The State of Iowa
Consolidated Plan for Housing & Community Development

# CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

(CAPER)

Program Year 2023

March 12, 2024





#### **CR-05 - Goals and Outcomes**

#### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2023 program year is the fourth year of the 2020-2024 Consolidated Plan cycle. There are some accomplishments associated with goals outlined in the 2015-2019 Consolidated Plan, however, the State has generally kept goals consistent across Consolidated Plan cycles. Those accomplishments that took place in the 2023 program year, associated with the previous Consolidated Plan, are integrated into the CR-05 accomplishment table below.

The state continues to make progress on goals outlined in the Strategic Plan. The accomplishments reported below tend to represent the highest income-band within the low-moderate income households (51-80% of median family income). Strategic Plan goals were not categorized by income level, so it does make direct comparisons between goals difficult. There is consistently a greater need than there are funds available, however, the State makes every effort to leverage private funding resources and target assistance to the recipients where the most impact is recognized. The state will continue to leverage other private funding where possible to address those Strategic Plan goals in the Consolidated Plan.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected  - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Rental units constructed	Household Housing Unit	100	152	152.00%			
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Rental units rehabilitated	Household Housing Unit	70	45	64.29%			
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1875	1753	93.49%			
Assist Homeless Persons to Move into Housing	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5280	3559	67.41%	1050	1471	140.10%
Foster Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	217		50	42	84.00%

Foster Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	325	0	0.00%			
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0				
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	190	66	34.74%	30	29	96.67%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$8093374 / HTF: \$3066414 / CDBG- NDR: \$	Rental units constructed	Household Housing Unit	0	0		24	65	270.83%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$8093374 / HTF: \$3066414 / CDBG- NDR: \$	Rental units rehabilitated	Household Housing Unit	0	0		9	9	100.00%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$8093374 / HTF: \$3066414 / CDBG- NDR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	360	420	116.67%	2	0	0.00%

Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$8093374 / HTF: \$3066414 / CDBG- NDR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		158	874	553.16%
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20	886	4,430.00%	600	665	110.83%
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	401				
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Improve and Maintain Water and Sewer Systems	Non-Housing Community Development	CDBG: \$ / CDBG- NDR: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	292579	162154	55.42%	60000	61183	101.97%

Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		3000	0	0.00%
Opportunity and Threats	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	39212	25964	66.21%	8000	1881	23.51%
Opportunity and Threats	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	337748				
Prevent Persons from Becoming Homeless	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	12680	7742	61.06%	2800	1485	53.04%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	291	217	74.57%	48	71	147.92%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA: \$	Homelessness Prevention	Persons Assisted	722	567	78.53%	100	108	108.00%

Provide Outreach to Homeless Persons	Homeless	ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	2474	247.40%	400	1684	421.00%
Provide Shelter for Homeless Persons	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	21500	5595	26.02%	100	2	2.00%
Provide Supportive Services for Persons with HIV/A	Non- Homeless Special Needs	HOPWA: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	750	956	127.47%	150	400	266.67%
Revitalize Downtown Districts	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	150	132	88.00%	40	34	85.00%
Revitalize Downtown Districts	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0		0	0	

Table 1 - Accomplishments - Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The majority of the state's CDBG funds go to improving and maintaining water and sewer systems. In 2023, these projects expended over \$11M in funds and assisted 61,183 persons - just over the expected number of 60,000. These types of projects will continue to be a priority in the future. The state's Downtown Revitalization Program assists communities with impactful downtown exterior improvement projects that

eliminate slum and blight conditions. The program revitalizes downtown districts and is on track to meet it's five year goal of rehabbing 150 buildings. In 2022, the Consolidated Plan was amended to add funding for a Neighborhood Revitalization program that would provides assistance for neighborhood planning. That program just started to take shape in 2023 with 6 communities being awarded \$150,000 in planning grants. Funding for Opportunity and Threats continues; the state is on pace to meet it's five year goal.

Consistent with it's Consolidated Plan, the state has placed tremendous resource into the development of affordable housing. Consequently, almost twice as many rental units have been constructed using HUD funds since 2020 than were originally contemplated. Moreover, the state has leveraged additional federal funds to develop both a \$20 million program for owner-occupied new home construction, rehabilitation, adaptive re-use, and down payment assistance; as well as, a \$4 million Home Rehabilitation Block Grant program that offers rural lowa communities an opportunity help preserving their homes, respectively. CDBG continues to complete units in its discontinuted Homeownership program. \$8,854,283 in funds were expended, resulting 245 units rehabbed.

In February of 2023 the state's HOME-ARP plan was approved by HUD and work began to create a funding round. The state expects to award HOME-ARP funds to eligible projects in early 2024.

# CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	HTF	HOPWA
White	57,833	185	176	18
Black or African American	892	309	202	12
Asian	347	0	6	1
American Indian or American Native	175	1	3	0
Native Hawaiian or Other Pacific Islander	52	3	5	0
Total	59,299	498	392	31
Hispanic	6,346	2	38	1
Not Hispanic	52,953	496	362	30

#### Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	48
Asian or Asian American	15
Black, African American, or African	1,396
Hispanic/Latina/e/o	23
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	29
White	2,232
Multiracial	766
Client doesn't know	103
Client prefers not to answer	0
Data not collected	30
Total	4,642

Table 2 – Table of assistance to racial and ethnic populations by source of funds

#### **Narrative**

For ESG, the categories "Client doesn't know" and "Client prefers not to answer" are combined in HMIS. These totals are combined under "Client doesn't know" on the report.

The categories listed above are not all inclusive of what IEDA collects for CDBG. In those cases, IEDA

added the numbers to the category that was most similar.

The race categories listed above are also not inclusive of what IFA and IDIS collect for race beneficiaries on the HOME completion screens. IFA added the numbers to the category that was most similar.

# CR-15 - Resources and Investments 91.520(a)

#### Identify the resources made available

Source of Funds	Source	Resources Made	<b>Amount Expended</b>		
		Available	<b>During Program Year</b>		
CDBG	public - federal	24,645,105	22,428,043		
HOME	public - federal	9,293,374	7,077,214		
HOPWA	public - federal	870,074	650,711		
ESG	public - federal	2,951,450	2,447,803		
HTF	public - federal	3,066,414	2,972,489		

Table 3 - Resources Made Available

#### Narrative

Note that the totals above for all the programs are based on the PR07 Drawdown IDIS reports, rounded to the nearest dollar, for the total amounts drawn during the program/calendar year for each program, rather than the amounts drawn against specific grant fiscal year awards.

The State received a total of \$31,367,906 in CDBG-CV funding. Based on the PR-26 report, a total of \$22,016,383 or 70% of the CDBG-CV funding has been expended.

CDBG-DR funds are not included in the CAPER. Those funds are reported separately in Quarterly Performance Reports (QPRs). The State of Iowa's CDBG-DR QPRs can be found on IEDA's website:

https://www.iowaeda.com/disaster-recovery/

HOME-ARP funds of \$29,474,196 were awarded the state in February of 2023. However, due to an administrative error in the allocation of HOME-ARP funds the actual amount available equals \$29,225,618.00. IFA estimates these funds will begin to expend in late 2024.

IFA/IEDA continues to spend down the State and Local Fiscal Recovery Funds it recevied in 2021. The State made a \$100 million investment to increase the supply of housing options and protect and expand housing opportunities for lowans to live in or near the communities where they work. These programs included: Federal Housing Tax Program, Iowa Home Grant, Downtown Housing Grant Program, Homes for Iowans, Minority Homebuyer Downpayment Pilot Program, and a Home Rehabilitation Block Grarant Program.

#### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

#### **Narrative**

The State does not distribute funds geographically; however, does make it's applications open to all geographic areas via a competitive award processes to ensure HUD funds are distributed evenly across the state. The State makes investments in a number of metropolitan and non-metropolitan counties. While several major urban areas appear to have a concentration of projects, many rural areas also received awards. These areas often are smaller communities experiencing economic growth, with a shortage of affordable housing for low-income residents

For the CDBG program, lowa encourages jurisdictions to target non-housing community development funds in areas where at least 51% of the residents have incomes at or below 80% of the Area Median Income.

For HOME Investment Partnerships Program (HOME), Iowa does not set specific geographic target areas. These investments leverage other federal, state and local investments to encourage holistic planning and community development. Points are also awarded to projects located in "high opportunity areas" and "very high opportunity areas" to ensure that low-income individuals are afforded the opportunity to live in areas where higher-wage jobs are present.

For Emergency Solutions Grants (ESG), lowa does not set specific geographic target areas for ESG activities, but it does incentivize regional collaboration through the development of Coordinated Services Regions for homelessness assistance.

Local interest and initiative in developing and carrying out programs and projects control the geographic distribution of the State's investments in affordable housing and non-housing community development. In an effort to distribute awards statewide, the State conducts outreach activities, including ongoing contacts and meetings with regional groups. These groups include: Councils of Governments, Local Officials, and Community Action Agencies. The method of distribution process helps to select projects and proposals targeted toward meeting priority local needs.

#### Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The State of Iowa makes every effort to leverage CDBG, HOME, HTF, ESG and HOPWA funds with non-federal funding resources, including many of the programs identified below. HOME funds have leveraged various amounts and varying types of private and non-federal public funds. Rental projects typically tend to be better leveraged than owner-occupied rehabilitation or homeownership assistance projects. ESG also requires a one-to-one match. IFA passes on this requirement to the subgrantees.

The ESG program is matched through a contribution of state Shelter Assistance Fund dollars to meet 25% of the required one-to-one match, with the remaining 75% from matching contributions from subgrantee agencies. The Shelter Assistant Fund supports the operations of homeless and domestic violence shelters. More than \$1.7 million was awarded for the program in CY23.

Federal Mortgage Revenue Bond and Tax-Exempt Multi-Family Bond Programs: The Iowa Finance Authority (IFA) issued tax-exempt bonds of approximately \$255 million in 2023. These proceeds were used to fund new single-family production and an entry cost assistance program.

Clean Water State Revolving Fund: Clean Water State Revolving Fund: The U.S. Environmental Protection Agency annually provides capitalization grants for the Clean Water State Revolving Fund (CWSRF), a revolving fund for sewage treatment system improvements, as part of the Clean Water Act. Those grants are combined with a state match and interest and principal paid on existing loans to create a revolving loan pool. The Iowa CWSRF is jointly administered by IFA and the Iowa Department of Natural Resources (DNR). In FY 2023, the state executed assistance agreements totaling \$418.9 million to support infrastructure projects in Iowa communities.

Drinking Water State Revolving Fund: The U.S. Environmental Protection Agency annually provides capitalization grants for the Drinking Water State Revolving Fund (DWSRF), a revolving fund for drinking water treatment system improvements, as part of the Safe Drinking Water Act. Those grants are combined with a state match and interest and principal paid on existing loans to create a revolving loan pool. The Iowa DWSRF is jointly administered by IFA and the Iowa DNR. In FY 2023, the state executed loan commitments totaling \$96.3 million for municipal drinking water infrastructure improvement projects.

IFA administers the LIHTC program in Iowa. LIHTC is available to investors for affordable rental projects. In 2023, \$11.2 million in 9% tax credits were awarded by IFA, creating, or preserving 450 units for low-income households. IFA awarded \$10.1 million in 4% tax credits creating or preserving 1,130 units for low-income households.

HCBS Rent Subsidy: IFA provides subsidies to persons who have received a home and community-based waiver services under the Medicaid program and individuals who are eligible for the federal Money Follows the Person grant program if they are eligible for rental assistance under this program. IFA expended over \$713,528.61 in CY 2023.

No publicly owned land or property was used to address the needs identified in the plan.

Fiscal Year Summary – HOME Match								
1. Excess match from prior Federal fiscal year	28,526,890							
2. Match contributed during current Federal fiscal year	151,810							
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	28,678,700							
4. Match liability for current Federal fiscal year	552,719							
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	28,125,981							

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match	
19MAR-HM-									
375	06/08/2023	86,300	0	0	0	0	0	86,300	
19MAR-HM-									
580	12/01/2022	65,510	0	0	0	0	0	65,510	

Table 6 – Match Contribution for the Federal Fiscal Year

# **HOME MBE/WBE report**

	Program Income – Enter the program amounts for the reporting period										
Balance on hand at begin- ning of reporting period S S S S S S S S S S S S S S S S S S S											
	4,982,061	1,186,642	1,497,184	46,869	4,671,519						

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total		Minority Busin	ess Enterprises		White Non-	
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Contracts							
Dollar							
Amount	49,324,828	0	0	0	0	49,324,828	
Number	10	0	0	0	0	10	
Sub-Contract	S						
Number	85	0	0	0	3	82	
Dollar							
Amount	16,516,811	0	0	0	17,206	16,499,605	
	Total	Women Business Enterprises	Male				
Contracts							
Dollar							
Amount	49,324,828	0	49,324,828				
Number	10	0	10				
Sub-Contract	S						
Number	85	0	85				
Dollar							
Amount	16,516,811	0	16,516,811				

**Table 8 - Minority Business and Women Business Enterprises** 

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total		White Non-			
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0

Table 9 - Minority Owners of Rental Property

**CAPER** 16 **Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	17	3,452,787
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		White Non-			
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

# CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	120	368
Number of Non-Homeless households to be		
provided affordable housing units	40	539
Number of Special-Needs households to be		
provided affordable housing units	52	157
Total	212	1,064

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	177	874
Number of households supported through		
The Production of New Units	24	65
Number of households supported through		
Rehab of Existing Units	9	114
Number of households supported through		
Acquisition of Existing Units	2	18
Total	212	1,071

Table 12 - Number of Households Supported

# Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

For the second year in a row, the state has outperformed it's one-year goals. Generally, differences between goals and accomplishments may be due to fluctuations from one year to the next in activity completions. With respect to the Homeless population, the increase in actual households supported may be due to the state receiving and granting out additional ESG-CV funds. In February of 2023 the state received \$627,305 in reallocations and made 11 awards as a result.

In CY2023, a HOME funding round was held for rental new construction, rehabilitation, acquisition rehabilitation, homebuyer assistance, and tenant-based rental assistance programs.

For the CDBG program, grant funds were provided to communities to rehabilitate existing owner-occupied housing and upper story rental. The owner-occupied housing program was discontinued in CY2022 and no futher funding was allocated. Numbers reported in CY2023 are reflective of those projects being completed, CDBG completed the rehabilitation of 107 Owner-occupied units and 7 upper story rental units.

In table 1, the 107 assisted in 2023 with CDBG were broken up between non-homeless(84) and special needs(23). In table 2, the 114 assisted with CDBG were all in the *Rehab of Existing Units* row. The remaining actual accomplishments are a result of HOME funded projects.

While meeting one-year goals does not appear to be an issue in 2023 the state does continue to face challenges. Inflation, supply chain issues, and the ceasation of COVID related funding has made it difficult for developers to to complete projects under budget and service providers to operate at capacity. Perhaps as a result, the state saw a slight decrease in the number of applications for federal HOME/HTF funds in 2023. The state is reviewing ways it can adjust programs to better support developers and service providers in overcoming these economic headwinds.

Note all data identified in the tables are based on affordable housing as defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership and in the HTF regulations at 24 CFR 93.302 for rental housing and 24 CFR 93.304 for homeownership.

#### Discuss how these outcomes will impact future annual action plans.

The CDBG, HOME & HTF programs are expected to be on track to meet established housing goals in future annual action plans. Nevertheless, IEDA/IFA is aware of external threats that impact program participation and will continually evaluate each of its programs to identify ways it can overcome these to ensure maximum participation.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	17	767	31
Low-income	56	153	
Moderate-income	39	37	

Table 13 - Number of Households Served

#### **Narrative Information**

IFA/IEDA's immediate issue remains addressing extremely low-income, low-income, homeless, and special needs households. Based on the most recent data provided by the 2022 lowa Profile, the most critical need for affordable housing in the state includes the <u>lowest income segment</u>, which includes lowans with incomes between 0-30% of AMI or \$0 to \$26,070. This segment is the most severely housing-cost burdened in lowa with 53.6% paying more than 50% of their income for housing.

In addition to the traditional HUD housing programs (HOME/NHTF), IFA/IEDA has created/is creating several programs to address this problem. First, IFA completed an application for its almost \$30M HOME-ARP dollars with plans to award these funds in early 2024. HOME-ARP is expected to advance housing development and supportive services for vulnerable lowans at the lowest rung of the housing continuum.

Next, IFA continues to operate a Rapid Rehousing pilot initiative using the state's federal Emergency Rental Assistance (ERA2) program allocation. To date, IFA has disbursed nearly \$8.8 million to 15 homelessness prevention, rapid rehousing, and coordinated entry partners to assist lowans in need. Through December 31, 2023, the Iowa RRH Project – ERA2 program had assisted 827 Iowa households with homelessness prevention services and an additional 1,067 households with rapid rehousing services. Finally, IFA has begun a Home Repair Pilot Program with the primary goal to prevent homeowner displacement by assisting with home repairs to maintain the habitability of the home for income qualified persons.

Lastly, during the 2023 program year, additional Covid-19-related funding through ESG (ESG-CV) provided additional assistance to meet these and other needs of persons experiencing homelessness. Additionally, there is some overlap in the assistance provided for persons experiencing homelessness and the assistance provided for persons with disabilities, since the presence of a disability increases ones risk of homelessness.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Emergency Solutions Grants (ESG) program provides a limited amount of funding in support of street outreach to unsheltered persons. In lowa, the cold winters and other factors result in an unsheltered population that is relatively small compared to more urban areas and areas with more temperate climates. A larger share of supportive services through ESG are offered through shelters, described below. To reach those who are living unsheltered in lowa, homeless providers and outreach teams work together to identify and engage such persons. Partners include food programs, community libraries, community action programs, daycares, business owners, concerned residents, local law enforcement, medical providers, hospitals, churches and regional programs serving rural areas. Some of those partnerships include homeless programs for veterans and domestic violence/sexual assault providers. This system lowers point of access barriers and offers an array of options to unsheltered individuals and families in lowa. Outreach and assessment are also core components of Coordinated Entry, which is being implemented on a regionalized basis throughout lowa, and which communities across the state continue to refine.

Addressing the emergency shelter and transitional housing needs of homeless persons

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

In keeping with federal priorities, the state has traditionally focused its limited ESG dollars to help families and individuals experiencing homelessness, largely through Rapid Rehousing and Shelter. This allows fewer resources for Homelessness Prevention. The agencies that typically continue to offer Homelessness Prevention tend to be those serving more rural areas, where families and individuals are more likely to be doubled-up rather than literally homeless, because of the absence of shelters. Legal aid continues to be an important component of prevention, as does short-term rental assistance.

Regarding discharge of persons from public institutions, the state coordinates with a range of partners,

depending on the type of institution. For example, lowa law mandates that the case permanency plan for all children in foster care must include a written transition plan for youth aged 16 years and older. Iowa law also extends foster care until the age of 21, during which time youth must participate in an education program or work full time. The Iowa Finance Authority administers the Aftercare Rent Subsidy Program, which includes a monthly rent stipend plus education on renter rights and responsibilities.

For discharge from health care institutions, if someone was homeless prior to admission, health care clinics such as the University of Iowa have social workers who work with patients before discharge to develop housing plans. When applicable, the Projects for Assistance in Transitioning from Homelessness (PATH) Program assists private hospital mental health units to place people into transitional or supportive housing. The VA routinely assists with placement into adult family living situations, long term care facilities, or permanent supportive housing.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Providers are encouraged to collaborate with local partners, including rapid rehousing and affordable housing providers, to quickly move individuals and families off the streets and out of emergency shelters to stable housing. CoCs in lowa have used Coordinated Entry tools such as the VI-SPDAT to prioritize assistance to those with the most severe needs.

To prevent returns to homelessness, many providers work with participants for up to six months after securing permanent housing to retain housing, secure and maintain employment and other benefits, and engage services within the broader community. During the Covid-19 pandemic, Rapid Rehousing took on a different role. There were some additional funding sources for Rehousing, which was important to get people out of congregate shelters and into private housing to reduce health risks for both program participants and subgrantee staff providing frontline services.

During 2022, the state launched an additional Rapid Rehousing pilot program, in response to other sources of funding for Rapid Rehousing winding down, including ESG-CV. The program is funded with a portion of the state's Emergency Rental Assistance funds from the U.S. Treasury and provides services through the same overall network of regional organizations as ESG-CV. This program continued to provide services through 2023.

## CR-30 - Public Housing 91.220(h); 91.320(j)

#### Actions taken to address the needs of public housing

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, the State does work with local public housing agencies (PHAs) and is interested in efforts to increase residents' involvement in public housing management and provide them with expanded homeownership opportunities.

# Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, although the State does not currently provide subsidies or incentives for homeownership specifically for public housing authorities' residents, the State does work with local public housing agencies and is interested in efforts to increase resident involvement in public housing management and provide them with expanded homeownership opportunities.

#### Actions taken to provide assistance to troubled PHAs

There are no troubled PHAs in Iowa.

# CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The Consolidated Plan did not commit the State to any specific actions to remove or reduce negative effects of public policy. However, to be proactive, the State continuously monitors public policy and is watchful for issues that may relate to affordable housing and community development. Generally, policies that negatively affect development in more urban areas are not prevalent in lowa. The State is fortunate that growth controls, excessive regulations, inordinate developer fees, rent control and other potentially negative public policies are not critical problems in lowa.

In June of 2023, IFA entered into a contract with the Amherst H. Wilder Foundation, Wilder Research, for the purpose of completing a cost-effectiveness and outcomes analysis of Permanent Supportive Housing using a Housing First approach to serve persons experiencing chronic homelessness in Iowa. The study is being completed using the Permanent Supportive Housing cost-effectiveness framework proposed by the National Academy of Sciences. The study is currently in process with a final report anticipated to be provided to IFA by the end of August 2025.

#### Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The primary obstacles to meeting underserved needs are lack of financial and human resources and a growing gap between housing costs and incomes. The state continues to leverage American Rescue Plan funds, State and Local Fiscally Recovery funds, and Emergency Rental Assistance funds, in addition to traditional HUD funds in order to minimize these gaps.

The state will continue to use its resources carefully and strategically as evidenced in the Consolidated Plan to reduce the effects of the cost/income gap.

#### Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Iowa Department of Public Health (IDPH) Bureau of Lead Poisoning Prevention administers several programs with those funds, including a Childhood Lead Poisoning Prevention Program, Lead-Based Paint Activities Training and Certification Program, Pre-Renovation Notification Program, and Adult Blood Lead Epidemiology and Surveillance Program. IDPH also awards funds on a formula basis to local boards of health for childhood lead poisoning prevention services.

In cases where these services must be procured, IFA will require that the appropriate state-licensed lead

professional is identified prior to processing activity draws. IFA evaluates compliance through the project manager's monitoring of project files and from observations at on-site draw and project monitoring visits. When an issue is identified, IFA works with the IDPH to advise the owner how to comply with the state and federal laws.

The Iowa Department of Public Health (IDPH), the Childhood Lead Poisoning Prevention Program (CLPPP) and the Iowa Institute of Public Health Research and Policy (IIPHRP) have collaborated to form a statewide workgroup to facilitate improved outreach, education, and program changes to prevent childhood lead poisoning in Iowa. The Childhood Lead Advisory Workgroup (CLAW) members include local housing officials, medical professionals, public health officials, elected officials as well as other child health and housing services professionals. The group, formed in 2020, develops comprehensive strategies to prevent childhood lead poisoning through statewide policy and program changes. An IEDA staff member sits on the CLAW workgroup and is able to share information from this group with our recipients. CLAW activities and reports can be found on the IDPH website.

#### Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Ensuring economic prosperity is a top priority of the State of Iowa. Recent and current initiatives at the state level regarding job training, housing and childcare are designed to impact all Iowans, but especially those at or around the poverty level.

The State established the Governor's Economic Recovery Advisory Board to assess the economic impacts of COVID-19 across Iowa's residents, workforce and businesses. This Board has developed strategies for encouraging economic growth and prosperity in light of the impacts of the pandemic. More information on the State's strategies can be found here:

https://governor.iowa.gov/sites/default/files/documents/GovAdvisoryBoard Report 112020 F.pdf

The State, in partnership with non-profit agencies and businesses, can influence the chances of moving families and individuals up and out of poverty by supporting local and regional efforts to create new jobs and improve family incomes. State and regional projects and initiatives that will impact the employment and economic levels of employees and residents, such as financial assistance for entrepreneurial and small businesses, tax incentives, site location assistance, infrastructure improvements to water and sewer systems, community facilities, and downtown commercial rehabilitation, will create a positive economic environment.

#### Actions taken to develop institutional structure. 91.220(k); 91.320(j)

While the Consolidated Plan did not commit the State to any specific actions in 2023 to improve institutional structure, the State is committed to improvements. One of the biggest gaps in the institutional delivery system is the large territory that must be covered by a limited number of staff members. The foundation of institutional structure that supports affordable housing, and community

and economic development is the excellent working relationship and coordination of activities between the IEDA and the IFA. IEDA and IFA work with the Iowa Association of Councils of Governments (ICOG) to develop and implement affordable housing, and community and economic development programs that serve Iowa communities.

ICOG is the statewide professional association for Iowa's 17 Councils of Governments (COGs)/ regional planning commissions in Iowa. Since 1988, ICOG has brought leaders and communities together to promote economic growth, improve public sector services, and solve regional issues for the future of Iowa. In the latest newsletter, ICOG in conjunction with its member Councils of Governments developed a Resilience Toolkit. This toolkit is geared to support small business, nonprofits, and communities prepare to be resilient, managing and marketing to be resilient, and financing to be resilient.

# Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Public agencies, for-profit, and non-profit private organizations all play a part in the provision of affordable housing, social services, capital improvements, and economic development. However, the lack of financial resources for development, operations, and support services is a huge gap to overcome. Addressing these gaps will be a high priority for lowa. The State will continue to work to provide stronger coordination between agencies and local organizations.

IEDA provides regular workshops and technical assistance for current and potential applicants for CDBG funds. Resources and training materials can be found on the IEDA website: www.iowaeda.com.

IFA provides similar technical assistance and web resources at www.iowafinance.com.

Additionally, IFA coordinates bi-monthly meetings with the Iowa Council on Homelessness.

The State welcomes new partners and will continue to proactively work with other agencies and forprofit and non-profit private organizations to ensure that efficient and effective programs are developed and managed. To the extent that redundancy is reduced, and streamlining is increased, the State and other jurisdictions will better serve lowa's communities.

#### Fair Housing Filings and Disclosure (1/1/23-12/31/23)

1) Fair Housing Filings and Disclosure (January 1, 2023 â¿¿ December 31, 2023)â¿¢ Received 2504 housing calls and intakesâ¿¢ Housing intake calls = 2,287â¿¢ Housing intake interviews= 217â¿¢ Received 165 new housing complaints to investigateâ¿¢ 165 signed complaintsâ¿¢ 225 drafted complaintsâ¿¢ Found probable cause in 3 housing casesâ¿¢ Conducted litigation review on 3 housing caseso 2 cases were settledo 1 is pending

#### Identify actions taken to overcome the effects of any impediments identified in the

#### jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The State is committed to fair housing. IEDA and IFA demonstrate the State's commitment to fair housing through its policies, procedures and practices. These are conveyed through workshops, contractual language, management guide instructions and technical assistance. IEDA's CDBG Management Guide, which is distributed to program recipients and is available on the IEDA website, contains sections on fair housing and affirmative marketing. The sections provide guidance for achieving goals.

IFA provides a HOME Program Guide to Rental, Homebuyer, and TBRA recipients which provides guidance on civil rights and fair housing. HOME recipients and developers must submit an Affirmative Fair Housing Marketing Plan, so IFA developed an Outreach Guide to assist them in completing their AFHM Plans. This guide provides links to HUD regulations, publishing standards and forms. The guide also describes the difference between general and special outreach marketing efforts. In addition, it provides ideas for community contacts in Iowa that may be available to reach targeted populations more effectively.

IFA's review of Affirmative Fair Housing Marketing Plans for HOME recipients encourages direct advertising to reach targeted populations found in their housing market areas. The recipients are asked to select and identify underserved targeted populations using the most current American Community Survey 5 year estimates census data. Advertising methods are to demonstrate direct methods of advertising that are known to reach each targeted population. Recipients are encouraged to advertise locally or regionally, increasing the likelihood of attracting selected populations and to find advertising sources or methods known to reach specific underserved groups. Recipients are encouraged to translate ads in other languages used by a targeted group or use alternate methods of advertising such as braille, large print or audio tapes.

IEDA project managers provide technical assistance to recipients regarding fair housing. Additionally, through project monitoring, IEDA reviews each recipient's fair housing performance. If noncompliance with fair housing policies and procedures is indicated, further action is taken. IEDA did not identify any cases of noncompliance in 2023. An IEDA project manager is assigned fair housing as a specialty area. That individual is listed with the HUD Fair Housing Information Clearinghouse and serves as a resource person on fair housing issues.

Between April 1, 2022, and January 31, 2023, Iowa Civil Rights Commission staff provided 7 fair housing education opportunities and participated in 7 outreach events. As part of the education setting, they also made available and distributed 1,092 pieces of material and met directly with approximately 1,121 individuals. Materials distributed included information on state and federal Fair Housing laws and construction accessibility standards.

The Iowa Civil Rights Commission contracted with Family Housing Advisory Services, Inc. (hereafter FHAS) to conduct testing in Iowa. The Commission and FHAS worked together to identify communities in

need of this work. The Fair Housing Center of NE-IA (hereafter FHC) is a subsidiary of FHAS. FHC carried out the testing. In the first phase of the project, FHC conducted 32 matched pair fair housing telephone test. 12 of these tests were related to sales/real estate transactions and 20 were related to rental transactions. These test were conducted to determine if race and nation origin were being used to exclude those from renting/purchasing.

#### **AI Narrative**

Iowa Economic Development Authority (IEDA) and Iowa Finance Authority (IFA) have several policies to promote Fair Housing in the State. IFA requires HOME, National Housing Trust Fund (NHTF), and Low-Income Housing Tax Credit (LIHTC) recipients to develop an Affirmative Fair Housing Marketing Plan. These plans must meet certain criteria including direct efforts might be minority or specialized publications i.e., magazine, newspaper, radio or television or building relationships with organizations, churches, agencies or businesses who work directly with an underserved population. Consider the use of alternate advertising formats i.e., by translation to a language used by a minority population, providing alternate formats i.e., braille, large print, audio tapes, electronic methods, etc. Periodically review the special marketing efforts and evaluate successes and failures. Determine how to expand on the successes or make changes in areas needing improvement. All programs follow the requirements at HUD Subpart M, CFR24 Part 200.620. LIHTC allocations can also reference the Iowa LIHTC Qualified Allocation Plan (QAP) for the year the allocation was made. At a minimum, the AFHMP for multifamily rental projects should be reviewed every five years by pulling current demographics, comparing them with current resident percentages then describing successes and/or failures with community contacts and marketing methods. Then successes should be described or a new plan with changes should be provided. For HOME Tenant-Based Rental Assistance or Homebuyer Programs a new plan is required for each new contract. The Iowa Finance Authority requires all properties to target Persons with Disabilities, regardless of the percentages listed. There is also a State Affirmative Fair Housing Marketing Guide that outlines meaningful efforts to identify and attract underserved populations in the housing market area. This guide is found on the Iowa Finance Authority website.

#### Al Recommendations

Fair Housing Issues/Impediments	-Contributing Factors	Recommended Actions to be Taken	Responsible	
Segregation	Moderate levels of segregation for Black and Hispanic households	Promote the development of affordable housing units in high opportunity areas	IFA & IEDA	
Disparities in Access to Opportunity	Access to proficient schools	Promote the development of affordable housing units in low poverty areas and areas with proficient schools	IFA & IEDA	
	Access to low poverty areas	Continue to work with the Olmstead Task Force to reduce barrier to		
	Lack of access to services for persons with disabilities	affordable housing for persons with disabilities		
Disproportionate Housing Needs	Black and Hispanic households tends to have higher rates of cost burdens	Continue to preserve affordable housing options through owner occupied and rental rehabilitation and expand affordable housing options throughout the State. Review programs on an annual basis.	IFA & IEDA	
Publicly supported housing	Black and Hispanic households tends to have higher rates of cost burdens	Continue to require projects under LIHTC, HOME, and NHTF to establish Affirmative Fair Marketing Plans (AFHMP) that reduce barriers to housing	IFA.	
Disability and Access	Insufficient accessible affordable housing	Continue to work with the Olmstead Task Force to reduce barrier to affordable housing for persons with disabilities	IFA.	
	Lack of sufficient accessible affordable housing	Explore the option of creating a program to provide home loan opportunities targeted to people with disabilities. Encourage a percentage of new LIHTC and HOME units are accessible in areas with higher access to needed services. Continue use of LIHTC's Qualified Action Plan (QAP) Olimstead Goals.		
Fair Housing Enforcement and Outreach	Failure to make reasonable accommodation	Continue to work with lowa Civil Rights Commission (ICRC) to provide trainings, CDBG grantee requirements on an annual basis. Promote outreach and education related to credit for prospective homebuyers. Include	IEDA	
Outreach	Insufficient fair housing education	enhanced financial literacy for senior high school students		
	Insufficient understanding of credit			
	Discriminatory patterns in lending			
	Discriminatory terms and conditions			

## **AI Recommendations**

#### CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

#### Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

IEDA and IFA made a draft of this report available for public review and comment. A notice of availability was published in the Des Moines Register on March 12, 2024. The draft report was placed on the IEDA and IFA websites, with a related announcement, on March 12, 2024. IEDA and IFA hosted an in person and virtual public hearing on March 25, 2024, from 9:00 – 11:00 PM at the Iowa Economic Development Authority & Iowa Finance Authority office located at 1963 Bell Ave, suite 200, Des Moines. Attendees were also invited to provide comments virtually by calling into the hearing at XXX-XXX-XXXX (Conference pin: XXXXXXXXXX#). No comments were provided either in writing or during the public hearing. The hearing was recorded.

Citizen participation was solicited, and comment opportunities were available on the department website, www.iowaeda.com as well as the IFA website, www.iowafinance.com.

The draft CAPER was placed on the IEDA and IFA websites March 12, 2024. Public comments on the draft CAPER were invited through 4:30pm March 28, 2024.

#### **CDBG Monitoring**

CDBG Monitoring - IEDA has had responsibility for the CDBG program since 1982 and has developed thorough and effective monitoring procedures for the program. All CDBG funded projects are formally monitored during the life of the project. Monitoring provides an opportunity for IEDA team members to ensure program compliance, project progress, and to provide technical assistance to recipients and grant administrators. IEDA conducts an annual risk-based assessment of all open CDBG projects. This assessment considers the size of the award, compliance issues to date, reimbursement status and administrator capacity. While all CDBG projects will be monitored, the risk assessment helps identify potential problems and helps team members prioritize monitoring efforts. Iowa CDBG program includes a formal project close out procedure that further helps ensure program compliance. IEDA monitoring

policy can be found in the CDBG Management Guide: https://www.iowaeda.com/UserDocs/2020-cdbg-mgmt-guide.pdf (pg. 26-29)

#### **ESG Program Monitoring**

ESG Program Monitoring - ESG subrecipients receive a monitoring visit approximately once every three years. In-person monitoring includes reviewing agency/program policies and procedures, reviewing a sample of client files, interviews with program and fiscal staff, a voluntary interview with a program participant if possible, and a physical inspection of the facility if it is a shelter. IFA's staff includes a team member that conducts in-person monitoring across several programs and brings consistency and experience to the process. In particular, ESG is monitored in conjunction with the state's Shelter Assistance Fund (SAF) program, as that program follows similar rules for shelter projects, and a significant portion of these dollars contribute to the state's ESG matching requirement. Agencies receive in-person visits for the ESG and/or Shelter Assistance Fund programs. IFA also supplements in-person monitoring with desk monitoring of financial records in support of program expenditures. Each month IFA selects a percentage of funded agencies for this desk monitoring. Agencies submit additional documentation in support of eligible expenses, which IFA then reviews and issues a response back to agencies if the materials demonstrate compliance or if changes or additional information are required.

#### **HOPWA Program Monitoring**

HOPWA Program Monitoring - HOPWA sponsors are monitored for compliance through desk monitoring, with selected reimbursement requests sent in for payment. In addition to reviewing expenditures, past desk monitoring has included reviewing information about clients assisted during the period under review. For new TBRA applicants, sponsors sent in full eligibility information for IFA review. For STRMU recipients, sponsors sent in information sufficient for IFA to review ongoing compliance with the annual limitations on assistance. In 2020, IFA updated its reimbursement request policies to expedite grant payment requests from partner agencies, and this expedited process continued in 2023.

#### **HOME and HTF Monitoring**

HOME and HTF Monitoring - IFA monitors HOME and HTF activities from allocation throughout their affordability/compliance period. IFA continues to minimize the number of activities that exceed the 120-day deadline for inactivity following the last draw and maintains a high occupancy rate of completed units. The use and enhancement of IFA's HOME program software system enables IFA to continue to improve its monitoring techniques. The allocation team sends initial and final close-out letters to the recipient once the HOME funds have been expended. The letters specify the long-term compliance requirements such as the affordability period, the number of high/low rent units, and if the units are fixed or floating and provide the contacts name in IFA's compliance team. The compliance team then performs long-term compliance requirements such as inspections, rent approvals and review of annual owner certifications and testing of tenant data in their monitoring software. A HOME/HTF rental compliance manual is provided to recipients. IFA is responsible for determining the adequacy of

performance of the projects under their contracts and for taking appropriate action when performance is inadequate, or problems arise. It ensures that HOME and HTF projects are in accordance with their program requirements. IFA also approves the annual Utility Allowances for HOME projects allocated after August 23, 2013, and has created a training video which is provided, free of charge, for owners/management agents on the creation and maintenance of the HUD Utility Schedule Model (HUSM.) Additionally, IFA pays for the 1st year model upon receipt of the acknowledgment that the class has been completed. Refer to CR-50 for additional information on HOME and HTF monitoring and inspections.

## CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The Consolidated Plan established the following non-housing community development needs as "high" priorities: public works, public facilities and services, and economic development. Historically, local interest and initiative have driven lowa's CDBG program. Specifically, IEDA has tried to be responsive to the priorities and needs expressed by applicants, rather than imposing state-established priorities on local governments. There are no changes to the state's program objectives. This is the fourth year of the 2020-2024 consolidated planning cycle.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

# CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

For the inspection year 2023:

Number of HOME Projects to be inspected: 127

Number of HOME Projects inspected: 127

Total number of HOME units in these Projects: 2018

Minimum number of Units to be inspected (20%): 828

Actual Units Inspected: 881

Results for properties inspected in 2023.

Project forms	city	Teta Fromber	Tinta ) (HOME	And the part of the state of th	mod tasis magneted	Carrollers	Dar Ata	DAM IN S RUF WESLIE	Male and	Marine Service	Minimiperi
YOCCELIRY RIDGE	MOVILLE	12.	12	- 7	4		B/24/2028	8/7/2029	10/19/2029	10/13/202	All deficiences corrected in Compliance
VERSIDE ESTATES: CINTERFY POPUT	CARROLL	35	32	5	-7	9/19/2023	4/29/2029	9/26/2029	3/16/2023	9/27/200	All deficiencies corrected in Compliance.
IGAR CREEK APTS	WAUKEE	46	26	- 2	10.	5/35/2029		5/26/2021			All deficiencies corrected to Compliance.
	Print I	73.1			100	200	-	1.77			in compliance at time of hiral report. Ourse
EXINGTION PLACE INCSTREET LIGHTS	DIS MONES	309	30		6	7/10/2029	7/1/2023 8/9/2023	5/29/2019 7/18/2029			Out of Compliance: County Loss 11/7/200 Air deficiencies convected in Compliance.
VER DAKS	MARSHALLTOWN	- 28	78	6	7	9/21/2029	10/21/2028				All deficience parred ed in Compliance
HIRE APTS AVANNAH VILLAGE	NORTH WEERT	6A. 36	24 28	13	13	6/13/2023 1/11/2023	7/13/2023 8/10/2023	5/27/2023 8/8/3023			All deficiencies corrected in Compliance.  All deficiencies corrected in Compliance.
IN CHOSSING APARTMENTS	DES MOINES	50	26	10	9	4/13/2029	3/13/2023	5/10/3038	9/7/3028	3/27/202	3 All deficiences corrected in compliance. 3 All deficiences corrected in Compliance.
LACK HAWK VILLAGE	BURLINGTON	48	30	10	10	8/22/2029	9/21/2023	9/7/2029	11/27/2029	11/27/202	
EARTHSTONE APARTMENTS	SIGUNCITY	50	30	10	10	6/14/2029	7/14/2029	6/27/2020	9/27/2023	3/27/202	Out of Compliance, Partie response-to mo I physical issued no response to files
DUTH SUMMIT APTS IV	STALIRT	0	8	1 2	4 .	6/8/2023	7/8/2023	6,/30/2029	10/4/2023	10/4/302	All deficiences corrected in Compliance
BLUAM BIGUARTON PLACE	CEDAR RAPIDS	26	28.	- 6		5/18/2023	6/17/2023	5/31/3039	9/28/2029	10/18/202	All definences corrected in Compliance
An eliter metrics than the state (see	and the same	100	-	0.0		0	and a second	was delivered	Carlos et assessed		In compliance with no outstanding difficien
HE HOUSING FELLOWS HIP PRING HILL APTS	FIGUR CITY	1.7	17	4	5	7/11/2009 6/13/2023	7/13/2028 7/13/2028	7/26/2029			A for 2023 physical/frie inspection.  3 All deliciences corrected in Compliance.
VER BIRCH ETCI	MARSHALLTOWN	2	20	-4	5	4/27/2023	5/27/2009	5/11/2000	3/9/3003	9/27/303	All deficiencies corrected in Compliance.
OCCUAND AVE BRICESTONE APTS	DES MOINES CRESTON	56 32	16	11 6	7	7/17/2023 5/11/2023	8/16/2023 6/16/2023	5/22/2029	8/21/2029	3/21/202	All delitierous corrected in Compliance. All delitierous corrected in Compliance.
EBBLE CREEK APTS PHASE II	MASON CITY	33	32	7	. 7	5/16/2023	6/15/2023	5/30/3039	8/2/3033	8/2/272	All definiencies corrected in Compliance
TOKES MANOR COTT MEADOWS	WATERLOO MARION	52	31	10	19	9/14/2029	9/9/2029	10/2/2025 8/17/2025	1/3/2001		All deficiencies corrected, in Compliance 3 All deficiencies corrected, in Compliance,
		1				1 1000	1	1000			Extension on units 105, 210 and 213 only.
CKORY GROVE APTS MARLE LANE APTS	DES MOINES	20	15	5		5/0/2023	6/1/2028	5/6/3023 5/16/2023	8/24/2028	3/34/302	sviction in process.  3 All deficiencies corrected in Compliance.
RARE TOWNHOMES	AWMOTTO	19	19	4	4	5/23/2029	6/22/2023	5/22/2023	3/18/2023	9/12/202	All deficiencies corrected in Compliance
RIME LIVING APARTMENTS	IE MARK	27	16	5	.6	5/4/2023	6/3/2023	5/24/2029	3/17/2029	10/5/302	All deficiencies corrected in Compliance
HE MEADOWS	DES NOINES	41	- 01	10	10	5/2/2023	6/1/2028	5/10/2009		-	All deficiences corrected in Companion
AK YERKAKE ENNEDY POINT	DUBUGUE	16	17	2	4	3/9/3028 4/4/2029	4/8/2025	3/13/3038 4/19/2029	5/50/3028		All deficiences corrected in Compliance.  3 All deficiences corrected in Compliance.
DOENEW INCLEASE (HA)	RELIEVUE	36	12	- 3	4	A/4/2023	5/4/2023	4/27/2029	3/15/2021		All deficiences corrected in Compliance
VERGREEN MEADOWS APARTMENTS	PECSTA	25	16	5	15 -	3/31/3029	3729/2022	3/6/2029	A/1 B/2000		All deficiencies corrected in Compliance
HE ROSE OF DES MOINES AST VILLAGE SOLIARE APARTMENTS	DES MOINES DES MOINES	315	18	29	11	9/14/2023	9/16/2028 10/14/2028	3/25/3039	9/18/3029 1/9/2004		All defiziences corrested in Compliance.  All defiziences corrested in Compliance.
HE GABLES	CEDATITAPIDS	20	20	- 4	. 4	7/11/2020	0/17/2020	7/28/2020	7/28/2023		No deficiencies in campliance
WINDS	ADEL	24	24	-5	9	1/13/2023	4/12/2023	3/30/2023	6/29/2023	10000	All deliciences corrected in Compliance.
HINTON BLOCK	CUNTON	19	19	4	Δ	2/7/2023	3/9/2023	2/15/3039	3/15/2028	14/	A No deficiences. In campliance
AMILTON RNOLLS: EMICASES TOWNHOMES	MEBSTES-CITY MIDURIT VERNON	12	12	4	4	9/18/2023	8/17/2023	1/27/2029	1/8/2034	1/8/203	All deficiences corrected in Comprisince. Extension until 4/22/34 for the uding party.
						5.05			0.00		
VORTH/CWA TRANSTIONAL CENTER INC NOTEL IOWA	Mason City RECKUR	59	26	- 7	10	5/15/2023	5/15/2021	5/19/2029	5/14/2023		All dehotenore corrected in Compliance All deficiencies corrected in Compliance
T DODGE HSG TRANSITIONAL	FORT DOIGE	6	6	11	4		10/21/2023				All deficiences corrected in Compliance
VASHINGTON COURT (DUBLIQUE) RMSTRONG APARTMENTS	CHINTON	36 16	16	7	4	2/21/2029 6/6/2029	3/23/2023 7/6/2029	2/38/3038 6/28/3039	3/6/3003		All defitterines corrected in Compliance.
ALISBURY COURT APTS	CIDUPACIA BALIFFS	15	18	.4	4	2/15/2023	3/17/2003	2/27/2029	6/19/3039		A No deficiencies in compliance A No deficiencies in compliance
SBURY MEADOWS APARTMENTS	ASBURY	#Z	16	ń	8	11/2/2029	12/2/2023	11/27/2003	1/29/2004		All deficiencies corrected in Compliance
DETON PLACE ACKS ON POINT	MUSCATINE FAIRFIELD	12	16	-4	9	3/9/2023	1/5/2024	3/16/2023	20/4/2023	10/19/202	Owner Nesponse Due 3/15/2024  3 All deficiencies corrected in Compliance.
RINE LIVING APARTMENTS	SIGNICITA	60	- 24	- 11	- 9	5/4/2023	6/3/2023	5/30/2023	9/12/2021	9/27/202	All definiences corrected in Compliance
EFFERSON POINT!	NORTH LIBERTY	10	10	- 5	E E	2/7/2023 6/1/2023	3/9/2023 7/1/2023	2/14/2029	9/12/3039		All deficiencies corrected in Compliance.  All deficiencies corrected in Compliance.
ANCTUARY APARTMENTS	SHOUNCHY	-34	15	5	5	8/13/2020	7/13/2023	6/23/2029	0(13V X0X)	8/19/202	All deliciences corrected in Compliance
VEADOW HEIGHTS APARTMENTS COMMUNITY BASED SERVICES SE	CLINTON	26	17			11/20/2029	12/26/2023	12/6/2023	1/10/2024	1/10/202	All definences corrected in Compliance.
CUBING PROL	WAVERLY	-0.2	12	-2	4	4/11/2019	9/11/2029	4/21/3038			A No deficiencie, in compliance
KOMBOLDT WORKSHOPSE PROJECT JEW VISIONS CENTER	HUMBOUT COUNCIL BLUTPS	19	19	5	5	7/21/2023	0/27/2029	3/27/2029	12/11/2029	12/14/202	All deficiencies corrected in Compliance  All deficiencies covereded in Compliance.
37.00-02.00749		1				- Arageres	- squigares	4,22,42	14,24,120	14/1/11/11	
		7/1				100	1.0			0.77	out of compliance manure to respond to all notices and respects for Annual Reporting.
RESTON PLAZA APTS II	CRESTION	34	24	5.		8/25/2023	372473029	8/29/3039			Extension to 2725/2024 for owner respins
OLDIN COMMUNITY HOUSING CORP OWN SQUARE APARTMENTS	FORT BOOGE	12	12	5	5	9/16/2029	4/15/2023	3/22/2029	6/26/2023	6/26/202	Extension until 3/74/2074 for gamer respo. 3 All delictenties corrected to Compliance.
COAR MANCR APARTMENTS II	ROOME	26	11	5	5	9/19/2023	10/19/2023	9/29/2023	1/26/2020	1/26/200	All deficiences corrected in Compliance
PRENT TERRACE	NORTH LIBERTY OSBALOOSA	15	16	6 9	D 4	9/26/2023	10/26/2023	6/30/2023 10/x2/2023	10/16/2025	10/18/702	All deficiencies corrected in Compliance. Extension limit 4/9/2004 for demissinguisment
NCCENTERRACE	OSKALO OSA	15	15	3	4	9/26/3028	10/26/2023	10/12/3028			All defitterings corrected in Compliance.
UNDAY TOWNHOMES PENCERSONOOL APTS	CEDAR RAPIDS SPENCER	34 16	16	3	5	7/18/2023	8/17/2028 12/20/2028		8/8/2009		All deficiences corrected in Compliance.  All deficiences corrected in Compliance.
REENINAY OF OSKALOCSA.	OSKALOOSA	46	40	- 19	8	6/27/2029	7/27/2023	7/5/2023	9/27/2023		Physical only inspection in Compliance
OWES OF CAXHIDGE PHASE II	DES MOINES	150	37	30	50	5/25/2023	6/24/2023	6/8/2023	2/11/2023	3/11/302	All defiziencies corrected in Comprimos
ERA FRENCH HOUGHY COURT	DES MOINES BETTENDORF	130	13	30	30	3/1/2023	9/31/2023	8/7/2029 8/7/2029	6/13/3034		All deficiencies confected in Compliance.
NISTON VILLAGE	(CWA OT)	拉	22	- 4	- 5	6/1/2023	7/1/2023	6/23/2029	9/19/2029	9/19/302	All deficiencies corrected in Compliance
AR UVING NITY SCUARE TOWNHOMES	APLINGTON WATERLOO	80	7	2 8	4	8/3/2029 9/14/2029	10/14/2023		1/9/2024	1/9/202	All deficiencies corrected in Compliance.  4 All deficiencies corrected in Compliance.
CURAT APARTMENTS	SOURCES	17	17	3	4	7/24/2023	8/23/2023	8/3/2023	10/24/2021	10/24/202	All deficiences corrected in Continuos.
EDAR VIEW APARTMENTS LE BRIOKSTONE I	CEDAR RAPIDS DES MOINES	13	18	4	8	5/18/2029	5/11/2023 5/11/2023	6/1/3029 8/17/3039	6/1/3029	6/6/200	No deficiencies, in compliance All deficiencies corrected, in Compliance
EDAN POND TOWNHOMES	CEDAR RAPIDS	90.	20	18	1/6	5/18/2029	6/17/2023	6/21/2029	9/15/2029	9/15/202	All defiziencies corrected in Compliance
LUFFS APT OF FT MADISON: IF ADDING APTS OF NEVADA	FORT MADISON NEVADA	40	16 15	10	8	8/8/2029	9/7/2020	8/81/2029	10/13/2023		All deficiencies corrected in Compilatios.  All deficiencies corrected in Compilatios.
VILLOWAY HEIGHTS	SUTHERLAND	17	8	3	4	8/17/2029	9/16/2023	8/25/2023	10/2/2023	(10/2/302	All deficiences corrected in Commance
AUX BRIOKSTONEII	DES MOINES	30	10	- 6	6		8/16/2029	7/24/3039	10/25/3029		All deficiencies competed in Compliance. [Crit of Compliance: Fulled to submit reson
HRIST THE BINGSENION HOUSING	DES MOINES	-78	11	6	6-	6/25/2023	9/27/2023	9/26/2029	1/5/2024		ra all deficiencies
OUTH VIEWSENIOR APTS II	DES MOINES	45	16	- 6		2/27/2029	3/23/2029	3/23/2029	6/22/2023	6/22/202	All deficiencies corrected to Compliance.
EGACY MANOR OF WATERLOO. LIVE STREET BALOISTONE	WATERLOO DES MOINES	50 ZI	15	4	12	6/5/2023	12/9/2021 7/5/2023	11/20/2029 6/20/2029	9/25/2023	9/25/201	Ower regions are 2/19/204.  All deficiences corrected in Compliance.
ORT DES MOINES SR HOUSING	DES MOINES	60	11	12	10	0/17/2029	2/16/2023	2/15/2029	12/12/2023	12/12/202	All deficiencies corrected to Compliance.
VOCCUAND WEST APTS:	WEST DIES MOINES.	48	20	10	- 8	8/21/2029	T. ORDERS PROPERTY.	THE PARTY AND THE	I wasters would	THE PERSONS	All deficience-corrected # Commission.

# **HOME Monitoring Results - 2023 Page 1**

VALLEY VIEW APTS-COLLIMBUS JUNCTION	COLUMBUS JUNCTION	184	'A'	5	5	7/7/2029	8/6/2023	7/18/2029	9/14/2009	9/14/3039	All defiziences corrected in Compliance.
	DES-MOINES	20	5.	20	2	10/17/2023	11/16/2023		11/7/2023		No deficiences in compliance
SEACON PLACE	COUNCILBRATES	40.	D .	â	- 6	7/28/2023	3/21/2023	8/7/2023	9/22/2023	3/22/2021	All definences corrected in Commande.
DES MOINES GADISTONE HOMES LE	DES MOINES	26	A	- 5	6	0/29/2029	3/02/2023	9/13/2029	12/13/2023	12/13/2023	All deficiencies corrected to Compliance.
EASE- AFFORDIABLE LIVING	7 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	-		1	-			1000	1	77.77	Out of Compliance Falled to respond to
	DES MOINES	7	7	4 -	4	8/17/2029	9/16/2028	8/25/2029	1/17/2024		in spection report file deficiencies
	LAPCRITE CITY	蛇	4		8	9/13/2023	10/13/2023				All deficiencies corrected in Compliance
WEST HELDH'S TOWNHOMES	CLINITON	35	6	15	Б	11/24/2029		12/21/2023	1/0/2004		All deficiencies connected in Compliance
ILSIE MASON MANOR	DES MOINES	150	M	. 30	50.	1/27/2029	6/26/2023	3/9/2023	11/20/2023	11/21/2023	All deficiencies corrected, in Commission
SCO AVE SINGLE FAMILY HOMES REHAD	CECAR RAPIDS	4	4	· y	2	\$/10/2023	9/9/2023	9/8/2009	12/12/2014	3	Did not respond to fine awar regard with corrected deligences, issued final regard 12 12-24.
THE MEAD RECKE APTS REHAR PROJECTS	CECAR RAPIOS	ìz	9	9.	1	3/7/2022	4/6/2003	3/16/2029	7/6/2023	7/4/2020	All deholences corrected in Compliance
COLUMBUS JUNCTION PARK	COLUMBUS JUNCTION	78	3	5		12/5/2023	1/5/2009	12/22/2023	1/9/7074		All del pende corrected in Complainte
OMMILINITY PLAZA APARTMENTS	POREST OTY	24	5	3	2	8/2/2029	9/1/2023	3/15/2021	11/1/2023		All deficiencies corrected in Compliance
The state of the s	- SHEET ST		4	-	-	10/27/2023	-alataners	DYLLI / EU-EL	24(4) 4004	12/1/40/40	Per delities corrested to communities.
NEWTON SEWOR RESIDENCE	NEWTON	53	3	-11	- 11	10/3/2029	11/1/2023	16/23/2029			Extension with 1/21/2034 for twiner respons
CALL TERMINAL III	SYDUKCTY	75	11	14	12	9/19/2023	10/19/2023	10/9/2023	1/9/3034	1/9/3004	All deficiencies corrected in Compliance
EGACY MANOR OF MASON OTY #	MASON CITY	-46	ō	10	9	5/16/3029	5/15/2029	5/31/3/09	3/3/3/33		All deficienties obvected in Compliance.
HULLIALE ESTATES	DENISON.	50	. 6	· III	16	1/26/2029	6/25/2028	8/10/2023	11/7/2023		All deficiences corrected in companies.
	Property and						1.5.75		57.5	5.77	Out of Compliance, Missing photoc of
	WASHINGTON	40	6	6	. 6	5/28/2029	6/12/2029	6/6/3039	10/3/2025		corrections.
	DE WITT	44	â	9	9	7/6/2023	-8/5/2023	7/18/2029	9/12/2023		All deficiencies corrected in Compliance.
VEICACSINGLE FAMILY RENTAL 2014	STRAWBERRY POINT	5	5	4	3	5/30/2008	9/25/3038	6/5/2029	8/30/2029	3/1/3023	All deficiences corrected in Commanon
WASHINGTON COURT (DCS MOINES)	DES MOINES	- 5	5	8	2	6/6/2023	7/5/2023	6/1.9/2023	10/13/2023	10/13/2021	Out of Compliance: Falled to respond to inspection report.
CASAUNA CHATEAU	PERRY	6	6	4		6/15/2029	7/15/2019	15/90/2009	10/2/2029	10/2/2025	Cut of Compliance Foliation respond to ispection report finding. Yes in this were not submitted for review.
POLITHERIN POINTE	SPENCE!	30	6	- 6	- B-	(V30/2029	9/29/3023	9/13/2029	10/13/2023	N/A	No déha entres la campliance
SOCONNO I GROVE	HDD	-12	4	- 2	b.	-4/25/2023	5/25/2028	573/2023	20/8/2023	8/8/3023	All deficiences correged in comprision
THE BARDOR AT LINDALE TRAIL	MANUEN	70	7	14	12	6/29/2029	7/25/2023	7/29/2028	11/20/3009	12/18/2009	All deficiences corrected in Communica
HAMILIN BELL SENIOR HOLISING	PERRY	- 36	-6	7	7-	3/27/2029	4/20/2003	4/3/0008	-6/19/3039	ALC: TRACK	All defiziencies corrected in Compliance
	CEMIDINATE	46	5	9	9	30/3/3029	11/2/2029	10/34/2029	1/22/2004	D/D4/3123	Missing AFHAP, Titus die 3/7/36
							-	-		700	
GECHALIK SEMI OR LOFTS	KEOKUK:	-65	5	- 19	- 8	0/28/2029	9/22/2023	9/22/2023	1/2/2004		All deficiencies corrected in Compliance.
SEICAC Kentul Condos Phuse I	POSTVILLE	4	4	1	4	7/19/2079	2/12/2025	7/3/3/3	8/7/3028	N/A	No deligranges in compliance
					100						
	DES-MOINES	- 2	-2	- D	- 2	3/23/2023	9/25/2023	3/10/2029	7/10/3029		All deficiencies corrected in Compliance.
The Brendon Latt (1006 enady)	DAVENPORT	- 元	. 5	- 4	- 4	1,2/5/3009	1/4/2028	12/8/3029	12/8/2028		No dehannois: In compliance.
Central lowa Shelter Services Share II	DES MOINES	24	3	2	- 9	:1/15/2029	10/15/2023	9/22/2029	1/26/2024	1/25/2004	All deliciences corrected to Compliance.
TEWART PARK TOWNHOLDES	DES MICHNES	10.	10	3	.0.	9/9/2023	9/7/2022	8/17/2029	11/17/2029	11/21/3003	All dehalmine corrected in Compliance
	SHILLION	34	34	15.	5	8/81/2028	9/30/2029	9/12/2028	12/14/30.5	12/14/3929	All deficiences corrected in Compliance
	75			100	1 5		1			-	
R, CICASPLIRY VILLAGE	DOS MOINES	80	30		6	BV28V20214	9/28/2029	9/20/2009			Extension limit 3/15/28 for owner impanse
EVER WEST APARTMENTS	MUNDING.	30	90	- 6	6	11/20/2029	12/20/2023	12/15/2020	1/8/2024	1/8/2004	All deficiencies corrected in Complance.
	WATERLOO:	78	26	á	7	5/30/2023	6/79/2028	6/3/2029	3/8/3009		All deficience: porrected in Opnidianos
	SHIRITLAKE	8	8	2	4	872/2029	9/1/2023	8/873039			All definences corrected in Compliance.
MODERLINY PARK APARTMENTS	SIGUACITY	6	6	1		1/29/2029	8/23/2021	8/4/2029	10/12/2021		All dehalengies corrected in Compliance
		-				414		444			Out of Compliance No response to report
TARVIEW APARTMENTS	ONAWA	24	24.	5	5	6/17/2029	7/34/2023	6/27/2021	9/27/2023	3/27/2023	
EXINGTON SQUARE APTS	INDEPENDENCE	. 1	2	3	ā	4/11/2029	9/11/2028	4/18/2029	7/26/2029	7/26/2029	All descriptions corrected in Compliance Out of Compliance, Failure to correct
FICIMER FLATS APARTMENTS	DIS MOMES	B	B	2	4	4/21/2029	10/21/2023	10/2/2020	1/29/2004	1/29/2006	dat cambles
DEDARI CREST/HICKORY PLACE	CRESTON	32	32		7	3/3/2023	4/2/3023	3/19/2029	10/5/2023	10/6/2029	All deliciencies corrected in Compilance.
					The second	1					

**HOME Monitoring Results - 2023 Page 2** 

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24

#### CFR 91.520(e) and 24 CFR 92.351(a)

IFA provides a HOME Program Guide to Rental, Homebuyer, and TBRA recipients which provides guidance on civil rights and fair housing. IFA developed an Affirmative Fair Housing Marketing Guide to assist recipients and developers in completing their AFHM Plans. This guide describes the meaning of affirmative marketing and the goals of the plan. It also provides links to HUD regulations, publishing standards and forms; instructions on completing plan worksheets; highlights some common mistakes; and provides guidance on how to evaluate your plan at least every five years. Each Affirmative Fair Housing Marketing Plan has to address the following:

- Information about the recipient/owner/agent of HOME-assisted housing.
- Gather demographics to determine targeted marketing activity for populations who may need special outreach in the housing market area.
- Identify community contacts who can describe how they interact with and reach selected groups, dates of contact, and how they have agreed to assist with the plan.
- Identify and document methods of advertising used to reach targeted populations (i.e., newspaper, websites, brochures, etc.), list languages in which ads will be provided, alternative formats used (i.e. large print, braille, etc.), and identify methods used to reach majority populations.
- Identify how they will make available to the public fair housing posters, affirmative fair housing marketing plans. Location and content of project site signs, if applicable.
- Describe how they will evaluate current marketing activities effectiveness and how future marketing decisions and plan updates will be managed.
- Identify who will be responsible for training and assessment of staff to acquire knowledge on Fair Housing Act and Policies and implementation of the Affirmative Fair Housing Marketing Plan.
- To include additional information, if needed, to explain efforts made to market to those least likely to apply in the housing market area.
- HOME recipients are required to target persons with disabilities regardless of percentages found in the housing market area.

HOME recipients were asked to provide Affirmative Fair Housing Marketing Plans that were complete and demonstrated the opportunity for effective implementation to meet Affirmative Fair Housing Marketing goals. Recipients were encouraged to document extra effort taken to directly market to underserved populations so they could effectively evaluate their outreach efforts. Advertising included traditional and non-traditional methods. Staff encouraged recipients to seek alternate marketing formats in other languages, large print, or braille. Recipients were also asked to seek out local community contacts before using regional or statewide contacts to increase the likelihood of attracting targeted populations. Marketing was found to include but were not limited to:

Churches

- Community Agencies
- Regional or State Agencies
- Advocacy Groups
- Publications directed to a targeted group(s)
- Special obligation to market to persons with disabilities (Section 504)

### Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Total Program Income (PI, HP & PA) Expended on Activities in CY2023 per PR07: \$1,497,184

Total Program Income Expended on Completed Activities in CY2023: \$2,706,476. This program income includes ALL program income expended on activities that were completed during CY2023 regardless of what year the program income was expended.

Hombuyer Subrecipients: \$0 in program income draws expended to 0 project representing 0 IDIS activities.

Rental with Tax Credits: \$2,547,796 in program income draws expended to 8 projects representing 8 IDIS activities.

Rental witout Tax Credits: \$0 in program income draws expended to 0 projects representing 0 IDIS activities.

TBRA: \$158,680 in program income draws expended to 2 projects representing 2 IDIS activities.

# Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

IFA administers the Low Income Housing Tax Credit (LIHTC) program. One LIHTC Project received HOME in the 2023 funding round with a HOME award of \$500,000.

IFA provides subsidies to persons who have received a home and community-based waiver services under the Medicaid program and individuals who are eligible for the federal Money Follows the Person grant program if they are eligible for rental assistance under this program. IFA expended over \$713,528.61 in CY 2023.

In fiscal year 2023, the State Housing Trust Fund (SHTF) provided more than \$11.3 million to help ensure decent, safe, and affordable housing for low-income lowans through two important programs. The Local

Housing Trust Fund (LHTF) Program receives the vast majority of the annual SHTF allocation to provide grants for organizations certified by IFA as a LHTF. LHTFs serve all 99 lowa counties and, in fiscal year 2023, provided a minimum 21% local match for every dollar received from the State. The grant funds are used for initiatives such as preserving aging housing stock, subsidizing local rental and down payment assistance programs, providing low-interest loans or grants to assist with home rehabilitation and accessibility improvements, financing construction of new single-family housing, and supporting housing for persons with disabilities and persons experiencing homelessness. The remaining SHTF funding (\$150,000 in fiscal year 2023) goes to the Project-Based Housing Program, which aids in the development of affordable single-family and multifamily housing, including Habitat for Humanity home builds. The Project-Based Housing Program assists locally supported affordable housing projects that are not eligible to receive funding under a LHTF's Housing Assistance Plan. In total, the SHTF grant awards approved in fiscal year 2023 are estimated to preserve and/or create approximately 2,400 affordable housing units across lowa upon completion of all activities identified in the approved grant agreements. As of December 31, 2023, more than 700 assisted units had been reported as complete under fiscal year 2023 SHTF awards

IFA provides administrative services to HUD to monitor performance of owners and management agents participating in project-based Housing Assistance Payments (HAP) Contracts under Section 8 of the United States Housing Act of 1937. IFA currently provides services to 198 lowa rental properties, that provide housing to 11,618 units (individuals/families) in 66 lowa counties.

IFA/IEDA continues to spend down the State and Local Fiscal Recovery Funds it recevied in 2021. The State made a \$100 million investment to increase the supply of housing options and protect and expand housing opportunities for lowans to live in or near the communities where they work. These programs included: Federal Housing Tax Program, Iowa Home Grant, Downtown Housing Grant Program, Homes for Iowans, Minority Homebuyer Downpayment Pilot Program, and a Home Rehabilitation Block Grarant Program.

#### CR-55 - HOPWA 91.520(e)

#### Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance		
to prevent homelessness of the individual or		
family	100	108
Tenant-based rental assistance	48	71
Units provided in permanent housing facilities		
developed, leased, or operated with HOPWA		
funds	0	34
Units provided in transitional short-term housing		
facilities developed, leased, or operated with		
HOPWA funds	0	41

Table 14 - HOPWA Number of Households Served

#### Narrative

Note that elsewhere in this CAPER, STRMU assistance data is captured through individual persons, not households. To be consistent, this is how STRMU data is presented here also.

#### CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

Consistent with its approved HTF allocation plan, IFA held an HTF funding round in June of 2023. Only one application was received. This application was not funded due to concerns related to eligibility and affordability. These unused funds will be integrated into future applications. IFA is also working to find opportunities to partner HTF funds with future Low-Income Housing Tax Credit projects.

There were no emergency transfer requests made under 24 CFR 5.2005(e) or 24 CFR 92.359 during the program year.

Tenure Type	0 – 30%	0% of 30+ to	% of the	Total	Units	Total
	AMI	poverty line	higher of	Occupied	Completed,	Completed
		(when	30+ AMI or	Units	Not	Units
		poverty line	poverty line		Occupied	
		is higher	to 50% AMI			
		than 30%				
		AMI)				
Rental	31	0	0	31	0	31
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

#### CR-58 - Section 3

#### Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	5	1	0	0	0
Total Labor Hours	13,555	46,042			
Total Section 3 Worker Hours	1,207	18,212			
Total Targeted Section 3 Worker Hours	34	637			

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing	2				
Targeted Workers	2				
Outreach efforts to generate job applicants who are Other Funding					
Targeted Workers.					
Direct, on-the job training (including apprenticeships).	1				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	1				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.	1	1			
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes,preparing for interviews, finding job	4				
opportunities, connecting residents to job placement services.					
Held one or more job fairs.	1				
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.	1				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

1	Other	1		
	Other.			

Table 16 – Qualitative Efforts - Number of Activities by Program

#### Narrative

The state held a successful, stand along, Section 3 training for interested HOME/HTF/CDBG applicants in November of 2023. In addition, Section 3 training is part of both the Certified Grant Administrator Training and Recipient Workshop put on by IEDA each year.

### **Attachment**

### PR 28 - PER and Grant Financial Summary

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Iowa Performance and Evaluation Report For Grant Year 2023 As of 01/25/2024	DATE: TIME: PAGE:	01-25-24 16:06 1
	Grant Number B23DC190001		
Part I: I	Financial Status		
A.	Sources of State CDBG Funds		
1)	State Allocation	\$24,645,105.00	
2) 3) 3 a 4) 5)	Program Income Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$275,465.58 \$0.00 \$0.00 \$275,465.58	
6)	Section 108 Loan Funds	\$0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$24,920,570.58	
B. 8) 9) 10) 11)	State CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$88,403.90 \$0.00 \$88,403.90	
12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$0.00 \$0.00 \$0.00	
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	\$88,403.90 \$0.00 \$88,403.90 \$0.00	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Iowa Performance and Evaluation Report	DATE: TIME: PAGE:	01-25-24 16:06 2
	For Grant Year 2023		
	As of 01/25/2024		
	Grant Number B23DC190001		
19)	Program Income		
20)	Returned to the state and redistributed		
20 a	Section 108 program income expended for the Section 108 repayment		
21)	Adjustment to compute total redistributed	\$0.00	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00	
23)	Returned to the state and not yet redistributed	\$0.00	
23 a	Section 108 program income not yet disbursed	\$0.00	
24)	Adjustment to compute total not yet redistributed	\$0.00	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00	
26)	Retained by recipients	\$275,465.58	
27)	Adjustment to compute total retained	\$0.00	
28)	Total retained (sum of lines 26 and 27)	\$275,465.58	
C.	Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00	
30)	Adjustment to amount drawn for State Administration	\$0.00	
31)	Total drawn for State Administration	\$0.00	
32)	Drawn for Technical Assistance	\$0.00	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00	
34)	Total drawn for Technical Assistance	\$0.00	
35)	Drawn for Section 108 Repayments	\$0.00	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00	
37)	Total drawn for Section 108 Repayments	\$0.00	
38)	Drawn for all other activities	\$275,466.47	
39)	Adjustment to amount drawn for all other activities	\$0.00	
40)	Total drawn for all other activities	\$275,466.47	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Iowa Performance and Evaluation Report For Grant Year 2023 As of 01/25/2024 Grant Number B23DC190001	DATE: TIME: PAGE:	01-25-24 16:06 3
	Order Hamber DECO-020001		
D. 41) 42) 43)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42)	\$0.00 \$0.00 \$0.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$24,645,105.00 \$275,465.58 \$0.00 \$24,920,570.58	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$5,869.00 \$0.00 \$5,869.00	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$24,645,105.00 \$275,465.58 \$0.00 \$24,920,570.58	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.02%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$0.00	
61)	State Allocation	\$24,645,105.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%	

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Iowa

Performance and Evaluation Report For Grant Year 2023 As of 01/25/2024 Grant Number B23DC190001 DATE:

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years \_\_\_\_\_ 2021 \_\_ - \_\_\_ 2023 \_\_\_

64) Final PER for compliance with the overall benefit test: [ No ]

	4) Final FER for compliance with the overall benefit test. [ 140	1				
		Grant Year	2021	2022	2023	Total
65)	Benefit LMI persons and households (1)		11,097,173.	656,690.9	269,486.3	12,023,350.
66)	Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)		11,097,173.	656,690.9	269,486.3	12,023,350.
69)	Prevent/Eliminate Slum/Blight		1,200,999.0	157,817.2	111.1	1,358,927.
70)	Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)		1,200,999.0	157,817.2	111.1	1,358,927.
72)	Meet Urgent Community Development Needs		191,995.0	0.00	0.00	191,995.0
73)	Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)		191,995.0	0.00	0.00	191,995.0
75)	Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74	, and 75)	12,490,167.	814,508.1	269,597.4	13,574,273.
77)	Low and moderate income benefit (line 68 / line 76)		28.0	0.81	1.00	98.0
78)	Other Disbursements		1.00	1.00	1.00	3.00
79)	State Administration		0.00	0.00	0.00	0.00
80)	Technical Assistance		231,418.5	174,780.5	0.00	406,199.0
81)	Local Administration		828,084.0	143,603.0	5,869.0	977,556.0
82)	Section 108 repayments		0.00	0.00	0.00	0.00

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

State of IOWA Grant Financial Summary As of 01/25/2024

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## U.S. Department of Housing and Urban Development. Office of Community Planning and Development. Integrated Disbursement and Information System Grant Number B23DC190001

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$24,545,105.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to (boal account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	588,403.90
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	588,403.90
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
日)	Drawn for Technical Assistance	₹0,00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distanced for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$0.00
1000	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$0.00
12)		\$0.00
12) <b>D</b> ,	Compliance with Public Service (PS) Cap	\$0.00
12) D, 12)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$4.00
12) D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Paulic Services	S0.00 S0.00 S0.00 S0.00 S0.00 S0.00
12) D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Public Services Disbursed for Public Services Not related to Coronavirus	
12) D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed for Coronavillismilated Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	g 00% 0.00%
12) D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Problem Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	Q 00%, 0,00%
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed to Coronavirus related Finable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 15 / line 1)	p 000 p
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of Ands disbursed to date for PS (fine 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	Q 00%, 0,00%
12)  D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of Ands disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0.00% 0.00% 0.00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of hands disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	g posk 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	Q DO\$h Q,QO\$s Q,QD% Q,QO%
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Componential Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to dare for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services from related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grent  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus resoccumtable amounts, line 22)	Q DO\$h Q,QO\$s Q,QD% Q,QO%

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE;	01-25-24
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	25) Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00	
	76) Servent Line and moderate oppose benefit to data (line 31 / line 35)		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B22DC190001

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	Sources of State CDBG Funds	
1)	State Allocation	\$24,687,624.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	522.927,562.00
5).	Set aside for Stare Administration	2.76.72
6)	Set aside for Technical Assistance	\$246,876.00
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8).	Drawn for Technical Assistance	\$174,780.50
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	5943,367.14
2.73	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$1,118,147.64
12) <b>D</b> ,	Disbursed for Activities Nat related to Coronavirus  Compliance with Public Service (PS) Cap	\$1,118,147.64
		\$1,138,147.64 \$0.00
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpolavillis-related Paulic Services	\$0.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas-milital Public Services Disbursed for Public Services Nat related to Coronavirus	\$0.00 00.03 00.00
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-militarit Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$0.00 \$0.00
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDTS for ALL PS  Disbursed for Coronavirus-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	50.08 50.08 4600 D 4600,0
D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Dublic Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-valued Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	50.08 50.08 4600 D 4600,0
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commandation Public Services  Disbursed for Public Services Not related to Coronawnus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawhus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronawhus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$0.00 90.00 0.00% 0.00%
D, 12) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of hunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$0.00 90.00 0.00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 18) E.	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$0.00 90.00 0.00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Compositive related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$0.00 \$0.00 0.00% 0.00% 0.00% 5343,603.00 0,58%
D, 13) 14) 15) 16) 17) 28) E, 19) 20) F, 21)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commandation Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus resecuentable amounts, line 22)	\$0.00 \$0.00 0.00% 0.00% 0.00% 5343,603.00 0,58%

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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	5799,764-14		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 25)	80,2796		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B21DC190001

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	Sources of State CDBG Funds	
1)	State Allocation	\$25,330,219.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	523,257,341.98
5).	Set aside for Stare Administration	
6)	Set aside for Technical Assistance	\$253,309.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(8)	Drawn for Technical Assistance	5751,416 50
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	513,249,716,54
275	Distairsed for Coronavirus related Activities	
12)	Disbursed for Activities Not related (a Coronavirus	\$13.461,135.04
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$13,461,135.04
		\$13,461,135.04 \$0.00
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	\$0.00 \$0.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus militant Public Services Disbursed for Public Services Not related to Coronavirus	\$0.00 \$0.00 0.00%
D, (14) (15) (15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus inhibit Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$0.00 \$0.03 0.000 0.00%
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Problem of Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$0.00 \$0.00 0.00% 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus related Public Services (line 14 / line 1).  Percent Disbursed for Public Services (vor Islated to Coronawrus (line 15 / line 1).	\$0.00 \$0.00 0.00% 0.00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$0.00 \$0.00 0.00% 0,00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$0.00 0.00% 0.00% 0.00%
D, 13) (4) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of hunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in 1015 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$0.00 \$0.00 0.00% 0.00% 5875,751.06 3.26%
D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Committee Public Services  Disbursed for Public Services Not related to Committees  Disbursed for Public Services (line 13 / line 1)  Percent Disbursed for Committees not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Committee (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$0.00 \$0.00 0.00% 0.00% 5875,751.06 3.26%
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawirus  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$0.00 c 0.00% 0,00% 0,00% 8625,751.08

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	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	K12,423,965,46		
	76)	Percent Link and moderate income benefit, to date (line 21 / line 25)	88.79%		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B20DW190001

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1)	State Allocation	\$31,367,906.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$28,953,238.07
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$1,622,841,00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
B).	Drawn for Technical Assistance	\$662,714.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,650,184,83
2.75	Districted for Coronavirus related Activities	\$22,299,812.83
12)	Dishursed for Activities Not related to Coronavirus	\$19,086.00
12) D,	Cisbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$29,086.00
		\$29,086.00 \$5,568,007.45
D,	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$5,568,007.45
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpolabilities related Public Services	\$5,568,007.45
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$5,568.007.45 35,568,007.45
D, 14) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas related to Coronavillas Percent of funds disbursed to date for PS (line 13 / line 1)	\$5,558.007.45 \$5,568,007.45 17.75% 17.75%
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDTs for ALL PS Disbursed for Coronavillus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$5,558.007.45 \$5,568,007.45 17.75% 17.75%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Flublic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$5,558,007.45 35,588,007.45 17.75% 17.75% 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$5,558.007.45 \$5,588,007.45 17.75%
D, 12) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Corporavillas-related Finallo Services Disbursed for Public Services Not related to Corporavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Corporavillas-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Corporavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$5,568,007.45 35,588,007.45 17.75% 0,00% \$1,226,886.59
D, 12) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$5,568.007.45 \$5,688,007.45 17.75% 17.75% 0,00% \$1,236,846.59 3,94%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$5,558.007.45 35,588,007.45 17.75% 0,00% \$1,236,886.59
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus resoccumtable amounts, line 22)	\$5,568.007.45 \$6,688,007.45 17.75% 17.75% 0,00% \$1,236,866.59 3,94%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
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		Integrated Disbursement and Information System		PAGE:	.0
	25)	Total disbursementa sucject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	620,413,298.24		
	76)	Reroent Link and moderate income benefit, to date /line 21 / line 25)	77.7196		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B20DC190001

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	State Allocation	\$24,862,747.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$22,796,106.19
5).	Set aside for State Administration	\$450;000.00
6)	Set aside for Technical Assistance	\$248,782 50
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$244,080.69
(B)	Drawn for Technical Assistance	\$122,236.82
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$19,589,999.73
275	Distairsed for Coronavirus related Activities	\$394,981.00
12)	Disbursed for Activities Not related to Coronavirus	\$19,561,336.24
D.	Compliance with Public Continue Inc.) Con	
	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$575,080.00
12)		
	Disbursed in IDIS for ALL PS	\$394,981.00
14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	9394,981.00 5180,099.00
14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$394,981.00 \$180,099.00 2.3194
14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line L3 / line L)	\$575,080,00 \$394,981,00 \$180,099,00 2,3194 1,59% 0,72%
14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$394,981.00 \$180,099.00 2.3194 1.59%
14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services (Not related to Coronavirus (line 15 / line 1)	\$394,981.00 \$180,099.00 2 3194 1.59% 0.72%
14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services (Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$394,981.00 \$180,099.00 2.3194 1.59%
14) 15) 16) 17) 18) E.	Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$394,981.00 \$180,099.00 2.3194 1.599 0,729 \$1,036,041.55
14) 15) 16) 17) 28) E. 19)	Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services rior related to Coronavirus  Percent Disbursed for Public Services rior related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services rior related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$394,981.00 \$180,099.00 2.3194 1.59% 0.72% \$1,036,041.55 4.16%
(4) (15) (16) (17) (18) E. (19) (20)	Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus  Percent Disbursed for Public Services Not islated to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services Not islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$394,981.00 \$180,099.00 2.3194 1.599 0,729 \$1,036,041.55
(4) (15) (16) (17) (18) E. (19) (20) F.	Disbursed in IDIS for ALL PS  Desbursed for Public Services Not related to Coronawrus  Desbursed for Public Services Not related to Coronawrus  Percent of hunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services (vor related to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus representable amounts, line 22)	\$394,981.00 \$180,099.00 2.3194 1.59% 0.72% \$1,036,041.55 4.26%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
IDIS - PRZB		U.S. Department of Housing and Orban Development		DATE:	01-23-24
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		Integrated Disbursement and Information System		PAGE:	11
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	518,798,038.67		
	761	Rement Link and implierate income benefit, to date (line 21 / line 25)	81.7196		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B19DC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$23,967,198.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local accosting	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	£21,935,713.80
5).	Set aside for State Administration	\$579,343.96
6)	Set aside for Technical Assistance	\$239,671,98
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$579,343.96
(8)	Drawn for Technical Assistance	\$188,953.58
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	520,413,837.86
275	Distriused for Coronavirus related Activities	\$1,588,740.00
12)	Disbursed for Activities Not related to Coronavirus	\$19,593,395.38
D,	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$1,753,006.00
(4)	Distursed for Coronavirus-related Public Services	31,586,740.00
15)	Disbursed for Public Services Not related to Coronavirus	\$164,266.00
16)	Percent of funds disbursed to date for PS (line L3 / line L)	7.3196
17)	Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	6,63%
18)	Percent Disbursed for Public Services Nor related to Coronavirus (line 15 / line 1)	0,69%
E.	Compliance with Planning and Administration (P/A) Cap	
E. (19)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$1,756,636.76
		\$1,786,636.76 7,45%
(61	Disbursed in IDIS for P/A from Grant	
(61	Disbursed in ID15 for P/A from Grant Percent of funds disbursed to dute for P/A (line 19 / line 1)	
19) 20) F.	Disbursed in ID15 for P/A from Grant Percent of funds disbursed to dute for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	7 A5%
19) 20) F. 21)	Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	7 A5%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
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		Integrated Disbursement and Information System		PAGE:	13
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	K19,206,545.05		
	261	Remont Lina and impliente income heuefit, to date (line 21./ line 25)	86 0994		

## U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B18DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 14

	Sources of State CDBG Funds	
1)	State Allocation	\$23,792,313.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	522,640,532.64
5).	Set aside for State Administration	\$550,000.00
6)	Set aside for Technical Assistance	\$236,760.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$550,000.00
B).	Drawn for Technical Assistance	\$236,760.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,753,153.64
2.75	Distairsed for Coronavirus related Activities	\$38,736.00
22)	Disbursed for Activities Not related to Commavirus	MANUFACTURE AND REAL
14	Disduisati for Activides Not related to Coronaviros	\$22,501,177.64
D,	Compliance with Public Service (PS) Cap	5,22,601,177.69
		\$22,601,177.64
D,	Compliance with Public Service (PS) Cap	528,736.00
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	528,736.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$28,736.00 \$38,736.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus	538,736.00 538,736.00 0.16%
D, (14) (15) (15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavillis-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	538,736.00 538,736.00 0.16% 0.16%
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$38,736.00 \$38,736.00 © 16% U.16%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1).	528,736.00
D, (4) (5) (6) (7) (28) E.	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	538,736.00 \$38,736.00 0.16% 0.16%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$38,736.00 \$38,736.00 0.16% 0.00% \$1,934,556.00
D, 13) (4) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of hunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$28,736.00 \$38,736.00 0.16% 0.16% 0.00% \$1,934,956.00 3,13%
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Dubic Services Not related to Coronawirus  Disbursed for Public Services Not related to Coronawirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$28,736.00 \$38,736.00 0 16% 0.16% 0.00% \$1,934,956.00 8,13%
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$38,736.00 \$38,736.00 0.16% 0.10% \$1,954,956.00

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
10101 1(100)		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	15
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 2A)	620,368,197.64		
	761	Rement Link and implement income benefit, to date (line 21 / line 25)	99 07%		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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#### Grant Number B17DC190001 Sources of State CDBG Funds A. 1) State Allocation \$21,527,996.00 Grant funds returned to line of credit 3). Grant funds returned to local account 3) B. State CDBG Resources by Use Obligated to recipients 521.010,177.00 Set aside for State Administration \$530,560.DO 5). 6) Set aside for Technical Assistance \$215,279.00 C, Expenditures of State CDBG Resources 7) Drawn for State Administration \$530,560.00 Drawn for Technical Assistance 5716,279.00 田)( Drawn for Section 108 Repayments 9) 10) Drawn for all other activities 520,109,984.00 Distanced for Coronavirus related Activities 12) Disbursed for Activities Not related to Coronavirus \$20,859,823.00 D. Compliance with Public Service (PS) Cap 13) Disbursed in IDIS for ALL PS Distursed for Coronavirus related Public Services 15) Disbursed for Public Services Not related to Coronawrus 16) Percent of funds disbursed to date for PS (line L3 / line L) 0.0096 17) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) 0,00% 18) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) 0,00% E. Compliance with Planning and Administration (P/A) Cap 19) Disbursed in IDIS for P/A from Grant \$1,917,266.00 20) Percent of funds disbursed to date for P/A (line 19 / line 1.) 8,9196 Overall Low and Moderate Income Benefit 21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22) \$15,636,790.00 Noncountable amounts drawn: Non-LMI Portion of LMH activities 23) Drawn to Prevent/Eliminate Sluin/Blight \$3,031,207.00

CAPER 63

\$55,281.00

24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	17
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	518,723,278.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)	83,5296		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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Α.	Grant Number B16DC190001 Sources of State CDBG Funds			
	State Allocation	\$21,668,750.00		
2).	Grant funds returned to line of credit			
3)	Grant funds returned to libral account			
В.	State CDBG Resources by Use			
4)	Obligated to recipients	\$21,688,750.00		
5).	Set aside for State Administration	\$533,775.00		
6)	Set aside for Technical Assistance	\$211,886.00		
C,	Expenditures of State CDBG Resources			
7)	Drawn for State Administration	\$533,775.00		
8).	Drawn for Technical Assistance	5711,886.00		
9)	Drawn for Section 108 Repayments			
10)	Drawn for all other activities	\$20,943,099.00		
2.75	Distairsed for Coronavirus related Activities			
12)	Disbursed for Activities Net related to Coronavirus	\$21,688,760.00		
D,	Compliance with Public Service (PS) Cap			
12)	Disbursed in IDIS for ALL PS	\$1,50,000,00		
7.4)	Distrused for Coronavirus-related Public Services			
15)	Disbursed for Public Services Not related to Coronavirus	\$150,000.00		
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.699%		
17)	Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	0.00%		
18)	Percent Disbursed for Public Services Nor related to Coronavirus (line 15 / line 1)	0,69%		
E.	Compliance with Planning and Administration (P/A) Cap			
19)	Disbursed in IDIS for P/A from Grant	\$1,624,052.00		
20)	Percent of funds disbursed to dute for P/A (line 19 / line 1)	6,41%		
F.	Overall Low and Moderate Income Benefit			
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$17,240,561.00		
72)	Noncountable amounts drawn; Non-LMI Portion of LMH activities			
231	Drawn to Prevent/Eliminate Silin/Blight	\$2,297,977.00		

CAPER 65

\$114,284,00

.24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	01-25-24 15:53 19
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	519,652,822.00		7.
	76)	Percent Livy and moderate income benefit, to date (line 21 / line 25)	87 73%		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B15DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 20

	Sources of State CDBG Funds	
1)	State Allocation	\$21,896,284.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	521,396,284.00
5).	Set aside for State Administration	\$527,925 00
6)	Set aside for Technical Assistance	\$213,962.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$527,925.00
日)	Drawn for Technical Assistance	5713,967 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$20,654,397.00
275	Districted for Coronnerus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,396,234.00
D.	Compliance with Public Service (PS) Cap	
12)	Compilance with Fublic Service (F3) Cap	
	Disbursed in IDIS for ALL PS	
14)		
	Disbursed in IDIS for ALL PS	
14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	0 000
14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	
14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Patallo Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
14) 15) 16) 17) 18)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services (Not Islated to Coronavirus (line 15 / line 1)	0,00% 0,00%
14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	0,00% 0,00% \$1,645,262.00
(4) (15) (16) (17) (18) E. (19) (20)	Disbursed for Public Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0,00% 0,00% \$1,645,262.00
14) 15) 16) 17) 18) E. 19)	Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% \$1,645,262.00 7,68%
(4) (15) (16) (17) (18) E. (19) (20)	Disbursed in IDIS for ALL PS  Debursed for Public Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0 00%, 0,00% 0,00% \$1,645,262 00 7,68% \$17,387,831.00
(4) (15) (16) (17) (18) E. (19) (20) F. (21)	Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Persent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronawrus (line 15 / line 1)  Percent Disbursed for Public Services from related to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	0,00% 0,00% \$1,645,262.00 7,68%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
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		Integrated Disbursement and Information System		PAGE:	21
	25)	Total disbursementa sucject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	K19,839,060.00		
	761	Servent Line and impriente income heuefit, to date (line 21 / line 25)	ARREAGA.		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B14DC190001

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	Sources of State CDBG Funds	
1)	State Allocation	\$21,613,307.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	521,864,765.36
5).	Set aside for State Administration	\$532,266.00
6)	Set aside for Technical Assistance	\$216,133.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$532,266.00
(8)	Drawn for Technical Assistance	\$216,133.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,116,366,36
2.75	Distaired for Coronavirus related Activities	30.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,864,765.36
12) D,	Disbursed for Activities Nat related to Coronavirus  Compliance with Public Service (PS) Cap	\$21,864,765.35
		\$21,864,765.36 \$69,543.00
D,	Compliance with Public Service (PS) Cap	569,543.00
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	569,543.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corporavillas-related Paulic Services	\$69,543.00 \$0.00 \$69,543.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fields Services Disbursed for Public Services Not related to Coronavirus	\$69,543.00 \$0.00 \$59,543.00 0,3246
D, (14) (15) (15)	Compliance with Public Service (PS) Cap  Disbursed for Coronavirus-militarit Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$69,543.00 \$0.00 \$59,543.00 0,3246 0,00%
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militaril Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$69,543.00 \$0.00 \$59,543.00 0,3246 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-volated Public Services (line 14 / line 1)  Percent Disbursed for Public Services (line 15 / line 1)	\$69,543.00 \$0.00 \$59,543.00 0,3246 0,00%
D, (4) (5) (6) (7) (28) E.	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commandate related Public Services  Disbursed for Public Services Not related to Commands  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Commandate related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Commandate (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$69,543.00 \$0.00 \$69,543.00 0,32% 0,00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$69,543.00 \$0.00 \$59,543.00 0,3246 0,0096 0,329/
D, 13) (4) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$69,543.00 \$69,543.00 \$59,543.00 0,32% 0.00% 0.32% \$1,826,385.00 d.61%
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Committee related to Committees  Disbursed for Public Services Not related to Committees  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Committee related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Committee (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$59,543,00 \$0.00 \$59,543,00 0,32% 0,00% 0,32% \$1,828,385,00 3,828,385,00
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Dublic Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus resecountable amounts, line 22)	\$69,543.00 \$6.00 \$69,543.00 0,324 0,00% 0,324/ \$1,826,385.00

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	25)	Total disbursements subject to overall t.MI benefit (sum of lines 21, 22, 23 and 24)	519,830,247,36		
	761	Servent Line and unpriente income heuefit, to date (line 21./ line 25)	9615196		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B13DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 24

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$21,858,155.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	521,858,154.10
5).	Set aside for State Administration	\$537,163.10
6)	Set aside for Technical Assistance	\$217,682.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$537,163.10
8).	Drawn for Technical Assistance	\$217,682.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,103,309,00
2.75	Distairsed for Coronavirus related Activities	30.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,856,154.10
12) D,	Disbursed for Activities Nat related to Coronavirus  Compliance with Public Service (PS) Cap	\$21,858,154.10
		\$21,858,154.10 \$273,142.00
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$173,142.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$175,142.00 \$0.00 \$173,142.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus	\$175,142.00 \$0.00 \$173,142.00
D, (14) (15) (15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militant Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$173,142.00 80.00 \$173,142.00 0,794k
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$173,142.00 \$0.00 \$173,142.00 0,794 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1).	\$173,142.00 80.00 \$173,142.00 0,794 0,006
D, (4) (5) (6) (7) (28) E.	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$273,142.00 \$0.00: \$173,142.00 0,79%; 0,79%;
D, 13) (4) (15) (16) (17) (18) (19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$173,142,00 \$0,00: \$173,142.00 0.794, 0,000: 0,799, 31,511,657.10
D, 13) (4) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Public Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$275,142,00 \$0,00 \$273,142,00 0.794, 0,00% 0,794, \$1,511,657.10
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$173,142,00 \$0.00 \$173,142,00 0,79% 0,00% 0,79% \$1,511,65740 6,92%
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawirus  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawirus-related to Coronawirus (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$173,142,00 \$0.00 \$173,142,00 9,79% 0,00% 0,79% 31,511,65740 6,92%

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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	620,128,819.00		
	761	Rement Link and moderate income benefit, to date (line 21 / line 25)	89 7796		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B12DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 26

A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,053,513.00
3).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	521,053,511.68
5).	Set aside for State Administration	\$521,070.00
6)	Set aside for Technical Assistance	\$210,534,68
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	\$521,070.00
(B)	Drawn for Technical Assistance	5710,534 68
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	520,321,907.00
275	Distairsed for Coronavirus related Activities	80.00
12)	Disbursed for Activities Not related to Commavires	make a second of a second
14	Distursed for Activities full Palated to Coronavirus	\$21,053,511.68
D.		\$21,053,511.68
	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,053,511.68
D,	Compliance with Public Service (PS) Cap	23.7 2.1 2.2 2.2
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$0.00
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corporavirus-related Paulic Services	\$0.00 \$6.00
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus militant Public Services Disbursed for Public Services Not related to Coronavirus	\$0.00
D, 14) 14) 15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus inflitted Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line L3 / line L)	\$0.00 \$0.00 0.00%
D, 14) 15) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	50.00 \$0.00 0 005h 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus related Public Services (line 14 / line 1).  Percent Disbursed for Public Services (vor Islated to Coronawrus (line 15 / line 1).	\$0.00 \$0.00 0.00% 0.00%
D, 13) (4) (15) (16) (17) (18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$0.00 \$0.00 0 00\$
D, 13) (4) (15) (16) (17) (28) E. (19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$0.00 \$0.00 0 00% 0,00% 5,00% \$1,606,750 00
D, (4) (4) (5) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Public Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$0.00 \$0.00 0 00% 0,00% 5,00% \$1,606,750 00
D, 13) 14) 15) 16) 17) 28) E. 19) 20) F.	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Commission intent Proble Services  Disbursed for Public Services Not related to Commission  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Commission (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$0.00 \$0.00 0 00\$h 0.00\$f 0.00\$f 51.508.750 D0 7.6486
D, 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawirus  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$0.00 \$0.00 0 00\$h 0.00\$f 0.00\$f 51.508.750 D0 7.6486

IDIS - PR28		U.S. Department of Housing and Urban Development. Office of Community Planning and Development		DATE: TIME:	01-25-24 15:53
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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	519,234,227.00		
	76)	Percent Link and moderate income benefit, to date (line 21 / line 25)	82 5896		

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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	Grant Number B11DC190001	
A.	Sources of State CDBG Funds	
1)	State Allocation	\$23,877,960.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,877,959.66
5).	Set aside for State Administration	\$577,559.20
6)	Set aside for Technical Assistance	\$238,780.46
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$577,558.20
8).	Drawn for Technical Assistance	5738,780 48
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	523,061,620.00
273	Distairsed for Coronavirus minted Activities	
11) 12)	Disturand for Coronavirus related Activities Distursed for Activities Not related (a Coronavirus	\$23,877,958.66
		\$23,877,998.66
12)	Distursed for Activities Not related to Coronavirus	\$23,877,959.66
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$23,877,958.66
12) D, 12)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$23,877,959 66
12) D, 12) 14)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed for Coronavirus-related Paulic Services	
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus	Q 00%
12) D, 12) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$23,877,959.66 0.00% 0.00% 0.00%
12) D, 12) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 004h 0,003h
12) D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	Q 00%, Q,00%
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus-related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (fine 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00% 0,00% 0,00%
12) D, 12) 14) 15) 16) 17) 18) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronawius-related for Coronawius Disbursed for Public Services Not related to Coronawius Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawius-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronawius (line 15 / line 1) Percent Disbursed for Public Services (vor related to Coronawius (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00% 81,596,117.20
12)  D, 13) 14) 15) 16) 17) 18)  E, 19)	Compliance with Public Service (PS) Cap Disbursed for Public Service (PS) Cap Disbursed for Public Service (PS) Cap Disbursed for Curonavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00% \$1,596,117.20
12)  D, 12) 14) 15) 16) 17) 18)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services (PS) Cap Disbursed for Coronavirus-milated Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00% 51,598,137.20 5,60%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)  F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Curonavirus-related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus resecuentable amounts, line 22)	0,00% 0,00% 0,00% 51,598,137.20 5,60%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	622,041,042.00		
	761	Rement Link and moderate income benefit, to date (line 21 / line 25)	82 4996		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B10DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 30

17	State Allocation	\$28,514,738.00
2).	Grant funds returned to line of credit	3020(2027) 100.000
3)	Grant funds returned to librar account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	528,499,958 14
5).	Set aside for State Administration	\$670,295.76
6)	Set aside for Technical Assistance	\$285,067.07
0)	Set aside for illigition Assistance	3200,007,01
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$670,295.75
B).	Drawn for Technical Assistance	\$286,067.07
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	527.544,595.31
275	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$28,499,958_14
D,	Compliance with Public Service (PS) Cap	\$28,499,958.14
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$28,499,958.14
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpolavillis-related Public Services	\$28,499,958_14
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-militant Public Services Disbursed for Public Services Not related to Coronavirus	\$28,499,988_14
D, 14) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-militant Public Services Disbursed for Public Services Not related to Coronavirus	
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commandus-related Public Services  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawins-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)	g 00% 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commandation Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	0.00% 0.00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commandus-related Public Services  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawins-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)	0 00% 0,00% 0,00% \$2,097,948.76
D, 12) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of hunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00% \$2,097,948.76
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commission in IDIS Public Services  Disbursed for Public Services Not related to Commission  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Commission (IDIS IDIS IDIS IDIS IDIS IDIS IDIS IDI	д 00% Д,00% Б,00% \$2,097,948.76 7,36%
D, 12) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Companying related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus resoccumtable amounts, line 22)	0,00% 0,00% 0,00% 52,097,948.76 7,36% \$24,515,695.28
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commission in IDIS Public Services  Disbursed for Public Services Not related to Commission  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Commission (IDIS IDIS IDIS IDIS IDIS IDIS IDIS IDI	0 00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
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		Integrated Disbursement and Information System		PAGE:	31
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	526,116,942.31		
	76)	Percent Liw and moderate income benefit, to date (line 71 / line 75)	90.A79A		

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B09DC190001

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	State Allocation	\$26,240,724.0
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$25,240,725.3
5).	Set aside for Stare Administration	\$624,814.00
6)	Set aside for Technical Assistance	\$262,407.00
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$524,814.00
B).	Drawn for Technical Assistance	\$262,407.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,358,504.34
2.75	Distairsed for Coronavirus related Activities	
4.000	Wild and the first the state of	Marin British State Committee of
12)	Disbursed for Activities Not related to Coronavirus	\$26.240,725.3
	Compliance with Public Service (PS) Cap	\$26.240,725.30
		\$25,240,725,30
D,	Compliance with Public Service (PS) Cap	\$26.240,725.30
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$26.240,725.30
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Fields Services Disbursed for Public Services Not related to Coronavirus	g 00° g
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed for Coronavillis-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	a aasi a.aasi
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Clebursed for Public Services Not related to Coronavirus  Percent of hands disbursed to date for PS (line 13 / line 1)  Farceof Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00% Q 000%
D, 14) 15) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed to Coronavirus-related Fitable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1).	Q 0094 Q 0094 0,0094 0,0094 51,735,099 00
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Coronavirus-related to Coronavirus  Percent of Nunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	a, ao 94 0,009 10,009 10,009
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of Nunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0,00% 0,00% 0,00% 51,735,099 0,099,00
D, 12) 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of hunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	Q 00% 0,00% 0,00% \$1,733,099 DI 5,60%
D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	Q 0094 0,0094 0,0094 51,733,099 0 6,609 \$20,767,270.0
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Dublic Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related for Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus representable amounts, line 22)	0,00% 0,00% 0,00% 51,735,099 0,099,00

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	624,249,685,34		
	261	Remont Law and underste income benefit to date (line 21.7 line 25)	AR Adah		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B08DC190001

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A.	State Allocation	\$25,854,565,00
	Grant funds returned to line of credit	3,420,004,000,000
3).		
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	525,854,553.57
5).	Set aside for State Administration	\$617,091.00
6)	Set aside for Technical Assistance	\$258,545.55
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$617,091.00
日)	Drawn for Technical Assistance	\$258,545.55
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$24,978,917.02
2.75	Distairand for Coronavirus related Activities	
+13	The state of the s	
12)	Disbursed for Activities Not related to Coronavirus	\$25,854,553.57
Day of the		\$25,854,553.57
12)	Distansed for Activities Not related to Coronavirus	
12) <b>D</b> ,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	
12) D, 13)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$620,556.00
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Paulic Services	\$630,556.00 \$630,556.00
12) D, 12) 14) 15)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus militant Public Services  Disbursed for Public Services Not related to Coronavirus	\$630,556,00 \$630,556,00 7,4496
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$630,556.00 \$630,556.00 7.4496 0.00
12) D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$630,556.00 \$630,556.00 7.4496 0.00
12) D, 12) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus related to Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1).	\$620,556.00 \$630,556.00 2,449, 0,000 2,449,
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$620,556.00 \$630,556.00 2,449 0,00% 2,44% \$1,604,106.00
12)  D, 13) 14) 15) 16) 17) 28)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronavirus related to Coronavirus Disbursed for Public Services (Vol. related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vol. related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$620,556.00 \$630,556.00 2,449 0,00% 2,44% \$1,604,106.00
12)  D, 13) 14) 15) 16) 17) 28)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related for Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$630,556,00 \$630,556,00 7,449 0,000 2,649 \$1,664,166,00 6,209
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in rDis for ALL PS Disbursed in rDis for ALL PS Disbursed for Coronavirus-related for Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$25,854,553.57 \$630,556.00 \$630,556.00 7.4494 0,00% 2.4494 \$1,604,106.00 6,20%
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Curonavirus-related to Coronavirus  Cisbursed for Curonavirus-related Public Services  Cisbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$620,556,00 \$630,556,00 7,449h 0,003h 2 449h \$1,604,106,00 6,20%h

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
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		integrated Disbursement and Information System		PAGE:	35
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	623,901,902.03		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)	78,0796		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B07DC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$26,596,116.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local accoding	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$26,596,115.18
5).	Set aside for State Administration	\$631,922.00
6)	Set aside for Technical Assistance	\$265,961.00
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$631,922.00
B).	Drawn for Technical Assistance	\$265,961.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,698,292.18
270	Districted for Coronawrus related Activities	
17)	Disturand for Coronavirus related Activities  Distursed for Activities Net related to Coronavirus	\$26,596,115.18
Complete Service		\$26,596,115.48
12)	Disbursed for Activities Not related to Coronavirus	\$25,595,115.18
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$25,595,115.18
12) D, 13)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$25,595,115.18
12) D, 12) 14)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Paulic Services	
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militant Proble Services  Disbursed for Public Services Not related to Coronavirus	0 00%
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	o oosk u,0036
12) D, 13) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militaril Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	o oosk u,0036
12) D, 12) 14) 15) 16) 17) 18)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1)	0 00% 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Companying related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00% 0.00% \$1,870,337 00
12)  D, 13) 14) 15) 16) 17) 28)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronawrus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawhus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronawhus (line 15 / line 1) Percent Disbursed for Public Services for related to Coronawhus (line 15 / line 1) Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0.00% \$1,870,337 00
12)  D, 13) 14) 15) 16) 17) 28)  E. 19) 20)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-milited Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	о 00% 0,00% 0,00% 51,870,337 D0 7,03%
12)  D, 13) 14) 15) 16) 17) 28)  E. 19) 20)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militaril Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	о 00% 0,00% 0,00% 51,870,337 D0 7,03%
12)  D, 13) 14) 15) 16) 17) 18)  E. 19) 20)  F. 21)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus resoccumable amounts, line 22)	\$26,595,115,18  0,00% 0,00% 0,00% 5,00% \$1,870,337,00 7,03% \$21,729,348,18

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
18161 34.553		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	37
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	624,567,681 18		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 75)	88.3796		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B06DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 38

A.	Sources of State CDBG Funds	
1)	State Allocation	\$26,414,033.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local accoding	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$33,508,247.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$270,251,00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(8)	Drawn for Technical Assistance	5270,251 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$33,237,996.00
210	Distairsed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$33,505,247.00
		,000,000,000
D.	Compliance with Public Service (PS) Cap	555,555,255
	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$162,954,00
D,		
D,	Disbursed in IDIS for ALL PS	
D, 12) (4)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-materit Profile Services	\$162,954.00
D, 12) (4) 15)	Disbursed in IDIS for ALL PS Disbursed for Public Services Disbursed for Public Services Not related to Coronavirus	\$162,954.00 \$162,954.00 0,82%
D, 12) 14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$262,954.00 \$262,954.00
D, 14) 15) 16) 17)	Disbursed in IDIS for ALL PS  Disbursed for Coronavilus-minuted Proble Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$162,954,00 \$162,954,00 0 82% 0,00%
D, 12) 14) 15) 16) 17) 28)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vior related to Coronavirus (line 15 / line 1)	\$262,954.00 \$262,954.00 0.82% 0.00% 0.62%
D, 13) (4) (15) (16) (17) (18) E.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$162,954,00 \$162,954,00 0 82% 0,00%
D, 13) (4) (15) (16) (17) (28) (19)	Disbursed in IDIS for ALL PS  Disbursed for Public Services Not retailed to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus related Public Services (line 14 / line 1)  Percent Disbursed for Coronawrus related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$162,954,00 \$162,954,00 0 824, 0,00% 0,624,
D, 13) 14) 15) 16) 17) 28) E, 19)	Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$162,954,00 \$162,954,00 0 824, 0,00% 0,624,
D, 13) 14) 15) 16) 17) 28) E. 19) 20) F.	Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawruss related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$162,954,00 \$162,954,00 0,62% 0,00% 0,62% \$2,061,697,00 7,81%
D, 13) 14) 15) 16) 17) 28) E, 19) 20) F, 21)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Proble Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services (vior estated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representation amounts, line 22)	\$162,954,00 \$162,954,00 0,62% 0,00% 0,62% \$2,061,697,00 7,81%

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	01-25-24 15:53 39
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	631,196,567.00		0,0
	76)	Percent Livy and moderate income benefit, to date (line 71 / line 75)	92.1496		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B05DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 40

A.	Sources of State CDBG Funds	
1)	State Allocation	\$29,258,459.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	530,374,719.49
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$292,585.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(B)	Drawn for Technical Assistance	5792,585 DO
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$30,082,134.49
2.75	Districted for Coronawrus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$40,374,719.49
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$30,374,719.49
		\$30,374,719.49 \$580,000.00
D,	Compliance with Public Service (PS) Cap	
D, 12)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Destursed for Corposition related Fitable Services	\$580,000.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line L3 / line L)	\$580,000.00 \$580,000.00 1,98%
D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line L3 / line L)	\$580,000.00 \$580,000.00
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militarit Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	5580,000.00 5580,000.00 1,97% 0.00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line L3 / line L)  Percent Disbursed for Coronawirus-related Public Services (line L4 / line L)  Percent Disbursed for Public Services for related to Coronawirus (line L5 / line L)	\$580,000.00 \$580,000.00 1.98% 0.00%
D, (4) (5) (6) (7) (28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line L3 / line L)  Percent Disbursed for Coronavirus-related Public Services (line L4 / line L)  Percent Disbursed for Public Services for Islated to Coronavirus (line L5 / line L)  Compliance with Planning and Administration (P/A) Cap	\$580,000.00 \$580,000.00 1,98% 0,00%
D,  12) (14) (15) (16) (17) (18) E, (19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$580,000.00 \$580,000.00 1.98% 1.98% \$1,805,452.00
D, (4) (5) (6) (7) (18) E. (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line L3 / line 1)  Fercent Disbursed for Public Services wor related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services wor related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$580,000.00 \$580,000.00 1,9896 0.0096 1,9896 \$1,805,452.00 6,17%6
D, 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDES for ALL PS  Disbursed for Public Services Not related to Coronawirus  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDES for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$580,000.00 \$580,000.00 1.98% 0.00% 1.98% \$1,805,452.00 6,17% \$27,541,991.01
D, 12) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawirus  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for ≥S (line 13 / line 1)  Percent Disbursed for Coronawirus-rolated Public Services (line 14 / line 1).  Percent Disbursed for Public Services from related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus reposcuntable amounts, line 22)	\$580,000.00 \$580,000.00 1.98% 0.00% 1.98%

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IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	41
	25)	Total disbusements subject to overall EMI benefit (sum of lines 21, 22, 23 and 2A)	628,275,682.49		
	761	Remont Law and implement income benefit, to date (line 21 / line 25)	97.4096		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B04DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 42

	Sources of State CDBG Funds	
1)	State Allocation	\$30,981,675.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	534,412,430.00
5).	Set aside for Stare Administration	
6)	Set aside for Technical Assistance	\$269,817.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
B).	Drawn for Technical Assistance	5769,817.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$34,142,613.00
2.75	Distairsed for Coronavirus related Activities	
12)	Disbursed for Activities Not related (a Coronavirus	\$34,412,430.00
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$84,412,430.00
		\$34,412,430.00
D,	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corporavirus-related Fields Services	\$1,206,755.00 \$1,105,755.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus	\$1,205,755.00
D, 14) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line L3 / line L)	\$1,206,755.00 \$1,206,755.00 2,579h
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$1,205,755.00 \$1,205,756.00 2,5796 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1).	\$1,205,755.00 \$1,105,755.00 2,5796 0,00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$1,106,755.00 \$1,106,756.00 2,5796 0,00%
D, 14) 15) 16) 17) 28) E.	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Wol related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawrus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services Wor islated to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$1,206,755.00 \$1,206,756.00 2,5796 0,00% 2,57% \$2,010,327.00
D, 12) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Public Services Not related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in 1015 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$1,106,755.00 \$1,106,755.00 2,57% 0,00% 2,57% \$2,070,327.00
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Public Services Not related to Coronawirus  Disbursed for Public Services Not related to Coronawirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Nor related to Coronawirus (line 14 / line 1)  Percent Disbursed for Public Services Nor related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$1,205,755.00 \$1,105,755.00 2,57% 0,00% 2,57% \$2,010,327.00 6,49%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus representable amounts, line 22)	\$1,205,755.00 \$1,105,755.00 2,57% 0,00% 2,57% \$2,010,327.00 6,49%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	43
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	632,132,286.00		
	76)	Reroent Link and moderate income benefit, to date (line 71 / line 75)	96 65%		

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B03DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 44

A.	Sources of State CDBG Funds	
1)	State Allocation	\$30,798,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	530,188,857.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$267,980.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(B)	Drawn for Technical Assistance	\$767,980 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$29,920,877.00
2.75	Distriused for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$80,188,857.00
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$40,188,857.00
	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$30,388,857.00 \$286,398.00
D, 12)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Corpolavitus-related Fatallic Services	
D, 12) 14)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Corpnavirus militarit Futallic Services  Disbursed for Public Services Not related to Corpnavirus	\$286,385.00 \$286,385.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line L3 / line L)	\$286,396.00 \$286,385.00 0.9394
D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-milatrid Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for ≥5 (line 13 / line 1) Fercent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$286,396.00 \$286,385.00 0.939h 0.0096
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-milatel Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for ≥ (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$286,396.00 \$286,385.00 0.939h 0.0096
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line L3 / line L)  Percent Disbursed for Coronavirus-related Public Services (line L4 / line L)  Percent Disbursed for Public Services Not related to Coronavirus (line L5 / line L)  Compliance with Planning and Administration (P/A) Cap	\$286,386,00 \$286,385,00 0.096 0.096 0.43%
D, (4) (5) (6) (7) (28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line L3 / line L)  Percent Disbursed for Coronavirus-related Public Services (line L4 / line L)  Percent Disbursed for Public Services Not related to Coronavirus (line L5 / line L)  Compliance with Planning and Administration (P/A) Cap	\$286,386,00 6,086,00 0,00% 0,00% 0,23% 82,623,393
D, (14) (15) (16) (17) (18) E. (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Pissursed for Public Services Not related to Coronawrus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronawrus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$286,386,00 00,038,00 0,00% 0,03% 0,23% \$2,623,393
D,  12) (14) (15) (16) (17) (18) E, (19)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Company the related to Coronawrus  Percent of funds disbursed to date for PS (line L3 / line 1)  Percent Disbursed for Public Services Wortelated Public Services (line 14 / line 1)  Percent Disbursed for Public Services Wortelated To Coronawrus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in 1015 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$286,396.00 \$286,385.00 9.39% 0.0096 0.9396 \$2,623,396.00
D, 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Committee related to Committees  Disbursed for Public Services Not related to Committees  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Committee related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Committee (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in 1015 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$286,396.00 \$286,385.00 9.39% 0.0096 0.9396 \$2,623,396.00
D, 12) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawrus  Disbursed for Public Services Not related to Coronawrus  Percent of funds disbursed to due for PS (line 13 / line 1)  Percent Disbursed for Coronawirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to dute for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$286,385.00 \$286,385.00 0.009 0,009 0,43%

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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	627,304,348.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)	97 95%		

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	Sources of State CDBG Funds	
1)	State Allocation	\$31,121,000.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local according	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$35,145,960.62
5).	Set aside for Stare Administration	
6)	Set aside for Technical Assistance	\$521,134,00
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
B).	Drawn for Technical Assistance	3521,114 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$34,624,826,82
2.75	Distairsed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$35,145,960.62
12) D,	Disbursed for Activities Nat related to Coronavirus  Compliance with Public Service (PS) Cap	\$35,148,960.62
D,	Compliance with Public Service (PS) Cap	\$35,145,960.H2 \$1,416,403.0D
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	\$1,416,403.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus	\$1,416,403.00 \$1,426,403.00 4.569h
D, (14) (15) (15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavillis-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$1,426,403.00 \$1,426,403.00 4.569h 0,00%
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militaril Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$1,426,403.00 \$1,426,403.00 4.569h 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-volated Public Services (line 14 / line 1)  Percent Disbursed for Public Services (line 15 / line 1)	\$1,416,403.00 \$1,426,403.00 4.569h 0,00% 4.55%
D, (4) (5) (6) (7) (28) E.	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronawitis-related Public Services  Disbursed for Public Services Not related to Coronawitus  Percent of Aunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawitis-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronawitus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$1,416,403.00 \$1,426,403.00
D, 13) (4) (15) (16) (17) (18) (19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronawius  Percent of hunds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawirus Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$1,415,403.00 \$1,425,403.00 4,55% 0,00% 4,55% \$1,353,999.00
D, 13) (4) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Compositive related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$1,416,403.00 \$1,426,403.00 4,5594 0,0096 4,5594 \$1,365,599.00 4,4596
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Dublic Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$1,416,403.00 \$1,426,403.00 4,5594 0,0096 4,5594 \$1,365,599.00 4,4596
D, 13) 14) 15) 16) 17) 28) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Curonawitis-related Public Services  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawitiss-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not Islated to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus resecountable amounts, line 22)	\$1,415,403.00 \$1,425,403.00 4,5596 4,5596 \$1,365,599.00

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	75)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	E33 240,827.82		
	76)	Percent Link and moderate income benefit, to date (line 21 / line 25)	98 8596		

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Α.	State Allocation	\$31,306,000,00
2)	Grant funds returned to line of credit	201,000,000,000
-		
3)	Grant funds returned to ligal account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,401,688.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$209,462.00
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	5209,467.00
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	523,192,226.00
273	Distairsed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,401,688.00
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$245,000,00
74)	Disbursed for Coronavitus related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$245,000.00
16)	Percent of funds disbursed to date for PS (line L3 / line L)	0.784
17)	Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	0,00%
18)	Fercent Dispulsed for Public Services from related to Coronavirus (line 15 / line 1)	0.78%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for PVA from Grant	\$1,747,389.00
2.27)	Percent of funds disbursed to dute for P/A (line 19 / line 1)	5,58%
50)		
30)	Overall Low and Moderate Income Benefit	
30)		\$21,350,143.00
20) F.	Overall Low and Moderate Income Benefit	\$21,850,143.00
20) F. 21)	Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus remocountable amounts, line 22)	\$21,550,143.00

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	75)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	EZ1_44,837.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 25)	99 56%		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B00DC190001

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1 .	State Allocation	\$30,076,000.00
2)	State Allocation Grant funds returned to line of credit	530,075,000.00
3)	Grant funds returned to lical account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$26,736,297.62
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	\$300,404 63
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	\$300,404.63
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$26,425,892.99
2.73	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$36,785,297.62
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$36,736,297.62
		\$36,736,297.62
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	\$508.711.00 \$508,711.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDTS for ALL PS Disbursed for Coronavirus-related Futalic Services Disbursed for Public Services Not related to Coronavirus	\$507.711.00 \$508.711.00 1.679h
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed for Coronavillas-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$503,711,00 \$503,711.00 1,679k 0,000
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus militaril Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Farceof Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$503,711,00 \$503,711.00 1,679k 0,000
D, (4) (5) (6) (7) (18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	\$503.711.00 \$505,711.00 1.67% 0.00%
D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of Ands disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$508,711.00 \$508,711.00 1.67% 1.67%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of Funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / kine 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / kine 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	\$503.711.00 \$505,711.00 1.67% 1.67% \$1,636,561.48
D, 14) 15) 16) 17) 18) E.	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Public Services Not related to Coronavirus  Percent in funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	\$503.711.00 \$503.711.00 1.67% 0.00% 1.67% \$1,838,561.48 6,11%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 16 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (fine 19 / line 1) Overall Low and Moderate Income Benefit	\$503.711.00 \$503.711.00 1.67% 0.0030 1.67% \$1,636,561.48 6,31%
D, 12) 14) 15) 16) 17) 18) E, 19) 20) F. 21)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services flore Fublic Services (line 14 / line 1)  Percent Disbursed for Public Services flor Fublic Services (line 14 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and trouseholds (manus reproportable amounts, line 12)	\$503.711.00

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	75)	Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 23 and 24)	\$24,857,331.51		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 75)	99 77%		

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$29,992,000.00
2).	Grant funds resurred to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$27,019,983.01
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$185,119.00
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
10).	Drawn for Technical Assistance	\$165,119.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	522,265,064.01
2.75	Districted for Coronavirus related Activities	
4-12	The state of the s	
12)	Disbursed for Activities Not related to Coronavirus	\$27 018,983.01
		£52 028,480 x2≤
12)	Disbursed for Activities Not related to Covonavirus	\$27 058,983.01 \$247,887.00
12) <b>D</b> ,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	
12) D, 12)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$247,897.00
12) D, 12) 14)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed for Coronavirus-related Paulic Services	\$247,897.00 \$247,687.00
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militant Public Services  Disbursed for Public Services Not related to Coronavirus	\$247,897.00 \$247,887.00 0.83%
12) D, 12) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavillas related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$247,897.00 \$247,887.00 0.839 0.009
12) D, 12) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / kine 1)	\$247,897.00 \$247,887.00 0.839 0.009
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Dishused in IDIS for ALL PS Dishused in TOIS for ALL PS Dishused for Coronavirus related Public Services Dishused for Public Services Not related to Coronavirus Percent in funds dishused to date for PS (line 13 / line 1) Percent Dispused for Coronavirus related to Coronavirus (line 14 / line 1) Percent Dispused for Public Services for Islated to Coronavirus (line 15 / line 1)	\$247,887.00 \$2,47,887.00 0.83% 0.00%
12)  D,  13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronawius-related Public Services Disbursed for Public Services Not related to Coronawius Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawius-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services for related to Coronawius (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$247,887.00 \$247,887.00 0.88% 0.60% 0.83% \$1,494,094.94
12)  D, 13) 14) 15) 16) 17) 18)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Coronavirus related Finalic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / kine 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / kine 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$247,887.00 0.68% 0.60% 0.83% \$1,494,094.84
12)  D, 13) 14) 15) 16) 17) 28)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Circhursed for Coronavirus-related Public Services Circhursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$247,897.00 \$247,897.00 0.839 0.609 0.839 31,494,094.94
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militari Public Services Chebursed for Coronavirus-militari Public Services Chebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$247,897.00 \$247,897.00 0.839 0.609 0.839 31,494,094.94
12)  D, 13) 14) 15) 16) 17) 18)  E. 19) 20)  F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services from Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus resecountable amounts, line 22)	

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	75)	Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 23 and 24)	EZO 750,969.07		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 25)	300,00%		

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_	State Allocation	\$29,651,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to lical account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$29,668,456.24
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$10,975,506,24
273	Districted for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$29,568,456.24
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	570,752.00
14)	Disbursed for Coronavitus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	970,752.00
		ar0,-32.00
16)	Percent of funds disbursed to date for PS (line 1.3 / line 1.)	
	Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.2446
16)		0.244h 0.00%
16) 17) 18)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.249h 0.00%
16)	Parcent Disourced for Coronavirus-rolated Public Services (line 14 / line 1).  Fercent Disourced for Public Services (vor Islated to Coronavirus (line 15 / line 1).	Q 2446 0,00% Q,24%
16) 17) 18)	Percent Disoussed for Coronavirus-rolated Public Services (line 14 / line 1)  Fercent Disoussed for Public Services (vor Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	Q 2446 0,00% 0,24% \$574,448.50
16) 17) 18) E. 19)	Percent Disoussed for Coronavirus-rolated Public Services (line 14 / line 1)  Percent Disoussed for Public Services from Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant	Q 2446 0.00% 0.24% \$574,448.50
16) 17) 18) E. 19)	Parceof Disourced for Coronavirus-rolated Public Services (line 14 / line 1).  Fercent Disourced for Public Services Nor related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disourced in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	Q 2494 0.00% 0.24% \$574,448.50 1.94%
16) 17) 18) E. 19) 20)	Parceof Discussed for Coronavirus-rolated Public Services (line 14 / line 1).  Fercent Discussed for Public Services Nor related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Discussed in ID15 for P/A from Grant  Percent of funds disbursed to data for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	© 2446 0.00% 0.24% \$574,448.50 1.94% \$10,207,087.74
16) 17) 18) E. 19) 20)	Parceof Disourced for Coronavirus-rolated Public Services (line 14 / line 1)  Fercent Disourced for Public Services (vor related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus responsibilities amounts, line 22)	9 2446 0.00% 0.24% 5574,484 50 1.94% \$10,207,087.74

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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	510,399,087.74		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 25)	98,159%		

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B97DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 56

A.	Sources of State CDBG Funds	
1)	State Allocation	\$30,364,000.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$29,222,662.75
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$4,752,092.79
275	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related (a Coronavirus	\$29,222,662.79
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.009
17)	Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	0,00%
18)	Fercent Dispursed for Public Services Not related to Coronavirus (line 15 / line 1)	07,000%
	Compliance with Planning and Administration (P/A) Cap	
Ē.	Compliance with Planning and Administration (P/A) Cap Disturged in IDIS for P/A from Grant	\$176,277.34
Ē.		\$178,277.34 0.59%
E, (9)	Disbursed in ID15 for P/A from Grant	
E. 19) 20)	Distrussed in IDIS for P/A from Grant Percent of funds distursed to date for P/A (line 19 / line 1)	0.59%
E. (19) (20) F.	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to dute for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	
E. (19) 20) F. (21)	Distrussed in IDIS for P/A from Grant Percent of funds distursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus reproductable amounts, line 22)	0.59% \$4,464,510.45

IDIS - PR28	U.S. Department of Housing and Urban Development.	DATE:	01-25-24
10/10 1/120	Office of Community Planning and Development	TIME:	15:53
	Integrated Disbursement and Information System	PAGE:	57
	25) Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 21)	54,553,805.45	
	76) Percent Link and impderate income benefit, to date (line 71 / line 75)	98 0496	

## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B96DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 58

A.	Sources of State CDBG Funds	
1)	State Allocation	\$30,733,000.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$31,327,557.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$932,897.00
	Control Control Annual Control Control Control Annual Control	
2.75	Distairs of for Coronawrus related Activities	
12)	Distanced for Coronawing related to Coronawing  Eisbursed for Activities Not related to Coronawings	\$31,327,557.00
		\$41,327,557.00
12)	Distursed for Activities Not related to Covonavirus	\$31,327,557.00 \$289,066.00
12) <b>D</b> ,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	
12) D, 13)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	
12) D, 13) (4)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Public Services	\$289,066.00 \$259,066.00
12) D, 13) 14) 15)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Fitable Services  Disbursed for Public Services Not related to Coronavirus	\$289,066.00 \$259,066.00 0.949k
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Desbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$289,056.00
12) D, 13) 14) 15) 16) 17)	Distursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Distursed for Coronavirus-related Public Services Clishused for Public Services Not related to Coronavirus  Percent of hands disbursed to date for PS (line 13 / line 1) Percent Discursed for Coronavirus-related Public Services (line 14 / line 1)	\$289,046.00 \$259,066.00 0.9496 0,000
12) <b>D</b> , 12) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed in Coronavirus  Clebursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus related to Coronavirus (line 14 / line 1).  Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1).	\$289,046.00 \$259,066.00 0.9496 0,000
12)  D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$289,066.00 \$289,066.00 0.9446 0.00% 0.2446
12)  D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$269,046.00 \$259,046.00 0.944, 0.00% 0.94%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$269,056.00 \$259,066.00 19.944h 0,003h 0,9496 \$41,779.56 0,34%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus related to Coronavirus  Disbursed for Coronavirus related for Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	\$269,046.00 \$259,046.00 0.944, 0.00% 0.94%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)  F. 21)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-militarit Public Services  Cisbursed for Coronavirus-militarit Public Services  Cisbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus repropuntable amounts, line 22)	\$269,056.00 \$259,066.00 19.944h 0,003h 0,9496 \$41,779.56 0,34%

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		Integrated Disbursement and Information System		PAGE:	59
	75)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	5891,117.42		
	THE	Support Line and projecto former bounds to the flow 31 / long 354	ION 75%		

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B95DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 60

A.	Sources of State CDBG Funds	
1)	State-Allocation	\$31,501,000.00
2)	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$31,086,216.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$350,216.00
	The last the state of the state	
273	Distaired for Coronavirus related Activities	
11)	Distanced for Coronavirus related Activities Distanced for Activities Nat related to Coronavirus	\$31,086,216.00
		\$31,086,216.00
12)	Disbursed for Activities Not related to Coronavirus	\$31,0%6,216.00
12) <b>D</b> ,	Disbursed for Activities (Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$31,095,216.00
12) D, 13)	Disbursed for Activities (Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$31,085,216.00
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services	\$31,085,216.00 o dosh
12) D, 13) 14) 15)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Cisbursed for Public Services Not related to Coronavirus	o bosl
12) D, 13) (4) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	
12) <b>D</b> , 12) 14) 15) 16) 17)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	o aos.k 0,00%
12) <b>D</b> , 12) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in 10 for ALL PS  Disbursed for Coronavirus related to Public Services  Clebursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	o aos.k 0,00%
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	o bosk 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Commandate related to Commandate Disbursed for Public Services Not related to Commandate Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Commandate Public Services (line 14 / line 1) Percent Disbursed for Commandate Public Services (line 14 / line 1) Percent Disbursed for Public Services vior related to Commandate (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00sh 0,00% 5,00% \$26,409.00
12)  D, 13) 14) 15) 16) 17) 28)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Curonavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Curonavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Curonavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00\$\. 0.00% 0.00% \$26,309.00 0.08%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Curonavirus-related to Coronavirus  Disbursed for Curonavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 10 / line 1)  Overall Low and Moderate Income Benefit	0 00sh 0,00% 5,00% \$26,409.00
12) D, 13) (4) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-related to Coronavirus  Cisbursed for Coronavirus-related Public Services  Cisbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus repropuntable amounts, line 12)	0 00\$\. 0.00% 0.00% \$26,309.00 0.08%

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	Integrated Disbursement and Information System	PAGE:	61
	25) Total disbuisements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$323,907.00	
	76) Percent Livy and implerate income benefit, to date (line 71 / line 75)	100,009/	

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B94DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 62

	Sources of State CDBG Funds	
1)	State Allocation	\$31,691,000.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$30,999,692.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
10).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$740,956.00
2.73	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$30,999,692.00
D,	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
13)	Disbursed in IDIS for ALL PS	
12) 14)	Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Proble Services	م 100 م
12) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Public Services Disbursed for Public Services Not related to Coronavirus	
14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line L3 / line L)	0,009 0,000 0,000 0,000
12) 14) 15) 16) 17)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
12) 14) 15) 16) 17) 18)	Disbursed for Coronavirus-related Patalle Services Disbursed for Public Services Not related to Coronavirus Percent of Aunits disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (lor 14 / line 1) Percent Disbursed for Public Services (lor 18 / line 1)	0,00% 0,00%
12) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Patallic Services  Circles of North Public Services Not related to Coronavirus  Percent of Nords disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Plublic Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	0,000 0 0,000 0,000 0,000 0,000 0,000 0,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12) 14) 15) 16) 17) 18) E. 19)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0.00% 0.00% 0.00% 0.00% 0.00%
12) (4) (5) (6) (7) (28) E.	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services from Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% \$35,674.0 0,23%
12) 14) 15) 16) 17) 28) E. 19) 20)	Disbursed for Coronavillis related Patidle Services Disbursed for Qualic Services Not related to Coronavirus Percent of Aunits disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0,00% 0,00% \$35,674.0 0,23%
12) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed for Coronavirus-related Patallic Services Disbursed for Public Services Not related to Coronavirus Percent of Public Services Not related to Coronavirus Percent of Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vior Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and trouseholds (manus reaccountable amounts, line 12)	0,00%

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		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	63
	75)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	\$705,382.00		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 75)	700,00%		

# U.S. Department of Housing and Urban Development. Office of Community Planning and Development. Integrated Disbursement and Information System

ed Disbursement and Information System
Grant Number B93DC190001

DATE:

TIME:

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A.	Sources of State CDBG Funds	
_	State Allocation	\$28,536,000.00
3)	Grant funds resurred to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$28,836,000.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distaurand for Coronavirus related Activities	
	Production for transference and transference	
12)	Disbursed for Activities Not related to Coronavirus	\$28,839,000.00
12)		\$28,636,000.00
12)	Distansed for Activities Not related to Covonavirus	\$28,836,000.00
12) D,	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap	\$78,636,000.00
12) D, 12)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$78,835,000.60
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Paulic Services	
12) D, 12) 14) 15)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Fields Services  Disbursed for Public Services Not related to Coronavirus	0 00%
12) D, 13) 14) 15) 16)	Distursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Runic Services Not related to Coronavirus  Percent of Aunds disbursed to date for PS (line 13 / line 1)	\$28,835,000.00 0.009h 0.009h 0.009h
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus contained Public Services Disbursed for Coronavirus contained Public Services Disbursed for Public Services Not related to Coronavirus Percent of hards disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	a aask 0,00%
12) D, 12) 14) 15) 16) 17) 18)	Dishursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Dishursed in 1015 for ALL PS  Dishursed for Coronavirus related Public Services  Dishursed for Public Services Not related to Coronavirus  Percent of funds dishursed to date for PS (line 13 / line 1)  Percent Dispussed for Coronavirus related to Coronavirus (line 14 / line 1).  Percent Dispussed for Public Services for I slated to Coronavirus (line 15 / line 1).	a aask 0,00%
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Components related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of hands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00sh 0,000
12)  D, 13) 14) 15) 16) 17) 18)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronavirus related to Coronavirus Disbursed for Public Services (Vol. related to Coronavirus Percent of Aunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0.00% 0.00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Cristrated for Coronavirus-related Public Services Cristrated for Public Services Not related to Coronavirus Percent of hands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / kine 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / kine 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / kine 1)	0.00% 0.00%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hards disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in I015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00% 0,00%
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-related Fublic Services  Clisbursed for Coronavirus-related Fublic Services  Clisbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus responsibile amounts, line 12)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28	U.S. Department of Housing and Urban Development		DATE:	01-25-24
	Office of Community Planning and Development		TIME:	15:53
	Integrated Disbursement and Information System		PAGE:	65
	25) Talai disbuisemenia subject to overali EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76) Percent Low and moderate income benefit, to date (line 71 / line 75)	-		

# U.S. Department of Housing and Urban Development. Office of Community Planning and Development. Integrated Disbursement and Information System

ed Disbursement and Information System
Grant Number B92DC190001

DATE:

TIME:

PAGE:

01-25-24 15:53

66

		and a street vice
_	State Allocation	\$24,903,000.00
3)	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$24,903,000.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drown for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distanced for Coronavirus related Activities	
-9-12	The state of the s	
12)	Disbursed for Activities Net related to Coronavirus	\$24,903,000.00
000/4/09		\$24,903,000.00
12)	Disbursed for Activities Not related to Coronavirus	\$2.0,909,000.00
12) <b>D</b> ,	Disbursad for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$2#,963,000.60
12) D, 12)	Disbursad for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$2 <i>4</i> ,903,000.60
12) D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	\$7.a,903,000.60
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related to Coronavirus  Cisbursed for Public Services Not related to Coronavirus	
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed for Fluid Service (PS) Cap  Disbursed for Coronavirus-related Public Services  Disbursed for Pluids Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
12) D, 12) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Cisbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	g 00% 0,00%
12) D, 12) 14) 15) 16) 17) 18)	Disbursad for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDTs for ALL PS  Disbursed for Coronavirus related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-ofaced Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	g 00% 0,00%
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus-militaril Public Services Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for Islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.00% 0.00%
12)  D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronawins-related for Coronawins Disbursed for Coronawins-related Final Services Disbursed for Public Services Not related to Coronawins Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawins-related Public Services (line 14 / line 1) Percent Disbursed for Public Services vior related to Coronawins (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grani	0.00% 0.00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services (PS) Cap  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	Q 00% 0,00% 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Cisbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)  F. 21)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap Disbursed in IDTs for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDTs for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus reaccountable amounts, line 22)	0 00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development.	DATE	01-25-24
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		Integrated Disbursement and Information System	PAGE	67
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00	
	76)	Percent Livy and moderate income benefit, to date (line 71 / line 75)		

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B91DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 68

A.	Sources of State CDBG Funds	
1)	State-Allocation	\$23,507,000.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,507,000.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distaired for Coronawing related Activities	
443	promote the continuous continuous	
12)	Dishursed for Activities Not related to Coronavirus	\$23,807,000.00
	Disbursed for Activities Not related to Coronavirus	\$23,607,000.00
12)		\$23,807,000.00
12) <b>D</b> ,	Disbursed for Activities (Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$23,807,000.60
12) D, 13)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$23,60Y,000.60
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Public Services	
12) D, 13) 14) 15)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Public Services Not related to Coronavirus  Cisbursed for Public Services Not related to Coronavirus	g 00%
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	0 00% 0,00%
12) D, 13) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed in District Public Services  Clebursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus related to Coronavirus (line 14 / line 1)  Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	0,000 p
12) D, 12) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Curonavirus-related Public Services  Cisbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / kine 1)	0 00% 0,00%
12)  D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Companying related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Parcent Disbursed for Companying related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$23,807,000.00 0,009 0,009 0,009
12)  D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Commandate related to Commandate Disbursed for Public Services Not related to Commandate Percent of funds disbursed for Quanta for PS (line 13 / line 1) Percent Disbursed for Commandate Fublic Services (line 14 / line 1) Percent Disbursed for Public Services for related to Commandate (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	a aas 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Curonavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Curonavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Curonavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Gant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus related to Coronavirus  Disbursed for Coronavirus related to Coronavirus  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus related Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1).  Overall Low and Moderate Income Benefit	0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)  F, 21)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-related to Coronavirus  Clebursed for Coronavirus-related Public Services  Clebursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Public Services Not related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus repopuntable amounts, line **20)	0,00% 0,00% 0,00% 0,00%

(DIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	69
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 21 / line 25)			

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B90DC190001

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_	State Allocation	\$21,029,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,029,000.00
5).	Set aside for Stare Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
103.	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
275	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,029,000.60
12) D,	Disbursed for Activities Nat related to Coronavirus  Compliance with Public Service (PS) Cap	\$21,029,000.00
		\$21,029,000.00
D,	Compliance with Public Service (PS) Cap	\$21,029,000.00
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,029,000.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas related Fublic Services Disbursed for Public Services Not related to Coronavirus	0 00%
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0 00\$k 0,00%
D, 14) 15) 15) 16) 17)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Connavirus-related Futilic Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 00\$k 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	g 80% 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of Ands disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	0.00% 0.00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0.00% 0.00%
D, 12) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00% 0.00%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	α ασφ. α,αογω σ,ασω α,ασω α,ασφ.
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronawitis-related Public Services  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawitis-related roublic Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus repropuntable amounts, line 12)	0,00% 0,00% 0,00% 0,00%

inic page		U.S. Benedicted of District and Other Residences		B/TF	61 at 64
IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
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		Integrated Disbursement and Information System		PAGE:	71
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	765	Support Line, and appropriate forming heritality to the films 31.7 has 355			

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B89DC190001

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	Sources of State CDBG Funds	
_	State Allocation	\$21,794,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to libral account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,794,000.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.73	Distairsed for Coronavirus related Activities	
4.915	What is an alternative of the control of the contro	
12)	Disbursed for Activities Not related to Coronavirus	\$21.754,000.00
	Compliance with Public Service (PS) Cap	\$21,754,000.00
		\$21,794,000.00
D,	Compliance with Public Service (PS) Cap	\$21 754,000.00
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,794,000.60
D, 13) (4)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Public Services	3573,711
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDTS for ALL PS Disbursed for Coronavirus-related Public Services Clabursed for Public Services Not related to Coronavirus	Q 00%
D, 14) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-related Fields Services Cisbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	Q 00% 0,00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDTS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	g 00% 0,00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronawius-related Findle Services Disbursed for Public Services Not related to Coronawius Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawius-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	g 00% 0,00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of hands disbursed to date for PS (fine 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	Q 00% 0,00%
D, (12) (14) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	g posk, 0,00% 0.gp%
D, (12) (14) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Clebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 12 f line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 f line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 f line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 f line 1)  Overall Low and Moderate Income Benefit	g posk, 0,00% 0.gp%
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronawius-related Public Services Disbursed for Public Services Not related to Coronawius Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawints-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronawi(us (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus reaccountable amounts, line 22)	Q 00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	01-25-24
18/18/ 1/040		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	73
	75)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	THE	Support Line, and applicants leaving heritality to dish. Hims 31 / Line 354			

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B88DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 74

Α.	Sources of State CDBG Funds	
	State Allocation	\$20,917,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	520,917,000.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distaired for Coronavirus related Activities	
4-12	Expression to transfer to a district the contract of the contr	
12)	Disbursed for Activities Not related to Coronavirus	\$20.917,000.00
-	Disbursed for Activities Not related to Covonavirus	\$20,917,000.00
12)		\$20.917,000.00
12) <b>D</b> ,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$20.917,000.00
12) D, 12)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$20.917,000.00
12) D, 12) 14)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Public Services	
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Fields Services  Clabursed for Public Services Not related to Coronavirus	Q 00%
12) D, 12) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Desbursed for Coronavillas related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	\$20.917,000.6t 0.00% 0.00%
12) D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Dishused in IDIS for ALL PS Dishused in IDIS for ALL PS Dishused for Coronavirus related to Coronavirus Dishused for Public Services Not related to Coronavirus Percent in funds dishused to date for PS (line 13 / line 1) Percent Dispussed for Coronavirus related to Coronavirus Percent Dispussed for Public Services (line 14 / line 1) Percent Dispussed for Public Services (line 15 / line 1)	g 00% 0,00%
12) D, 13) 14) 15) 16) 17) 18)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Cisbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	g 00% 0,00%
12)  D,  12)  14)  15)  16)  17)  18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus-related to Coronavirus Disbursed for Coronavirus-related Frable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	a nasi 0,00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related for Coronavirus Disbursed for Coronavirus related Finalic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,000 0,000 0,00,00
12)  D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-military Public Services Chebursed for Coronavirus-military Public Services Chebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	2 00 0 0,000 0,000 0,000 0,000
12)  D, 13) 14) 15) 16) 17) 18)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Circhinsad for Coronavirus-related Public Services Circhinsad for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	2 00 0 0,000 0,000 0,000 0,000
12)  D, 13) 14) 15) 16) 17) 18)  E. 19) 20)  F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related for Coronavirus  Disbursed for Coronavirus-related Fruitic Services Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus resocountable amounts, line 22)	a aas 0,000 0,000 0,000

inic page		(15) Boundary of the state and the Boundary	DATE	01.05.04
IDIS - PR28		U.S. Department of Housing and Urban Development.	DATE:	01-25-24
		Office of Community Planning and Development	TIME:	15:53
		Integrated Disbursement and Information System	PAGE:	75
	25) Talai disbuisemen	La subject to overall LMI benefit (sum of lines 21, 22, 23 and 21)	50.00	
	76) Percent Lua and a	underste income henefit du diste /line 31 / line 35\		

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B87DC190001

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		and the second second
_	State Allocation	\$21,754,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,754,000.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
275	Distriesed for Coronavirus related Activities	
0.000		
12)	Disbursed for Activities Not related (a Coronavirus	\$21,754,000.00
,	Compliance with Public Service (PS) Cap	\$21,754,000.00
		\$21,754,000.00
D,	Compliance with Public Service (PS) Cap	\$21,754,000.00
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,754,000.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus militait Public Services Disbursed for Public Services Not related to Coronavirus	g 00%
D, 14) 15) 15)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavitis-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)	g 00% 0.00%
D, 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Committee military Public Services  Claborated for Committee Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	2 DDSA 00.00
D, 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	g 00% 0.00%
D, 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$21,754,000.00 0.00% 0.00% 0.00%
D, 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Coronavirus related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0.00% 0.00%
D, (12) (14) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-minted Fitable Services  Clebrased for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	Q 009.0 0.00% 0.00% 0.00%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Commission of the	0.00% 0.00%
D,  12) 14) 15) 16) 17) 18) E.  19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Debursed for Commission related Public Services  Disbursed for Public Services Not related to Commission  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Public Services Not related to Commission  Percent Disbursed for Public Services Not related to Commission  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus repospountable amounts, line 12)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28	U.S. Department of Housin	ig and Urban Development. DATE	01-25-24
	Office of Community Pla	nning and Development TIME:	15:53
	Integrated Disbursement	and Information System PAGE	77
	25) Total disbursements subject to overall t.MI benefit (sum of i	ines 21, 22, 23 and 24) 50.00	
	76) Rement Line and moderate income herefit du date /line 21.	/ line 36A	

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B86DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 78

A.	Sources of State CDBG Funds	
1)	State-Allocation	\$21,693,000.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,693,000.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
0 of 10	What have the second constitution of the hard and the second	
277	Distaired for Coronavirus related Activities	
12)	Disturand for Coronivirus reminor Activities  Distursed for Activities Not related to Coroniavirus	\$21,693,000.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,693,000.00
12)		\$21,603,000.60
12) D,	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap	\$21,693,000.60
12) D, 13)	Disbursed for Activities Not related to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS	\$21,883,000.00
12) D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Fitalic Services	
12) D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus militarit Fitalic Services Cisbursed for Public Services Not related to Coronavirus	0 00%
12) D, 13) 14) 15) 16)	Disbursed for Activities Nativaled to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IBIS for ALL PS  Disbursed for Coronavirus militari Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line L3 / line L)	\$21,883,000.00 0,000 0,000 0,000
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed in Coronavirus-related Public Services Clebursed for Coronavirus-related Public Services Clebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1).	0 00\$k 0,00%
12) D, 12) 14) 15) 16) 17)	Disbursed for Activities Nativaled to Coronavirus  Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-milital Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Farceof Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 00\$k 0,00%
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00\$k 0,00%
12)  D, 13) 14) 15) 16) 17) 18)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed for Coronavirus Percent Disbursed for Coronavirus related to Coronavirus Percent Disbursed for Coronavirus related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0.00% 0.00%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-milital Public Services Disbursed for Public Services (No. Petaled to Coronavirus Disbursed for Public Services (No. Petaled to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% 0,00%
12)  D, 13) 14) 15) 16) 17) 28)  E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 10ts for ALL PS Disbursed in 10ts for ALL PS Disbursed for Control Public Services (PS) Cap Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0,00% 0,00%
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Cisbursed for Coronavirus-related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus reaccountable amounts, line 22)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	01-25-24
		Office of Community Planning and Development		TIME:	15:53
		Integrated Disbursement and Information System		PAGE:	79
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	761	Remont Line and impliente income herefit du date (line 21 / line 25)			

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B85DC190001

DATE: 01-25-24 TIME: 15:53 PAGE: 80

1)	State Allocation	\$25,096,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$25,096,000.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
103.	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
275	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$28,096,000.00
12) D,	Distursed for Activities Nat related to Coronavirus  Compliance with Public Service (PS) Cap	\$35,096,000.00
		\$,08,096,000.00
D,	Compliance with Public Service (PS) Cap	\$75,056,000.00
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$79,096,000.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fublic Services Disbursed for Public Services Not related to Coronavirus	0.00%
D, (4) (5) (6)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00% 0.00%
D, (4) (5) (6) (7)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Connavirus related Fublic Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-rolated Fublic Services (line 14 / line 1)	0 00% 0,00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	0.00% 0.00%
D, 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus  Percent of Ands disbursed to date for PS (line 13 / line 1)  Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	\$25, debt, dec 0.000 about 0.0
D, 12) 14) 15) 16) 17) 18) E. 19)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap  Disbursed in 1015 for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of hinds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in ID15 for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Disbursed for Componential Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0 00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap  Disbursed in IDIS for ALL PS  Ostbursed for Coronawitis-related Public Services  Disbursed for Public Services Not related to Coronawirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronawitis-related roublic Services (line 14 / line 1).  Percent Disbursed for Public Services Not Islated to Coronawitis (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (minus repropuntable amounts, line 12)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	01-25-24 15:53 81
	75)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.03		
	76)	Percent Liuw and moderate income benefit, to date (line 71 / line 75)			

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B84DC190001

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1.7	State Allocation	\$24,920,000.00
2)	Grant funds resurned to line of credit	254,250,000.01
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$24,929,000.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.7.7	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$24,920,000.00
D,	Compliance with Public Service (PS) Cap	
D, 12)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
13)	Disbursed in IDIS for ALL PS	
13) 14)	Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Proble Services	0 000
12) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Proble Services Disbursed for Public Services Not related to Coronavirus	
14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
12) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
12) (4) (5) (6) (17)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Proble Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services (lor 14 / line 1)	0,00%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Proble Services  Cisbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap	0,009) 0,009)
13) 14) 15) 16) 17) 18) E. 19)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-related Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).  Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant	0,0090 0,900,0
12) 14) 15) 16) 17) 18) E. 19)	Disbursed in IDIS for ALL PS  Disbursed for Coronavirus-militarit Public Services  Disbursed for Public Services Not related to Coronavirus  Percent of funds disbursed to date for PS (line 13 / line 1)  Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)  Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap  Disbursed in IDIS for P/A from Grant  Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00%
13) 14) 15) 16) 17) 18) E, 19) 20)	Disbursed for Coronavilus-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of Runds disbursed to date for PS (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grani Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit	0,0090 0,900,0
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed for Coronavilus-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of Funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for Islated to Coronavirus (line 15 / line 1)  Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)  Overall Low and Moderate Income Benefit  Drawn to Benefit LMI persons and households (manus rencountable amounts, line 22)	0.00% 0,00% 0,00% 0,009 0,009

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	01-25-24
10/10/1/1/20	Office of Community Planning and Development	TIME:	15:53
	Integrated Disbursement and Information System	PAGE:	83
	25) Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00	
	76) Rement Law and underste income herefit, to dub- (lime 21.7 line 25)		

# PR 28 - Activity Summary 2023

IDIS - PR28 Date: 25-Jan-2024

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2023
IOWA

Time: 15:59

Page: 1

IOWA - Program Year 2023 Page: 1 of 1333

IDIS - PR28 Date: 25-Jan-2024

UGLG: CLINTON

Grant Year: 0

Project: 0007 - CDBG Opportunity, Threats, and Sustainability Objective: Create suitable living environments

IDIS Activity: 8618 - Clinton - 970 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/08/2023 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 05/22/2018

Financing:

Funded Amount: \$37,281.00 Net Drawn: \$37,281.00 Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 2 of 1333

IDIS - PR28												Date:	25-Jan-2024
White:					5	0	0	0	5	0	0		
Black/African American:					0	o	ō	0	0	ō	ō		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & White:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					5	0	0	0	5	0	0		
Female-headed Households	:				0		0		0				
Income Category:													
	Owner F												
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	5	0	5	0									
Non Low Moderate	0	0	0	0									
Total	5	0	5	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accomplis	hment	Narrativ	2									
Year # Benefiting	g												
	080.00												
2020													

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IOWA

- Program Year 2023

IDIS - PR28 Date: 25-Jan-2024

UGLG: CLINTON

Grant Year: 0

Project: 0007 - CDBG Opportunity, Threats, and Sustainability Objective: Create suitable living environments

IDIS Activity: 8619 - Clinton - 981 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/08/2023 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Description:

Location:

, - National Objective: LMH

Initial Funding Date: 05/22/2018

Financing:

Funded Amount: \$18,000.00 Net Drawn: \$18,000.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 4 of 1333

IDIS - PR28												Date:	25-Jan-2024
White:					5	0	0	0	5	0	0		
Black/African American:					0	o	ō	0	0	ō	ō		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & White:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					5	0	0	0	5	0	0		
Female-headed Households	:				0		0		0				
Income Category:													
	Owner F												
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	5	0	5	0									
Non Low Moderate	0	0	0	0									
Total	5	0	5	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accomplis	hment	Narrativ	2									
Year # Benefiting	g												
	080.00												
2020													

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IOWA

- Program Year 2023

IDIS - PR28 Date: 25-Jan-2024

MASON CITY UGLG:

Grant Year: 0

0002 - CDBG Housing Project: Objective: Provide decent affordable housing

IDIS Activity: 8884 - Mason City - 97 Availability/accessibility Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 03/28/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH

Initial Funding Date: 08/26/2019 Description: The project was scheduled to complete 6 units; however, they were only able to do 5

Financing:

Funded Amount: \$51.00 \$51.00

Net Drawn: Balance: \$0.00

Proposed Accomplishments: Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

for varying reasons.

IOWA - Program Year 2023 Page: 6 of 1333

r Total F		5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	5 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
r Total F		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		
r Total F		0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0		
r Total F		0 0 0 0 0 0 0 5	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
r Total F		0 0 0 0 0 0 5	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0		
r Total F		0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0		
r Total F		0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0		
r Total F		0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 5	0 0 0	0 0 0		
r Total F		0 0 0 5	0	0 0 0	0	0 0 0 5	0 0	0 0		
	<sup>p</sup> erson	0 0 5	0	0	0	0 0 5	0	0		
	<sup>2</sup> erson	0 5	0	0	0	0 5	0	0		
	Person	5		0		5				
	Person		0		0		0	0		
	Person	1		0		1				
	Person									
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0 0										
	0									
0 3	0									
0 2	0									
0 0	0									
_										
6 100%	0.0%									
Annual Accomplishments Accomplishment Narrative										
0	5 100%	5 0 100% 0.0%	5 0 100% 0.0%	5 0 100% 0.0%	5 0 100% 0.0%	5 0 100% 0.0%	5 0 100% 0.0%	5 0 100% 0.0%	5 0 100% 0.0%	5 0 100% 0.0%

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IOWA

- Program Year 2023

IDIS - PR28 Date: 25-Jan-2024

UGLG: Eagle Grove

Grant Year: 0

Project: 0002 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 8900 - Eagle Grove - 97 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2023 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 09/13/2019

Financing:

Funded Amount: \$19,847.00
Net Drawn: \$19,847.00
Balance: \$0.00

Proposed Accomplishments: Housing Units: 6

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 8 of 1333

DIS - PR28									Date: 25-Jan-2024
White:		5	0	0	0	5	0	0	
Black/African America	n:	0	0	o	0	0	0	0	
Asian:		0	0	0	0	0	0	0	
American Indian/Alask	an Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other	Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alask	an Native & White:	0	0	0	0	0	0	0	
Asian White:		0	0	0	0	0	0	0	
Black/African America	n & White:	0	0	0	0	0	0	0	
American Indian/Alask	an Native & Black/African American:	0	ō	0	0	0	0	0	
Other multi-racial:		0	0	0	0	0	0	0	
Asian/Pacific Islander:		0	0	0	0	0	0	0	
Hispanic:		0	0	0	0	0	0	0	
Total:			0	0	0	5	0	0	
Female-headed Households:				0		0			
Income Category:									
	Owner Renter Total Person								
Extremely Low	1 0 1 0								
Low Mod	0 0 0 0								
Moderate	4 0 4 0								
Non Low Moderate	0 0 0 0								
Total	5 0 5 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nnual Accomplishment									
Year # Ben	efiting								
2021	090.00								
2022	0\$0.00								
2023	090.00								
DWA	- Program Year 2023								Page: 9 of 1333

IDIS - PR28 Date: 25-Jan-2024

UGLG: STORM LAKE

Grant Year: 0

Project: 0003 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 9281 - Storm Lake - 97 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2023 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 10/07/2020

Financing:

Funded Amount: \$15,025.00 Net Drawn: \$15,025.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 10 of 1333

DIS - PR28									Date:	25-Jan-2024
White:	4	0	0	0	4	0	0			
Black/African American:		1	0	0	0	1	0	0		
Asian:		0	0	0	0	0	0	0		
American Indian/Alaskan Native:		0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:		0	0	0	0	0	0	0		
American Indian/Alaskan Native & White:		0	0	0	0	0	0	0		
Asian White:		0	0	0	0	0	0	0		
Black/African American & White:		0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/Afr	can American:	0	0	0	0	0	0	0		
Other multi-racial:		1	1	0	0	1	1	0		
Asian/Pacific Islander:		0	0	0	0	0	0	0		
Hispanic:		0	0	0	0	0	0	0		
Total:			1	0	0	7	1	0		
Female-headed Households:				0		1				
Income Category:										
Owner Rent	er Total Person									
Extremely Low 1	0 1 0									
Low Mod 1	0 1 0									
Moderate 4	0 4 0									
Non Low Moderate 0	0 0 0									
Total 6	0 6 0									
Percent Low/Mod 100% 0.0	% 100% 0.0%									
nnual Accomplishments Accomplishm	ent Narrative									
Year # Benefiting										
2021 050.00										
2022 080.00										
2023 090.00										
DWA - Program Year 202:	<b>3</b>								Page:	11 of 1333

IDIS - PR28 Date: 25-Jan-2024

UGLG: OXFORD JUNCTION

Grant Year: 0

Project: 0003 - CDBG Water & Sewer Objective: Create suitable living environments

IDIS Activity: 9502 - Oxford Junction - 55 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2023 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 03/29/2022

Financing:

Funded Amount: \$117,942.50
Net Drawn: \$117,942.50
Balance: \$0.00

Proposed Accomplishments: People (General): 496

Total Population in Service Area: 496 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 12 of 1333

												2024
White:				0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na					0	0	0	0	0	0	0	
Native Hawaiian/Other Paci					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	0			
Female-headed Households:				0		0		0				
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting	]											
	2023 080.00											

Date: 25-Jan-2024

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IDIS - PR28

IOWA

- Program Year 2023

IDIS - PR28 Date: 25-Jan-2024

UGLG: Maquoketa Grant Year: 2014

Project: 0001 - CDBG Opportunity, Threats, and Sustainability Objective: Provide decent affordable housing

IDIS Activity: 8815 - Maquoketa - 731 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2023 Matrix Code: Rehab; Multi-Unit Residential (148)

Location:

124 S Main St Maquoketa, IA 52060-3034 National Objective: LMH

Initial Funding Date: 04/09/2019

Financing:

Funded Amount: \$108,983.00
Net Drawn: \$108,983.00
Balance: \$0.00

Proposed Accomplishments: Housing Units: 4

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

completed the 4 scheduled units (3 LMI and 1 Market)

IOWA - Program Year 2023 Page: 14 of 1333

IS - PR28												Date: 25-Jan-20
White:					3	0	0	0	3	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan					0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:	and to				0	0	0	0	0	0	0	
Black/African American & American Indian/Alaskan		1000000	Amenda		0	0	0	0	0	0	0	
American Indian/Alaskan Other multi-racial;	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Otner multi-racial: Asian/Pacific Islander:					1 0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
•			-	-	-	-	-	-	-			
Total:				5	1	0	0	5	1	0		
Female-headed Househol	headed Households:						0		0			
Income Category:												
	Owner I	Renter	Total F	Person								
Extremely Low	2	0	2	0								
Low Mod	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	1	0	1	0								
Total	4	0	4	0								
Percent Low/Mod	75%	0.0%	75%	0.0%								
nnual Accomplishments	Accompli	shment I	Narrative	9								
Year # Benefit	ing											
2022	0\$0.00											

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IOWA

UGLG:

Grant Year: 2014

Project: 0001 - CDBG Opportunity, Threats, and Sustainability Objective:

IDIS Activity: 8816 - Maquoketa - 181 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2023 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 04/09/2019

Financing:

Funded Amount: \$1,592.00 Net Drawn: \$1,592.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 16 of 1333

White: Black/African American:												
Black/African American:					0	0	0	0	0	0	0	
Diddid Allifold Fillionida.					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native	e:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific I:	slander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native	e & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White					0	0	0	0	0	0	0	
American Indian/Alaskan Native	e & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments A	Accompli	shment	Narrativ									
Year # Benefiting												

Date: 25-Jan-2024

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IDIS - PR28

IOWA

UGLG: Waverly Grant Year: 2014

Project: 0002 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 8916 - Waverly - 97 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2023 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 09/13/2019

Financing:

Funded Amount: \$12,550.00
Net Drawn: \$12,550.00
Balance: \$0.00

Proposed Accomplishments: Housing Units: 6

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 18 of 1333

DIS - PR28												Date:	25-Jan-2024
White:					6	0	0	0	6	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & V	Vhite:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:							0	0	0	0	0		
Total:					6	0	0	0	6	0	0		
Female-headed Household:	s:				2		0		2				
Income Category:													
moomo oatogory.	Owner R	enter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	4	0	4	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrativ	9									
11 8 8 8	ıg												
Year # Benefitin													
Year # Benefitin	00.00												

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IOWA

Description:

UGLG:

Grant Year: 2014

Project: 0002 - CDBG Housing Objective:

IDIS Activity: 8917 - Waverly - 181 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2023 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 09/13/2019

Financing:

Funded Amount: \$7,921.00 Net Drawn: \$7,921.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 20 of 1333

IS - PR28												Date: 25-J	an-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	c/African	America	ın:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:	:						0	0	0	0	0		
Total:	:						0	0	0	0	0		
Female-headed Househol	ds:				0		0		0				
Income Category:													
	Owner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative										
Year # Benefit	-												

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IOWA

UGLG:

Grant Year: 2015

Project: 0007 - CDBG Technical Assistance Objective:

IDIS Activity: 8796 - Reynolds Urban Design - 185 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/17/2023 Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

. - National Objective:

Initial Funding Date: 03/21/2019

Financing:

Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 22 of 1333

DIO - I REO												Date. 25-541-2024
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I					0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	<td>America</td> <td>in:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiti	ng											

Date: 25-Jan-2024

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IDIS - PR28

IOWA

UGLG: Brighton Grant Year: 2015

Project: 0003 - CDBG Water & Sewer Objective: Create suitable living environments

IDIS Activity: 8960 - Brighton - 59 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/17/2023 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 11/27/2019

Financing:

Funded Amount: \$13,331.00
Net Drawn: \$13,331.00
Balance: \$0.00

Proposed Accomplishments: People (General): 652

Total Population in Service Area: 652 Census Tract Percent Low / Mod: 57.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 24 of 1333

				0	^							
					0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ive:				0	0	0	0	0	0	0		
: Islander:				0	0	0	0	0	0	0		
ive & White	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ite:				0	0	0	0	0	0	0		
ive & Black	/African	America	an:	0	0	0	0	0	0	0		
					_		_		-	_		
				-	-	-	_	-	-	-		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
neaded Households: Category:												
Owner i	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	9									
080.00												
	Owner I O O O Accomplis	Owner Renter 0 0 0 0 0 0 0 0 0 0.0% 0.0% Accomplishment	ive & White: ite: ive & Black/African America  Owner Renter Total for the control of the control	ite: ite: ive & Black/African American:  Owner Renter Total Person 0	ite: 0	ite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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IOWA

UGLG: Pierson Grant Year: 2015

Project: 0004 - CDBG Water & Sewer Objective: Create suitable living environments

IDIS Activity: 9020 - Pierson - 55 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/14/2023 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 03/04/2020

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments: People (General): 91

Total Population in Service Area: 91 Census Tract Percent Low / Mod: 51.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 26 of 1333

White:												Date: 25-	Jan-2024
					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:	:				0		0		0				
Income Category:													
	Owner F	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	hment	Narrative	2									
Year # Benefiting	3												
. con # Delicitions	0\$0.00												

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IOWA

UGLG:

Grant Year: 2015

Project: 0004 - CDBG Water & Sewer Objective:

IDIS Activity: 9021 - Pierson - 181 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/14/2023 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 03/04/2020

Financing:

Funded Amount: \$2,000.00 Net Drawn: \$2,000.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 28 of 1333

White: Black/African American:												
Black/African American:					0	0	0	0	0	0	0	
Diddid Allifold Fillionida.					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native	e:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific I:	slander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native	e & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White					0	0	0	0	0	0	0	
American Indian/Alaskan Native	e & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments A	Accompli	shment	Narrativ									
Year # Benefiting												

Date: 25-Jan-2024

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IDIS - PR28

IOWA

UGLG: Audubon Grant Year: 2015

Project: 0003 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 9182 - Audubon - 97 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2023 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 08/05/2020

Financing:

Funded Amount: \$33,286.00
Net Drawn: \$33,286.00
Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 30 of 1333

DIS - PR28												Date.	25-Jan-2024
White:					7	0	0	0	7	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian: American Indian/Alaskan N					0	0	0	0	0	0	0		
					0	0	0	0	0	0	0		
Native Hawaiian/Other Paci American Indian/Alaskan N					-	-	-	0	-	-	0		
American Indian/Alaskan N Asian White:	ative & White:				0	0	0	0	0	0	0		
Asian Write: Black/African American & V	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N		frican A			0	0	0	0	0	0	0		
Other multi-racial:	ative & Black/A	incan A	nerica	1:	0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0		_	0	0	0		
			0	0	0	0	0	0	0				
Hispanic:					-	-					-		
Total:					7	0	0	0	7	0	0		
Female-headed Households	S:				1		0		1				
Income Category:													
	Owner Ren	nter To	tal P	erson									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	5	0	5	0									
Non Low Moderate	0	0	0	0									
Total	7	0	7	0									
Percent Low/Mod				0.0%									
	Accomplish												
nnual Accomplishments Year # Benefitin		nent iva	rrative										
2021	0\$0.00												
2021	0\$0.00												

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IOWA

UGLG: Audubon Grant Year: 2015

Project: 0003 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 9183 - Audubon - 181 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2023 Matrix Code: Rehabilitation Administration (14H)

Location:

, - National Objective: LMH

Initial Funding Date: 08/05/2020

Financing:

Funded Amount: \$234.00 Net Drawn: \$234.00

 Net Drawn:
 \$234.00

 Balance:
 \$0.00

Proposed Accomplishments: Housing Units: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 32 of 1333

White: Black/African American:												
Black/African American:					0	0	0	0	0	0	0	
Diddid Allifold Fillionida.					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native	e:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific I:	slander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native	e & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White					0	0	0	0	0	0	0	
American Indian/Alaskan Native	e & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments A	Accompli	shment	Narrativ									
Year # Benefiting												

Date: 25-Jan-2024

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IDIS - PR28

IOWA

UGLG: Exira Grant Year: 2015

Project: 0003 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 9186 - Exira - 97 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2023 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 08/05/2020

Financing:

Funded Amount: \$42,402.00
Net Drawn: \$42,402.00
Balance: \$0.00

Proposed Accomplishments: Housing Units: 6

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 34 of 1333

DIS - PR28												Date: 25-Jan-2024
White:					6	0	0	0	6	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	ın Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other					0	0	0	0	0	0	0	
American Indian/Alaska	ın Native & Whi	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American					0	0	0	0	0	0	0	
American Indian/Alaska	ın Native & Blac	k/Africa	n Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					6	0	0	0	6	0	0	
Female-headed Househ	iolds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	5	0	5	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomp	lishment	Narrativ	e								
Year # Bene	fiting											
2021	080.00											
2022	090.00											
2023	0\$0.00											
OWA -	- Program Year	2023										Page: 35 of 1333

UGLG: Exira Grant Year: 2015

Project: 0003 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 9187 - Exira - 181 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2023 Matrix Code: Rehabilitation Administration (14H)

Location:

, - National Objective: LMH

Initial Funding Date: 08/05/2020

Financing:

Funded Amount: \$1,051.00 Net Drawn: \$1,051.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 36 of 1333

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Owner	Renter	Total	Person									
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Accompli	shment	Narrativ	•									
	Owner 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renter  0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cartest   Cart	Carlstander: ive & White:  iite: iive & Black/African American:  Owner Renter Total Person 0	Owner Renter Total Person  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ive:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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IOWA

Outcome:

Description:

UGLG:

Grant Year: 2015

Project: 0007 - CDBG Technical Assistance Objective:

IDIS Activity: 9208 - Iowa State University Extension & Outreach - 185

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/29/2023 Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

. - National Objective:

Initial Funding Date: 08/24/2020

Financing:

Funded Amount: \$12,716.00
Net Drawn: \$12,716.00
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total
Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 38 of 1333

IS - PR28												Date: 25	-Jan-202
White:						0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan I					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:				0		0		0					
Income Category:													
	Owner	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment	Narrative										
Year # Benefiti	-												

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IOWA

UGLG: Grundy County

Grant Year: 2015

0003 - CDBG Housing Provide decent affordable housing Project: Objective:

IDIS Activity: 9228 - Grundy County - 981 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/14/2023 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (

Location:

National Objective: LMH

Initial Funding Date: 08/25/2020

Financing:

This project struggled from the very beginning. Funded Amount: \$0.00

Only one of the five scheduled units was completed.Homebuyers couldnĀṣĀṣĀṣĀṣĀṣĀṣĀṣĀṣĀṣĀṣĀṣĀṣĀṣĀṣā tạt get qualified for a mortgage even with the Net Drawn: \$0.00

assistance.

Balance: \$0.00 The number of homesavailable in the range a LMI homebuyer could purchase were also

Description:

very limited.

Very influed.

6 applications in totalwere processed, which only produced one accomplishment.

We will be de-obligating \$109,289 inActivity One funds. Proposed Accomplishments: Households (General): 1

The Grant Administrator did draw down all administrative funds. Total Population in Service Area: 0

However, theyput in the work trying to get people assisted with no success. Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 40 of 1333

IS - PR28								Date: 25-Jan-2024
White:	1	0	0	0	1	0	0	
Black/African American:	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	
Female-headed Households:	0		0		0			
Income Category:								
Owner Renter Total Person								
Extremely Low 0 0 0 0								
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Annual Accomplishments

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2022

Total

Year # Benefiting

Offisis project struggled from the very beginning. Only one of the five scheduled units was completed. Homebuyers couldnag, t get qualified for a mortgage even with the assistance. The number of homes available in the range a LMI homebuyer could purchase were also very limited. 6 applications in total were processed, which only produced one accomplishment. We will be de-obligating \$109,289 in Activity One funds. The Grant Administrator did draw down all administrative funds. However, they put in the work trying to get people assisted with no success.

IOWA - Program Year 2023 Page: 41 of 1333

UGLG: Grundy Center

Grant Year: 2015

0003 - CDBG Housing Project: Objective: Provide decent affordable housing

IDIS Activity: 9229 - Grundy County - 181 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

\$0.00

Status: Completed 03/14/2023 Matrix Code: Rehabilitation Administration (14H)

Location:

Balance:

National Objective: LMH

Initial Funding Date: 08/25/2020 Description:

Financing:

This project struggled from the very beginning.

Only one of the five scheduled units was completed. Homebuyers couldnACA¿A¿t get Funded Amount: \$5,141.00 qualified for a mortgage even with the assistance.

The number of homesavailable in the range a LMI homebuyer could purchase were also

Net Drawn: \$5,141.00

of applications in totalwere processed, which only produced one accomplishment. We will be de-obligating \$109,289 inActivity One funds.

The Grant Administrator did draw down all administrative funds.

Proposed Accomplishments:

Housing Units: 0 However, theyput in the work trying to get people assisted with no success.

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 42 of 1333

IDIO - I ICEO												Dutc.	25-5001-2024
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	k/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	is:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	ishment	Narrativ	e									
Year # Benefiti	ng												

Date: 25-Jan-2024

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IDIS - PR28

IOWA

UGLG: Quimby Grant Year: 2015

Project: 0004 - CDBG Water & Sewer Objective: Create suitable living environments

IDIS Activity: 9295 - Quimby - 55 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2023 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 10/07/2020

Financing:

Funded Amount: \$179,669.00 Net Drawn: \$179,669.00 Balance: \$0.00

Proposed Accomplishments: People (General): 319

Total Population in Service Area: 319 Census Tract Percent Low / Mod: 61.40

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 44 of 1333

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IOWA

UGLG: Fayette Grant Year: 2016

0001 - CDBG Housing Provide decent affordable housing Project: Objective:

IDIS Activity: 8706 - Fayette - 97 Availability/accessibility Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 03/27/2023 Status: Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date:

10/03/2018 Financing:

Funded Amount: \$19,382.00

Net Drawn: \$19,382.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 6

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Owner Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

All 6 units werecompleted.

This project was satisfactorily administered.

IOWA - Program Year 2023 Page: 46 of 1333

White: Black/African American: Asian: American Indian/Alaskan Native Native Hawaiian/Other Pacific Is American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander: Hispanic:	ander: & White:			6 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6 0 0 0	0 0 0	0 0 0 0	
Asian: American Indian/Alaskan Native Native Hawaiian/Other Pacific Is American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:	ander: & White:			0 0 0	0 0	0 0	0	0	0	0	
American Indian/Alaskan Native Native Hawaiian/Other Pacific Is American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:	ander: & White:			0 0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Is American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:	ander: & White:			0	0	0					
American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:	& White:			0	-	-	0	0	0	0	
Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:					0				-	0	
Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:	& Black/Africa			0		0	0	0	0	0	
American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:	& Black/Africa			U	0	0	0	0	0	0	
Other multi-racial: Asian/Pacific Islander:	& Black/Africa	a Amendan		0	0	0	0	0	0	0	
Asian/Pacific Islander:		ın America	n:	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
Total:				6	0	0	0	6	0	0	
Female-headed Households:				2		0		2			
Income Category:											
(	wner Renter	Total F	erson								
Extremely Low	1 0	1	0								
Low Mod	0 0	0	0								
Moderate	5 0	5	0								
Non Low Moderate	0 0		0								
Total	6 0		0								
Percent Low/Mod	100% 0.0%		0.0%								
Annual Accomplishments A	complishment	t Narrative	,								
Year # Benefiting											
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2021 09	.00										
	.00										

UGLG:

Grant Year: 2016

Project: 0001 - CDBG Opportunity, Threats, and Sustainability Objective:

IDIS Activity: 8823 - Audubon - 181 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/18/2023 Matrix Code: General Program Administration (21A)

Location:

- National Objective:

Initial Funding Date: 04/24/2019

Financing:

Funded Amount: \$1.00 Net Drawn: \$1.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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IS - PR28												Date: 25	-Jan-202
White:						0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan I					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:				0		0		0					
Income Category:													
	Owner	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment	Narrative										
Year # Benefiti	-												

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IOWA

UGLG: Eagle Grove Grant Year: 2016

0005 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities

IDIS Activity: 8894 - Eagle Grove - 116 Sustainability Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Completed 09/08/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code:

Description:

Location:

National Objective: SBA

Initial Funding Date: 09/13/2019

Financing:

Funded Amount: \$33,890.00 \$33,890.00 Net Drawn: Balance: \$0.00

Proposed Accomplishments: Businesses: 7

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 50 of 1333

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	0	0	0	.0	
Asian White:					0	D	0	0	0			
Black/African American &	African American & White:						0	D.	0	0	0	
American Indian/Alaskan	rican Indian/Alaskan Native & Black/African American:						0	0	0	0	0	
Other multi-racial;							0	Q	0	0	0	
Asian/Pacific Islander:							0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2023	750.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Pomeroy Grant Year: 2016 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 8974 - Pemeroy - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$215,000.00 Net Drawn: \$215,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 662 Total Population in Service Area: 662 Census Tract Percent Low / Mod: 59.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28	SECTION AND ADDRESS OF THE PROPERTY OF THE PRO											Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White.				0	0	0	D	0	0	0		
Asian White:	The state of the s						0	0	0	:0	D		
Black/African American 8						D	0	D.	0	0	0		
American Indian/Alaskan	rican Indian/Alaskan Native & Black/African American:						0	0	0	0			
Other multi-racial;							0	0	0	0	0		
Asian/Pacific Islander:	n/Pacific Islander:						0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househo	male-headed Households:						0		0				
Income Category.													
	Dwner Re	nier	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	0	0									
Percent Low/Mod	0.0% 0	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplish	ment	Narrativ	e									
Year # Benefi	tirig												
2022	050.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Aubum Grant Year: 2016 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 8994 - Aubum - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/19/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 322 Total Population in Service Area: 322 Census Tract Percent Low / Mod.: 55.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28											Date: 25-Jan-2024	
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & W							0	D.	0	0	0	
	rican Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:							0	0	0	0	D	
Hispanic:							0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	i.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting	1											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2016 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8995 - Aubum - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/19/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 56 of 1333 IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	0	0	D.	0	0	D		
	erican Indian/Alaskan Native & Black/African American:						0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household							0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Pierson Grant Year. 2016 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9020 - Plerson - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/14/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$195,000.00 \$195,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 91 Total Population in Service Area: 91 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28											Date: 25-Jan-2024	
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & \							0	D.	0	0	0	
	rican Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:							0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household							O		0			
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefitir	ig											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2016 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9021 - Plerson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/14/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 60 of 1333 IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	0	0	D.	0	0	0		
	rican Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Quimby Grant Year. 2016 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9295 - Quimby - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$89,000.00 \$89,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 319 Total Population in Service Area: 319 Census Tract Percent Low / Mod: 61.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0	D	0	0	0	.0	0	
Native Hawaiian/Other Paci					0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & V							0	D.	0	0	D	
	rican Indian/Alaskan Native & Black/African American:						0	0	0	0	0	
Other multi-racial;							0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households							O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefitin	g											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2016 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9296 - Quimby - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Completed 03/15/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 64 of 1333 IOWA

DIS - PR28										Date: 25-Jan-20		
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 0	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	tal:						0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

CAPER 195

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG STORM LAKE Grant Year: 2016 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9297 - Storm Lake - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$152,913.00 Net Drawn: \$152,913.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 10,600 Total Population in Service Area: 10,600 Census Tract Percent Low / Mod: 52,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2016 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9671 - Central Iowa Shelter and Services - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Completed 09/28/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28										Date: 25-Jan-20		
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 0	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	tal:						0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2016 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2023 Description: Financing: Funded Amount: \$425.00 Net Drawn: \$425.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
and the second s	African American & White:						0	D.	0	0	0		
American Indian/Alaskan Na	erican Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CLINTON Grant Year: 2017 0007 - CDBG Opportunity, Threats, and Sustainability Create suitable living environments Project: Objective: IDIS Activity: 8618 - Clinton - 970 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/08/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 05/22/2018 Description: Financing: Funded Amount: \$346,879.00 \$346,879.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					- 5	.0	0	D	5	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa					0	0	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:	and the second				0			-0	0	0		
Black/African American &		Service Co.			0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/Africat	Americ	an:	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0.	0	0	D	
Hispanic:					0				0			
Total:					5	D	0	0	5	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments Year # Benefit	Accompli	shment	Narrativ	e								
2020	090.00											
7021	090.00											
4444	0,000											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CLINTON Grant Year: 2017 0007 - CDBG Opportunity, Threats, and Sustainability Create suitable living environments Project: Objective: IDIS Activity: 8619 - Clinton - 981 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/08/2023 Status: Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( Location: National Objective: LMH Initial Funding Date: 05/22/2018 Description: Financing: Funded Amount: \$6,000.00 \$6,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Households (General) : 0: Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

White:					- 5	.0	ů.	0	5	0	0	
Black/African American					0	0	0	0	0	0	0	
Asian:					0		0			0	0	
American Indian/Alaskan	Motiviot				0	0	0	D.	0	0	D	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan					0		O	D	0	0	0	
Asian White:	Native & Will	E,			0	0	0	0	0	0	0	
Black/African American &	(dilator				0	D	0	0	0	0	D	
American Indian/Alaskan		Minima	Ammeiro	n.	0	0	0	0	0	0	0	
Other multi-racial;	ADMAG OF DIRECT	N/ SITILLAN	Manterita	all to	0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	a	0	0	D	
Total:					5	D	0	0	5	0	D	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit	irig											
	090.00											
2020												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2017 0007 - CDBG Opportunity, Threats, and Sustainability Project: Objective: IDIS Activity: 8620 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/08/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/22/2018 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date:	25-Jan-2024
White:	0	.0	Ó.	D	0	0	0						
Black/African American:						O-	0.	0	0	0	0		
Asian:						D	0	D.	0	0	O		
American Indian/Alaskan Native:					0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2017 0007 - CDBG Technical Assistance Project: Objective: IDIS Activity: 8843 - Tallgrass Archaeology LLC - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed D6/08/2023 State CDBG Technical Assistance to Grantees (19H) Matrix Code: Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$21,751.00 Net Drawn: \$21,751.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	Ó.	D	0	0	0					
Black/African American:						O	0.	0	0	0	0	
Asian:						D	0	D.	0	0	O	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White,					0	D	0	0	0	0	0	
					0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	de:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti	irig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2017 0037 - 2017 State Admin Project: Objective: IDIS Activity: 8876 - 2017 State Admire Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/27/2023 Status: Matrix Code: State Administration (211) Location: National Objective: Initial Funding Date: 08/08/2019 Description: Financing: Funded Amount: \$530,560.00 Net Drawn: \$530,560.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Fage: 80 of 1333 IOWA - Program Year 2023

CAPER 210

IDIS - PR28												Date	25-Jan-2024
White:	0	.0	Ó.	D	0	0	0						
Black/African American:						· O	0.	0	0	0	0		
Asian:						0	0	D.	0	0	D		
American Indian/Alaskan Native:					0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,				0	0	0	D	0	0	0			
Asian White:					0	D	0	-0	0	0	D		
Black/African American & White:					0	D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment N	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Lake View Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8888 - Lake View - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$19,500.00 Net Drawn: \$19,500.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 212

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**NOWA** 

									Date: 25-Jan-2024
White:		5	.0	0	D	5	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan		0		0	-0	0	.0	D	
Native Hawaiian/Other P		0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White,	0	0	0	D	0	0	0	
Asian White:	Sec.	0		0	0	0	0	D	
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	0	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		5	D	0	0	5	0	D	
Female-headed Househo	ldist.	2		0		2			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	2 0 2 0								
Moderate	3 0 3 0								
Non Low Moderate	0 0 0 0								
Total	5 0 5 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nual Accomplishments	Accomplishment Narrative								
	birig								
Year # Benefi									
Year # Benefi 2020	090.00								
	080.00								

CAPER 213

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2017 0002 - CDBG Housing Project: Objective: IDIS Activity: 8889 - Lake View - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$500.00 \$500.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 84 of 1333 IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	Ó.	D	0	0	0					
Black/African American:						O	0.	0	0	0	0	
Asian:						D	0	D.	0	0	O	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White,					0	D	0	0	0	0	0	
					0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	de:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti	irig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Eagle Grove Grant Year. 2017 0005 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 8894 - Eagle Grove - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/08/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$1,643.00 Net Drawn: \$1,643.00 Balanca: \$0.00 Proposed Accomplishments: Businesses: 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 216

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	ive:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pacific					0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & Whit	2,			0	0	.0	D	0	0	0	
Asian White:					0		0	0	0			
Black/African American & Wh					0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	ive & Black	(/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					D	O	0	O.	0	D	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narratiy	e.								
2023	750.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Carroll Grant Year. 2017 0002 - CDBG Housing Project: Provide decent affordable housing Objective: IDIS Activity: 8896 - Carroll - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/01/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$9,500.00 \$9,500.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 218

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					5	.0	0	0	5	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskar	Native:				0		0	-0	0	0	D		
Native Hawaiian/Other P					0	0	0	D	0	0	0 0		
American Indian/Alaskar	Native & Whit	i 2.			0	0	0	D	0	0	0		
Asian White:					0			0	0	0			
Black/African American &	The second second				0	D	0	0	0	0	D		
American Indian/Alaskar	1 Native & Blac	k/Africa	n America	an:	0	1	0	0	0	0	O		
Other multi-racial;					1	1	0	0	1	1	0		
Asian/Pacific Islander:					0		0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					7	1	0	0	7	1	D		
Female-headed Househo	olds:				2		0		2				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	2	0	2	0									
Low Mod	3	0	3	0									
Moderate	1.	0	1	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompl	shment	Narrativ	e.									
Year # Benef	iting												
2021	060.00												
2022	090.00												

CAPER 219

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2017 0002 - CDBG Housing Project: Objective: IDIS Activity: 8897 - Carroll - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Completed 05/01/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$500.00 \$500.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Fage: 90 of 1333 IOWA

CAPER 220

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	O.	0	0	0	0	D	
Black/African American & W					0	D	0	D	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					D	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.								

CAPER 221

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2017 0002 - CDBG Housing Project: Objective: IDIS Activity: 8907 - Leon - 191 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Status: General Program Administration (21Å) Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: They only completed 3 of the 6 scheduled units. Funded Amount: \$8,000.00 \$8,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 92 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e.								
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Dexter Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8928 - Dexter - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/12/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$223,829.00 \$223,829.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

												Date: 25-Jan-2024
White:					:5	.0	Ö.	D	5	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan					0	O	0	-0	0	0	D	
Native Hawaiian/Other Pa					0	0	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:	June 1				1			0	0	0		
Black/African American &		aray .			0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0		
Total:					6	D	0	0	6	0	D	
Female-headed Househo	de:				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Law Mad	0	0	O	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit												
2022	090.00											
4300.0	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2017 0002 - CDBG Housing Project: Objective: IDIS Activity: 8929 - Dexter - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$29,200.00 \$29,200.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 96 of 1333 IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2017 0002 - CDBG Housing Project: Objective: IDIS Activity: 8931 - Fontanelle - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/12/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$4,527.00 Net Drawn: \$4,527.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: WHITTEMORE Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8934 - Whittemore - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 08/28/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$6,000.00 \$6,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 230

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**NOWA** 

									Date: 25-Jan-2024
White:		7	.0	0	0	7	0	0	
Black/African American:		0	D-	0.	0	0	0	0	
Asian:		0	.0	0	D.	0	0	D	
American Indian/Alaskan P	lative:	.0	D	0	-0	0	0	D	
Native Hawaiian/Other Pag		0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White.	0	0	0	D	0	0	D	
Asian White:		:0		0	0	0	:0		
Black/African American &		0	D	0	D.	0	0	D	
	lative & Black/African American:	0	O	0	0	0	0	0	
Other multi-racial;		D	D	0	0	0	D	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
fotal:		7	D	0	0	7	0	D	
emale-headed Household	91	0		0		0			
ncome Category.									
	Owner Renter Total Person								
Extremely Low	1 0 1 0								
low Mod	3 0 3 0								
vloderate	3 0 3 0								
Von Low Moderate	0 0 0 0								
Cetal	7 0 7 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nual Accomplishments	Accomplishment Narrative								
Year # Benefitir	ng								
	050.00								
2020									
	090.00								

CAPER 231

IDIS - PR28 Date: 25-Jan-2024 UGLG: GARWIN Grant Year, 2017 0004 - CDBG Water & Sewer Project: Objective: Create economic opportunities IDIS Activity: 9014 - Garwin - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$288,000.00 \$288,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 527 Total Population in Service Area: 527 Census Tract Percent Low / Mod: 70.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 232

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2017 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9015 - Garwin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$7,662.00 \$7,662.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & Wh					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment N	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2017 0007 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9208 - Iowa State University Extension & Outreach - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Completed 05/29/2023 Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 08/24/2020 Description: Financing: Funded Amount: \$6,136.55 \$6,136.55 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 236

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IOWA

IS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & Wh					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment N	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Conwith Grant Year 2017 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9216 - Corwith - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/31/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$112,290.00 \$112,290.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 238

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					3	.0	0	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	12,			0	0	0	D	0	0	D	
Asian White:					0	D	0	0	0	0	D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	k/Africa	n America	an:	0	0	0	0	0	0	O-	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	1.	0	1	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2021	050,00											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Conwith Grant Year: 2017 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9217 - Corwith - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/31/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$19,218.00 \$19,218.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 240

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	O.	D	0	0	0				
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vatrve:				0	O	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,						O O	0	0	0	0	0	
Asian White:							0				D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial:					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitir	ng											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Atton Grant Year. 2017 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9266 - Afton - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/06/2023 Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$587.00 \$587.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 242

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	O.	D	0	0	0				
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vatrve:				0	O	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,						O O	0	0	0	0	0	
Asian White:							0				D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial:					0	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitir	ng											

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Miles Grant Year. 2017 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9291 - Miles - 57 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$290,000.00 \$221,709.00 Net Drawn: \$68,291,00 Balanca; Proposed Accomplishments: People (General): 445 Total Population in Service Area: 445 Census Tract Percent Low / Mod: 53,90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 244

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:					0	O	0.	0	0	0	0		
Asian:	0	D	0	D.	0	0	D						
American Indian/Alaskan Native:						D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:						D	0	0	0	0			
Black/African American & White:						D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2017 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9292 Miles 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:					0	O	0.	0	0	0	0		
Asian:	0	D.	0	D.	0	0	D						
American Indian/Alaskan Native:						D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:						D	0	0	0	0			
Black/African American & White:						D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: STORM LAKE Grant Year. 2017 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9297 - Storm Lake - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$427,087.00 \$427,087.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 10,600 Total Population in Service Area: 10,600 Census Tract Percent Low / Mod: 52,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 248

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:						O	0	0	0				
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;						O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomple	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Correctionville Grant Year. 2017 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9388 - Correctionville - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/31/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$53,956.00 \$53,956,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 250

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**NOWA** 

White:					0	.0	ò	- h	d	0	ri.	
Black/African American					0		0	0	0	0	0	
Asian:					0	0	0	D	0	0	0	
American Indian/Alaskan	Natrue:				0	0	0	-0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan Native & White,								D	0	0	0	
Asian White:						0 0	0	0	0	0	0 0	
Black/African American & White:						D	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	e.								
Year # Benefit	ing											
2023	090.00											

CAPER 251

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2017 0008 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9433 - Cloudburst Consulting Group - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 10/19/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 252

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment )	darrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Thor Grant Year. 2017 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9451 - Thor - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$108,773.00 \$38,710.00 Net Drawn: \$70,063,00 Balanca; Proposed Accomplishments: People (General): 186 Total Population in Service Area: 186 Census Tract Percent Low / Mod: 74:70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 254

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Calhoun County Grant Year: 2017 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9473 - Calhoun County - 14 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Facility for Persons with Disabilities (038) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$67,891.00 \$67,891.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 80 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 256

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year 2017 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9495 - Armstrong - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$15,000.00 Net Drawn: \$0.00 \$15,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 258

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Algona Grant Year. 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$44,529.00 \$44,529.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Alta Grant Year. 2017 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9585 - Alta - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$1,236.00 \$1,236.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 1,883 Census Tract Percent Low / Mod: 56.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2017 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$8,592.50 \$8,592,50 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IOWA - Program Year 2023 Page: 135 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Cresco Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8702 - Cresco - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$217,650.00 \$217,650.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 266

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**NOWA** 

White:	
Asian:  American Indian/Alaskan Native:  O O O O O O O O O O O O O O O O O O	
American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African American & White:	
Black/African American & White:	
Black/African American & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
American Indian/Alaskan Native & Black/African American:  O O O O O O O O O O O O O O O O O O	
Other multi-racial: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total: 6 0 0 0 0 6 0 0  Female-headed Households: 3 0 3  Income Category.    Diwner Renier   Total   Person	
Female-headed Households: 3 0 3  Income Category.    Dwner Renier   Total   Person	
Diviner Renter   Total   Person	
Diviner Renter   Total   Person	
Extremely Low 1 0 1 0 Low Mod 3 0 3 0 Moderate 2 0 2 0 Non Low Moderate 0 0 0 0 Total 6 0 6 0 Percent Low/Mod 100% 0.0% 100% 0.0%	
Low Mod 3 0 3 0 Moderate 2 0 2 0 Non Low Moderate 0 0 0 0 Total 6 0 6 0 Percent Low/Mod 100% 0.0% 100% 0.0%	
Moderate         2         0         2         0           Non-Low Moderate         0         0         0         0           Total         6         0         6         0           Percent Low/Mod         100%         0.0%         100%         0.0%	
Non-Low Moderate 0 0 0 0 Total 6 0 6 0 Percent Low/Mod 100% 0.0% 100% 0.0%	
Total 6 0 6 0. Percent Law/Mod 100% 0.0% 100% 0.0%	
Perceni Law/Mod 100% 0.0% 100% 0.0%	
Annual Constitution of Annual Information	
nnual Accomplishments Accomplishment Marrative	
Year # Benefiting	
2020 090.00	
3021 050.00	
2022 08d 00	
2023 0390,00	
DWA - Program Year 2023	Page: 137 of 1333

CAPER 267

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0001 - CDBG Housing Project: Objective: IDIS Activity: 8703 - Cresco - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$25,179.00 Net Drawn: \$25,179.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 268

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

IOWA - Program Year 2023 Page: 139 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Fayette Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8706 - Fayette - 97 Outcome; Availability/accessbility Activity to prevent, prepare for, and respond to Coronavirus No Status Completed 03/27/2023 Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: This project was satisfactorily administered. Funded Amount: \$210,939.00 Net Drawn: \$210,939.00 Balanca; \$0.00 All 6 units werecompleted. Proposed Accomplishments: Housing Units : 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28											Date: 25-Jan-2024
White:				6	.0	0	Ď	6	0	0	
Black/African American:				0	D-	0.	0	0	0	0	
Asian:				0	.0	0	D.	0	0	D	
American Indian/Alaskan Na	strve:			0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacif				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White,			0	O	0	D	0	0	0	
Asian White:				0		0	0	0	:0	D	
Black/African American & W				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative & Black/Africa	an American	1:	0	0	0	0	0	0	0	
Other multi-racial;				0	0	0	O.	0	0	O	
Asian/Pacific Islander:				0	O	0	0	0	0	D	
Hispanic:				0	D	0	0	0	0	D	
Total:				6	D	0	0	6	0	D	
Female-headed Households	÷.			2		0		2			
Income Category.											
	Dwner Renter	Total P	erson								
Extremely Low	1 (	1	0								
Law Mad	0 0	0	0								
Moderate	5 (	5	0								
Non Low Moderate	0 0	0 0	0								
Total	6 (	6	0								
Percent Low/Mod	100% 0.0%	6 100%	0.0%								
nual Accomplishments	Accomplishmen	t Narrative									
Year # Benefiting	1										
2020	050.00										
2023	090.00										
2022	050.00										
wee	LBA DV										
DWA - Pro	gram Year 2023										Page: 141 of 133:

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2018 0001 - CDBG Housing Project: Objective: IDIS Activity: 8707 - Fayette : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 03/27/2023 General Program Administration (21Å) Status Matrix Code: Location: National Objective: Initial Funding Date: 10/03/2018 Description: Financing: This project was satisfactorily administered. However, the first Grant Administrator ACA<sub>L</sub>A<sub>L</sub>s contract wasterminated for not performing, causing a delay to the project to hire a replacement.

All 6 units Werecompleted. Funded Amount: \$27,117.00 Net Drawn: \$27,117.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & Wh					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment N	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Hiawatha Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8710 Hiawatha - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$218,397.00 Net Drawn: \$218,397.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

n Native: Pacific Islander: n Native & White. & White: n Native & Black/African American:	6 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	6 0 0 0 0	0 0 0 0	0 0 0 0 0	
n Native: Pacific Islander: n Native & White, & White:	0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 0	
Pacific Islander: n Native & White, & White:	0 0 0 0	0 0 0 0	0 0	0 0 0	0	0	0	
Pacific Islander: n Native & White, & White:	0 0 0	0 0 0	0 0	D D	0	0	0	
n Native & White. & White:	0 0 0	0 0	0	0	0	0	0	
& White:	0	D	0	0		0	0	
	0	D			0			
	0		.0					
n Native & Black/African American:		n		D.	0	0	D	
	D		0	0	0	0	O	
		0	0	0	0	0	O	
	0	O	0	0	0	0	D	
	0	D	0	0	0	0	D	
	6	D	0	0	6	0	D	
olde:	2		0		2			
Dwner Renter Total Person								
0 0 0 0								
1 0 1 0								
5 0 5 0								
0 0 0 0								
6 0 6 0								
100% 0.0% 100% 0.0%								
Accomplishment Narrative								
ibrig								
090.00								
090,00								
08d 00								
	0 0 0 0 0 0 0 1 0 1 0 5 0 5 0 5 0 0 0 0	Dwner Renter Total Person	Dwner Renter Total Person  0 0 0 0  1 0 1 0  5 0 5 0  0 0 0 0  6 0 6 0  100% 0.0% 100% 0.0%  Accomplishment Narrative filting  050.00	Dwner Renter Total Person	Dwner Renter Total Person  0 0 0 0 0  1 0 1 0  5 0 5 0  0 0 0 0  6 0 6 0  100% 0.0% 100% 0.0%  Accomplishment Narrative filting  080.00	Dwner Renter Total Person  0 0 0 0  1 0 1 0  5 0 5 0  0 0 0 0  6 0 6 0  100% 0.0% 100% 0.0%  Accomplishment Narrative filting	Dwner Renter Total Person  0 0 0 0 0  1 0 1 0  5 0 5 0  0 0 0 0  6 0 6 0  100% 0.0% 100% 0.0%  Accomplishment Narrative filting  0\$0.00	Dwner Renter Total Person  0 0 0 0  1 0 1 0  5 0 5 0  0 0 0 0  6 0 6 0  100% 0.0% 100% 0.0%  Accomplishment Narrative filting  0\$8.00

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0001 - CDBG Housing Project: Objective: IDIS Activity: 8711 Hiawatha - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Completed 03/27/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$12,000.00 \$12,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O-	0.	0	0	0	0					
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	O	
American Indian/Alaskan Native & White,						0	0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American & White:						0	0	D.	0	0	D	
American Indian/Alaskan N	American Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment )	Varrativ	e								
Year # Benefiti	ng											

CAPER 277

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Lisbon Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8712 - Lisbon - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$204,126.00 \$204,126.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 278

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**NOWA** 

White:					6	.0	Ó.	Ď.	6	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:	0	0	0	D	0	0	0					
American Indian/Alaskan Na	The state of the s						0	-0	Ò.	0	D	
Native Hawaiian/Other Pacif					0	0	0	0	0	0	0	
American Indian/Alaskan Na		2			0	.0	0	D	0	0	0	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W	hite:				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	America	an:	Q	0	0	0	0	0	0	
Other multi-racial;					0	0	0	D.	0	0	0	
Asian/Pacific Islander:					0	O	0	D.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	D.	6	0	D	
Female-headed Households	1				3		o		3			
Income Category.												
	Dwner I	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Med	2	σ	2	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
2019	050.00											
7020	090.00											
2021	080.00											
2022	090,000											

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0001 - CDBG Housing Project: Objective: IDIS Activity: 8713 - Lisbon - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

IOWA - Program Year 2023 Page: 151 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0007 - CDBG Technical Assistance Project: Objective: IDIS Activity: 8796 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/17/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/21/2019 Description: Financing: Funded Amount: \$59,500.00 Net Drawn: \$59,500.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 282

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American	Black/African American:							0	0	0	0	
Asian:	Asian:						0	D.	0	0	0	
American Indian/Alaskan Native:						D	0	0	0	.0	D	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0 0 0	
Asian White:							0	0	0	0	D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O-	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Signomey Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 8811 - Sigourney - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/05/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/04/2019 Description: Financing: Funded Amount: \$411,500.00 \$411,500.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2,059 Total Population in Service Area: 2,059 Census Tract Percent Low / Mod: 51.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 284

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:						.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	.0	D	0	0	.0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	trive & Black	(/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
2023	050.00											

CAPER 285

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8812 - Sigourney - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 04/04/2019 Description: Financing: Funded Amount: \$24,994.00 \$24,994.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 156 of 1333

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IOWA

IDIS - PR28												Date	25-Jan-2024
White:	0	.0	Ó.	D	0	0	0						
Black/African American:					0	· O	0.	0	0	0	0		
Asian:						0	0	D.	0	0	D		
American Indian/Alaskan Native:						D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:						D	0	-0	0	0	D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiting													

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IOWA

UGLG: Maguoketa Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Provide decent affordable housing Project: Objective: IDIS Activity: 8815 - Maguoketa - 731 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 124 S Main St Maquoketa, IA 52060-3034 National Objective: LMH Initial Funding Date: 04/09/2019 Financing: completed the 4 scheduled units (3 LMI and 1 Market) \$376,017.00 Funded Amount: \$376,017.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

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Total Hispanic Total Hispanic Total Hispanic Person

CAPER 288

Date: 25-Jan-2024

IDIS - PR28

DIS - PR28												Date: 25-Jan-20.
White:					3	.0	O.	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	O	0	-0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	O O	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	hite:				0	D	0	0	0	0	D D	
American Indian/Alaskan Na	trive & Black	/African	America	n:	0	0	0	0	0	0		
Other multi-racial:					1	1	0	0	0	1	TO-	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					5	1	0	0	5	1	D	
Female-headed Households	-				0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	2	0	2	0								
Low Med	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	1	0	1	0								
Total	4	0	4	0								
Percent Low/Mod	75%	0.0%	75%	0.0%								
nnual Accomplishments	Accompli	shment )	darrative									
Year # Benefiting	1											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2018 0001 - CDBG Opportunity, Threats, and Sustainability Project: Objective: IDIS Activity: 8816 - Maguoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/09/2019 Description: Financing: Funded Amount: \$13,407.00 \$13,407.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 290

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- Program Year 2023

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Audubon Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Provide decent affordable housing Project: Objective: IDIS Activity: 8822 - Audubon - 731 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/18/2023 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 302 Broadway St. Audubon, IA 50025-1104 National Objective: LMH Initial Funding Date: 04/24/2019 Description: Financing: Funded Amount: \$412,000.00 Net Drawn: \$412,000.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 292

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- Program Year 2023

DIS - PR28												Date: 25-Jan-2024
White:					2	0	0	D	2	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	O	0	-0	O.	0	D	
Native Hawaiian/Other P	acific Islander:				0	0	0	D	0	0	0 0 0	
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0			
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	k/Africa	n Americ	an:	0	0	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					2	D	0	0	2	0	D	
Female-headed Househo	ilds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	.2	0	2	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefi	ting											
2023	050.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Project: Objective: IDIS Activity: 8823 - Audubon - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/18/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/24/2019 Description: Financing: Funded Amount: \$12,999.00 Net Drawn: \$12,999.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

White: Black/African American:												
Black/African American					0	0	0	D	0	0	0	
					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Natr	/e:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan Nati	e & White	E.,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Whi	te:				0	D	0	D	0	0	0	
American Indian/Alaskan Nati	∕e & Black	/African	America	n:	0	O	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	O	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Tetal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomple	shment	Narrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2018 0007 - CDBG Technical Assistance Project: Objective: IDIS Activity: 8843 - Tallgrass Archaeology LLC - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed D6/08/2023 State CDBG Technical Assistance to Grantees (19H) Matrix Code: Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$33,250.00 \$33,250.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jac	1-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	American	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Eagle Grove Grant Year: 2018 0005 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 8894 - Eagle Grove - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/08/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$148,357.00 Net Drawn: \$148,357.00 Balanca: \$0.00 Proposed Accomplishments: Businesses: 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 298

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**NOWA** 

DIS - PR28												Date: 25-J	an-2024
White:					0	.0	O.	D	0	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	0	0	0	0	.0	D		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskar	Native & White,				0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0	:0	D		
Black/African American &	The second secon				0	D	0	D.	0	0	0		
American Indian/Alaskar	Native & Black/Al	frican	Americ	an:	0	0	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househo	ide:				0		0		0				
Income Category:													
	Dwner Ren	nler	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	0	0									
Percent Low/Mod	0.0% 0	0%	0.0%	0.0%									
nnual Accomplishments	Accomplishe	nent)	Narrativ	e									
Year # Benefi	ting												
2023	750.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2018 0005 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 8895 - Eagle Grove - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/08/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 300

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- Program Year 2023

Military						0	- ò	6	d		6	25-Jan-2024
White:					0	D	0	0	0	0	0	
Black/African American:					0	0	0.	0				
Asian:	diameter.				0	0	0	D.	0	0	D	
American Indian/Alaskan N					0		0	0	0	0	0	
Native Hawaiian/Other Pac		E .			0	D	0	D		0	0	
American Indian/Alaskan N	rative & white	e,			0	0	0	0	0	0	0	
Asian White:	ediam.				0				0		D	
Black/African American & \	7	Her.	North Control		0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	(/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	D	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Varrativ	4								
Year # Benefitir												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Waverly Grant Year: 2018 0002 - CDBG Housing Provide decent affordable housing Objective: Project: IDIS Activity: 8916 - Waverly - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$139,490.00 \$139,490.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 302

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					6	.0	0	D	6	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	Vatrve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Vative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	Native & Black	/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Household	<b>19</b> 1				2		0		2			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments Year # Benefiti	Accompli	shment	Narrativ									
	060.00											
2021												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2018 0002 - CDBG Housing Project: Objective: IDIS Activity: 8917 - Waverly - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$7,033.00 \$7,033.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Villisca Grant Year: 2018 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8932 - Villisca - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 Status: Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Only 5 of the 6 units were completed. Funded Amount: \$2,100.00 Seven units were attempted but one owner passed away and one house burned down \$2,100.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 306

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					:5	.0	0	D	5	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	D	
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	n Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					.5	D	0	0	5	0	D	
Female-headed Househole	de:				1		0		1			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	2	0	2	0								
Law Mad	1	0	1	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%		0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefits	ng											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Brighton Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 8960 - Brighton - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/17/2023 Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 11/27/2019 Description: Financing: Funded Amount: \$256,669.00 \$266,669.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 652 Total Population in Service Area: 652 Census Tract Percent Low / Mod: 57.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 308

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/A	African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	dis:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% 0	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ing											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8961 - Brighton - 191 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/17/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 11/27/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 310

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- Program Year 2023

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Madrid Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 8964 - Madrid - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/09/2019 Description: Financing: Funded Amount: \$580,000.00 Net Drawn: \$580,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 973 Total Population in Service Area: 973 Census Tract Percent Low / Mod: 58,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 312

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	0	0	0	.0	
Asian White:					0	D	0	0	0			
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2023	050.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8965 - Madrid - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed D6/30/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/09/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

DIS - PR28												Date: 25-Ja	n-2024
White:	0	.0	0	D	0	0	0						
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & Wh	nite				0	D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O		
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Schleswin Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 8969 - Schlesivig - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/28/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 882 Total Population in Service Area: 882 Census Tract Percent Low / Mod: 64.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 316

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan N	ative & Whit	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & V	/hite:				0	D	0	D	0	0	D	
American Indian/Alaskan N	ative & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		O		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e.								
Year # Benefitin	g											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8970 - Schlesivig - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/28/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$19,000.00 \$19,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 318

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- Program Year 2023

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	0	0			
Black/African American & W	hite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Oelwein Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 8972 - Delivein - 35-Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/17/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$575,000.00 Net Drawn: \$575,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 6,415 Total Population in Service Area: 6,415 Census Tract Percent Low / Mod: 60.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	datrve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American &	white:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		O		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	1g											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8973 - Delivein - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/17/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Narrative									
Year # Benefitir	ng p											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Pomeroy Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 8974 - Pemeroy - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$75,660.00 \$75,660.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 662 Total Population in Service Area: 662 Census Tract Percent Low / Mod: 59.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28								Date: 25-Jan-2024				
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	.0	D	0	0	0	
Asian White:					.0	D	0	0	0	0		
Black/African American & \	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
Female-headed Household	0		O		0							
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefitir	ig											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8975 - Pomeroy - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$9,340.00 \$9,340.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28	- PR28											Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:		0	D	0	0	0	0	D				
Total:		0	D	0	0	0	0	D				
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2018 0007 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9208 - Iowa State University Extension & Outreach - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Completed 05/29/2023 Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 08/24/2020 Description: Financing: Funded Amount: \$14,327.45 Net Drawn: \$14,327.45 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28									Date: 25-Jan-20			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	O.	0	0	0	0	D	
Black/African American & W					0	D	0	D	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					D	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	tal:						0	0	0	0	D	
Female-headed Households							O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.								

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IDIS - PR28 Date: 25-Jan-2024 UGLG: JEFFERSON. Grant Year: 2018 Provide decent affordable housing 0003 - CDBG Housing Project: Objective: IDIS Activity: 9249 - Jefferson - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/09/2023 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 200 N. Chestnut St. Jefferson, IA 50129-1910 National Objective: LMH Initial Funding Date: 09/21/2020 Description: Financing: \$65,000.00 Funded Amount: \$65,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments:

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Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

CAPER 330

Number assisted:

PC - 127 - PC												 25-Jan-2024
White:					3	0	0	0	3	0	O	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan					0		0	-0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0			
Black/African American &		Coran T			0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/African	Americ	an:	0	0	0	0	0	0		
Other multi-racial;	er multi-racial; n/Pacific Islander:							0	0	0	0	
								0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:							0	3	0	D	
Female-headed Household	det				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Law Mad	1	0	1	0								
Moderate	1	0	1	0								
Non Low Moderate	1	0	1	0								
Total	3	0	3	0								
Percent Low/Mod	67%	0.0%	67%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiti	ng											
2023	060.00											

**CAPER** 

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2018 0008 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9253 - M2X Energy doa The Element Group - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$4,879.85 Net Drawn: \$4,879.85 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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	S - PR28											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan Na	tive & White	-			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	rican Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;					D	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:							0		0			
Income Category.												
	Dwner F	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefiting												
		hment I	Narrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0041 - CDBG Admin Project: Objective: IDIS Activity: 9277 - 2016 State Admire Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 09/27/2023 Matrix Code: State Administration (211) Location: National Objective: Initial Funding Date: 10/05/2020 Description: Financing: Funded Amount: \$550,000.00 \$550,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 204 of 1333 IOWA - Program Year 2023

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Quimby Grant Year: 2018 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9295 - Quimby - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$13,331.00 \$13,331.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 319 Total Population in Service Area: 319 Census Tract Percent Low / Mod: 61.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28								Date: 25-Jan-2024				
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0		0	-0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
Female-headed Househol	male-headed Households:						O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nal Accomplishments Accomplishment Narrative											
Year # Benefit	ing											
2022	090.00											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Maguoketa Grant Year: 2018 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9320 Marquoketa - 961 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/24/2023 Status: Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$91,100.00 \$91,100.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Households (General) : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:					3	0	O.	D	3	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	Q	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	Ö	0	-0	0	0	D		
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					3	D	0	0	3	0	D		
Female-headed Households	male-headed Households:						0		2				
Income Category.	ncome Category.												
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	3	0	3	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	4									
Year # Benefitin	ig												
2021	060.00												
477	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year: 2018 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9321 - Maguoketa - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/24/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$9,400.00 \$9,400.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:								0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2018 0008 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9433 - Cloudburst Consulting Group - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 10/19/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:	spanic:							0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:							0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting												

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2018 0006 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9434 - Iowa Department of Agriculture and Land Stewardship - Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

IDIS - PR28	- 10 T											Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:								0	0	0	D		
Total:	otal:						0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	ial Accomplishments Accomplishment Narrative												
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Inwood Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9449 - Inwood - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/28/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$113,995.00 \$113,995.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 814 Total Population in Service Area: 814 Census Tract Percent Low / Mod: 57.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28	- 14.1 E											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	.0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	0	0	0	0	0		
Other multi-racial;							0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
Female-headed Househol	emale-headed Households:						0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Thor Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9451 - Thor - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$59,227.00 Net Drawn: \$0.00 Balanca; \$59,227,00 Proposed Accomplishments: People (General): 186 Total Population in Service Area: 186 Census Tract Percent Low / Mod: 74:70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 348

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	D-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	D D	
Asian White:					0	D	0	0	0	0	D	
and the second s	Black/African American & White:						0	D.	0	0	D	
American Indian/Alaskan Na	trive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					D	O	0	0	0	D	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9452 Thor - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	nnual Accomplishments Accomplishment Narrative											
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Armstrong Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9494 - Armstrong 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$280,000.00 \$238,608.00 Net Drawn: \$41,392,00 Balanca; Proposed Accomplishments: People (General): 518 Total Population in Service Area: 618 Census Tract Percent Low / Mod: 79.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IDIS - PR28												Date	: 25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O-	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Female-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Elliott Grant Year: 2018 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9496 - Elliott - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 350 Total Population in Service Area: 350 Census Tract Percent Low / Mod: 56,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28											Date: 25-J	an-2024	
White:	0	.0	0	D	0	0	0						
Black/African American:	0	0	0.	0	0	0	0						
Asian:	Asian:						0	D.	0	0	D		
American Indian/Alaskan	Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0	:0	D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black/Al	frican	America	an:	0	0	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner Ren	nier	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0% 0	0%	0.0%	0.0%									
nnual Accomplishments	Accomplishing	nent)	Vacrativ	4									
Year # Benefi	tirig												
2023	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9497 - Elliott - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American	0	D	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Narrative									
Year # Benefitir	ng p											

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Algona Grant Year. 2018 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$67,191.00 \$67,191.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date	25-Jan-2024
White:	0	.0	Ó.	D	0	0	0						
Black/African American:					0	· O	0.	0	0	0	0		
Asian:						0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
and the second s	Black/African American & White:					D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: ATLANTIC Grant Year: 2018 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9543 - Atlantic - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 23 E 4th St Atlantic, IA 50022-1377 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$22,596.00 \$22,596,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

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Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

DIS - PR28											Date:	25-Jan-2024	
White:					0	0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0	0 0		
American Indian/Alaskan N	ative & White	2,			0	0	0	D	0	0	.0		
Asian White:					0	D	0	0	0	.0	D		
Black/African American & V	/hite:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	4				0		0		0				
Income Category.													
	Dwner I	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrative										

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Alta Grant Year. 2018 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9585 - Alta - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$142,537.00 \$142,537.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 1,883 Census Tract Percent Low / Mod: 56.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Natr	ve:				0	O	0	-0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	O		
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0		
Asian White:					:0	O	0	-0	0		D		
Black/African American & Whi					0	D	0	D.	0	0	0		
American Indian/Alaskan Nati	ve & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0.	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2018 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9671 - Central Iowa Shelter and Services - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Completed 09/28/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$15,179.55 Net Drawn: \$15,179.55 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 364

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DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2018 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$493.15 Net Drawn: \$493.15 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan Na	tive & White	-			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0		
Other multi-racial;					D	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Varrative									
Year # Benefiting												
		hment I	Narrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Ackley Grant Year. 2018 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$23,120.00 \$23,120.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 368

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**NOWA** 

DIS - PR28											Date: 25-Jan-2024	
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2019 0007 - CDBG Technical Assistance Project: Objective: IDIS Activity: 8843 - Tallgrass Archaeology LLC - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed D6/08/2023 State CDBG Technical Assistance to Grantees (19H) Matrix Code: Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$55,832.00 Net Drawn: \$55,832.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG HAWARDEN Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8882 - Hawarden - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/27/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/26/2019 Description: Financing: Only 2 of the scheduled 6 units were completed. Funded Amount: \$62,032.00 \$62,032.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 372

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					2	0	0	D	2	0	0	
Black/African American					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan I	Vatrve:				0		0	-0	0	.0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan I	Vative & Whit	≥,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan I	Varive & Black	k/Africa	America	an:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					2	D	0	0	2	0	D	
Female-headed Household	19:				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	.2	0	2	0								
Non Low Moderate	0	0	0.	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiti	ng											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8883 - Hawarden - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/27/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$20,676.00 Net Drawn: \$20,676,00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 374

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: MASON CITY Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8884 - Mason City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/26/2019 Description: Financing: The project was scheduled to complete 5 units; however, they were only able to do 5 Funded Amount: \$154,009.00 for varying reasons. \$164,009.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 376

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					:5	.0	0	D	5	0	0	
Black/African American	1				0	0	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaska	n Native:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other					0	0	0	D	0	0	0	
American Indian/Alaska	an Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0		
Black/African American	the second second				0	D	0	D.	0	0	D	
American Indian/Alaska	in Native & Black	/Africar	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	D	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					.5	D	0	0	5	0	D	
Female-headed Househ	rolds:				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mad	3	0	3	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	-5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Bene	fitting											
2021	090.00											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8885 - Mason City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$12,000.00 \$12,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan Na	tive & White	-			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0		
Other multi-racial;					D	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Varrative									
Year # Benefiting												
		hment I	Narrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLG Lake View Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8888 - Lake View - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$152,856.00 Net Drawn: \$152,856.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 380

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**NOWA** 

IDIS - PR28									Date: 25-Jan-2024
White:		5	.0	0	0	5	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan I		0	0	0	-0	0	0	D	
Native Hawaiian/Other Pai		0	0	0	D	0	0	0	
American Indian/Alaskan I	lative & White,	0	0	0	D	0	0	0	
Asian White:	Nac-	0		0	0	0	:0		
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	0	0	
Asian/Pacific Islander:		0	O	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		5	D	0	0	5	0	D	
Female-headed Household	is:	2		0		2			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	2 0 2 0								
Moderate	3 0 3 0								
Non Low Moderate	0 0 0 0								
Total	5 0 5 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nnual Accomplishments	Accomplishment Narrative								
Year # Benefiti	rig								
2020	(50.00								
2023	090.00								
2022	060.00								
	Secretary Secretary								n and I some
DWA - P	rogram Year 2023								Page: 251 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8889 - Lake View - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$15,000.00 \$15,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	O.	a	0	0	0	
Asian:					0		0	D.	0	0	0	
American Indian/Alaskan I	Matrila"				0	0	0	-0				
Native Hawaiian/Other Pa					D.	0	0	0	0	0	0 0	
American Indian/Alaskan I		-			0			D	0		0	
Asian White:	THE CONTRACTOR				0	0	0	o o	0	0	D	
Black/African American &	White				0	D	0	0	0	0	D	
American Indian/Alaskan I		/African	America	an:	0	· O	0	0	0	0	0	
Other multi-racial:					0	0	0	0		0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment h	larratiy	4								
Year # Benefiti	rig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Newell Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8890 - Newell - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/28/2019 Description: Financing: They only completed 4 of their 6 scheduled units. Funded Amount: \$122,238.00 Net Drawn: \$122,238.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					4	.0	0	0	4	0	0	
Black/African American:	0	D-	0.	0	0	0	0					
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				o o	0	0	D	0	0	0	
Asian White:						O	0	0	0	0		
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	D	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					4	D	0	0	4	0	D	
Female-headed Household	Female-headed Households:				4		0		4			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefiti	ing											
2022	060.00											

CAPER 385

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8891 - Newell - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$21,000.00 \$21,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 256 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American	0	D-	0.	0	0	0	0					
Asian:						0	0	D.	0	0	O	
American Indian/Alaskan Na	American Indian/Alaskan Native:						0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0 0 0	
Asian White:							0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	O-	
Other multi-racial;						O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Eagle Grove Grant Year: 2019 0005 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 8894 - Eagle Grove - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/08/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$216,110.00 Net Drawn: \$216,110.00 Balanca; \$0.00 Proposed Accomplishments: Businesses: 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:							0	0	0	0		
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						O	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househo	Female-headed Households:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% (	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ting											
2023	750.00											

CAPER 389

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Carroll Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8896 - Carroll - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/01/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$171,186.00 Net Drawn: \$171,186,00 Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 390

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:					5	.0	0	0	5	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Native:							0	-0	0	.0	D		
Native Hawaiian/Other Pa					0	0	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:				0			0	0	0				
Black/African American & White:					0	D	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0		
Other multi-racial;					1	1	0	0	0	1	0		
Asian/Pacific Islander:					0		0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					7	1	0	0	7	1	D		
Female-headed Househol	ds:				2		O		2				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	2	0	2	0									
Law Mad	3	0	3	0									
Moderate	1	0	1	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefit	ing												
2021	090.00												
2022	090.00												

CAPER 391

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8897 - Carroll - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/01/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$16,590.00 Net Drawn: \$16,590.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 262 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	D-	0.	0	0	0	0					
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	0	0	.0	D	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0 D	
Asian White:						O	0	0	0	0	D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O	
Other multi-racial:						O	0	0	0	D	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Clarion Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Objective: Project: IDIS Activity: 8898 - Clarion - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/19/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$135,102.00 \$135,102.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28													Date: 25-Jan-2024
White:						:5	.0	0	D	5	0	0	
Black/African	American:					0	0	0.	0	0	0	0	
Asian:						0	O	0	D.	0	0	D	
American Ind	lan/Alaskan Nat	trve:				0	0	0	-0	0	0	D	
Native Hawaii	an/Other Pacific	c Islander:				0	0	0	D	0	0	0 0	
	ian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:						0		0	0	0	0		
Black/African American & White:						0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						0	O	0	0	0	0	O	
Other multi-ra						0	0	0	0	0	0	0	
Asian/Pacific	Islander:					0	O	0	0	0	0	D	
Hispanic:						0	D	O	0	0	0	D	
Total:						5	D	0	0	5	0	0	
Female-heade	ed Households:					1		0		1			
Income Categ	jory.												
		Dwner	Renter	Total	Person								
Extremely Lov	w	1	0	1	0								
Low Mod		1	O.	1	O.								
Moderate		3	0	3	0								
Non Low Mod	erate	0	0	0.	0								
Total		5	0	5	0								
Percent Low/	Mod	100%	0.0%	100%	0.0%								
Annual Accomp		Accomple	shment	Narratiy	<u>u</u>								
Year	# Benefiting												
2022		060.00											
		090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8899 - Clarion - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/19/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ö.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0 0	
Asian White:					.0		0	0	0	0		
Black/African American & V	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	ative & Black	k/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	9:1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Eagle Grove Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8900 - Eagle Grove - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/19/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$90,875.00 \$90,875.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28									Date: 25-Jan-2024
White:		5	.0	0	0	5	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:	0	0	0	-0	0	.0	D	
Native Hawaiian/Other Paci		0	0	0	D	0	0	0	
American Indian/Alaskan N	ative & White,	0	0	0	D	0	0	0 0	
Asian White:		.0			-0	0	0		
Black/African American & W		0	D	0	D.	0	0	D	
	ative & Black/African American:	0	0	0	0	0	0	O	
Other multi-racial;		0	0	0	0	0	D	0	
Asian/Pacific Islander:		0	O	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		5	D	0	0	5	0	D	
Female-headed Households	34.	0		0		0			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	1 0 1 0								
Law Med	0 0 0 0								
Moderate	4 0 4 0								
Non Low Moderate	0 0 0 0								
Total	5 0 5 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nnual Accomplishments	Accomplishment Narrative								
Year # Benefiting									
2021	050.00								
2022	090.00								
2023	080.00								
THE PARTY NAMED IN	anna desi anna								Page: 269 of 1333
OWA - Pro	ogram Year 2023								

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8901 - Eagle Grove - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/19/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,120.00 Net Drawn: \$18,120.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 400

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 GUTHRIE DENTER UGLG: Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8902 - Guthrie Center - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: The grant did not meet their scheduled number of units. Funded Amount: \$171,424.00 They were to complete 6 unitsand only finished 5 Net Drawn: \$171,424.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 402

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**NOWA** 

White:					5	.0	0	0	5	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	Ö	O	0	o.	0	D	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	2,			0	.0	0	D	0	0		
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	vhite:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					5	D	0	0	5	0	D	
Female-headed Households	911				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Law Mod	3	0	3	σ								
Moderate	1.	0	10	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2021	090.00											
7022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8903 - Guthrie Center : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Completed 03/27/2023 Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: The grant did not meet their schedulad number of units. Funded Amount: \$21,000.00 They were to complete 6 unitsand only finished 5 \$21,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 404

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Leon Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8906 - Leon - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Only completed 3 of the 6 scheduled units. Funded Amount: \$128,233.00 Net Drawn: \$128,233.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 406

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					3	.0	0	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0		0	-0	0	.0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	n America	an:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Househole	dis:				2		0		2			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	2	0	2	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefits	ing											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8907 - Leon - 191 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2023 General Program Administration (21Å) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: They only completed 3 of the 6 scheduled units. Funded Amount: \$21,200.00 \$21,200.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

IOWA - Program Year 2023 Page: 279 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Pierson Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Objective: Project: IDIS Activity: 8908 - Plerson - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 11/07/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$86,684.00 \$86,684.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 410

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**NOWA** 

White:					3	.0	0	Ď.	3	0	0	
Black/African American:					0	.0-	0.	0	3	0	0	
Asian:					0	Q	0	D.	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa					0	0	0	D	0	0	0	
American Indian/Alaskan I					0		0	D	0	0	.0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	0	0	0	D	
American Indian/Alaskan I	Native & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					(3)	D	0	0	3	0	0	
Female-headed Household	fig:				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	1	0	1	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Nacrativ	e.								
Year # Benefiti	rig											
2021	060.00											
7023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8909 - Plerson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 11/07/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 282 of 1333

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: READLYN Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8910 - Readlyn - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/02/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$192,418.00 Net Drawn: \$192,418.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28													Date: 25-Jan-202
White:						7	.0	0	0	7	0	0	
Black/African American:						0	· O	0.	0	0	0	0	
Asian:						0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:					0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	acific Islander:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whi	ie.				0	0	0	D	0	0	0	
Asian White:						0		0	0	0	0	D	
Black/African American &						0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Blac	k/Africa	n Americ	an:		0	0	0	0	0	0	0	
Other multi-racial;						0	0	0	Q	0	0	0	
Asian/Pacific Islander:						0	O	0	0	0	0	D	
Hispanic:						0	D	0	0	0	0	D	
Total:						7	D	0	0	7	0	D	
Female-headed Househol	lds:					2		0		2			
Income Category.													
	Dwner	Renter	Total	Perso	ri II								
Extremely Low	0	0	0		0								
Law Mad	2	0	2		0								
Moderate	5	0	5		0								
Non Low Moderate	0	0	0		0								
Total	7	0	7		0								
Percent Low/Mod	100%	0.0%	100%	0.05	36								
nnual Accomplishments	Accompl	ishmeni	Narrativ	/e									
Year # Benefit	hing												
2020	050.00												
7021	050.00												
2022	050.00												
OWA - F	Program Year	2023											Page: 285 of 133
		1.65											

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8911 - Readlyn - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/02/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$14,953.00 Net Drawn: \$14,953.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Buthven Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Objective: Project: IDIS Activity: 8912 - Ruthven - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/28/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: They only completed 5 of the 6 scheduled units. Funded Amount: \$139,103.00 Net Drawn: \$139,103.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 418

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					5	.0	0	D	5	0	0	
Black/African America	n:				0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alasi	kan Natrve:				0	0	0	-0	0	0	D	
Native Hawaiian/Other	r Pacific Islander:				0	0	0	D	0	0	0	
American Indian/Alask	can Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0			0	0			
Black/African America	and the second second				0	D	0	D.	0	0	D	
American Indian/Alask	ran Native & Black	(/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					5	D	0	0	5	0	D	
Female-headed House	eholds:				2		0		2			
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishment		shment	Narrativ	e.								
Year # Ben	efiting											
2021	060.00											
	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8913 - Ruthverr - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 General Program Administration (21Å) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: They only completed 5 of the 6 scheduled units. Funded Amount: \$21,000.00 \$21,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 420

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- Program Year 2023

IOWA

DIS - PR28												Date	25-Jan-2024
White:	0	.0	Ó.	D	0	0	0						
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial:						O.	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:						D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mod	0	σ	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Walnut Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8914 - Walnut - 97 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$205,215.00 Net Drawn: \$205,215.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 422

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IOWA

DIS - PR28												Date: 25-Jan-2
White:					6	.0	0	D	6	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Households:				2		O		2				
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	2	σ	2	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefit	ing											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8915 - Walnut - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 294 of 1333 IOWA

25-Jan-2024

4 0.00

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Armstrong Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8924 - Armstrong - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 Status: Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$99,462.00 \$99,461.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 426

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					4	.0	0	0	4	0	0	
Black/African American	n:				0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alask	kan Natrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other	r Pacific Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alask	can Native & Whit	≥,			0	0	0	D	0	0	.0	
Asian White:					0		0	0	0	0		
Black/African American	and the second second				0	D	0	D.	0	0	D	
American Indian/Alask	ran Native & Black	/African	America America	an:	0	0	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					4	D	0	0	4	0	D	
Female-headed House	eholds:				3		0		3			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	Ø	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Ben	efiting											
2021	060.00											
	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8925 - Armstrong - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$21,000.00 \$21,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date:	25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Native & White,						0	.0	D	0	0	0		
Asian White:						O	0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0			
Other multi-racial;						0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: COLFAX Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8926 - Collax - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/26/2019 Financing: The grant will only be completing 2 oftheir 4 scheduled units. Funded Amount: \$83,802.00 \$83,801.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 430

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					3	0	0	D	3	0	0	
Black/African American:					0	0	0.	0	3	0	0	
Asian:					0	Q	0	D.	0	0	D.	
American Indian/Alaskan No	atrve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0	D	
Black/African American & W	/hite:				0	D	0	D	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	O.	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Households:							O		1			
Income Category.					1							
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	4								
Year # Benefiting	g											
2020	090.00											
7022	090.00											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8927 - Collax - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$12,080.00 \$12,080.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023

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IDIS - PR28 Date: 25-Jan-2024 UGLG Fontanelle Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8930 - Fontanelle - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$193,788.00 \$193,788.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					- 5	.0	0	D	5	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskar	Native:				0	O	0	-0	0	0	0	
Native Hawaiian/Other P	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0	D	
Black/African American &	& White:				0	D	0	D.	0	0	D	
American Indian/Alaskar	Native & Black	/Africar	America	in:	0	0	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					.5	D	0	0	5	0	D	
Female-headed Househo	olds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	-4	0	4	0								
Moderate	1.	0	1	0								
Non Low Moderate	0	0	0.	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments Year # Benefi	Accompli	shment	Narrativ									
2022	090.00											
	090.00											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8931 - Fontanelle - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 06/12/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$21,200.00 \$21,200.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28									Date: 25-Jan-2024			
White:								D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
emale-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
ercent Low/Mod 0.0% 0.0% 0.0% 0.0%												
nnual Accomplishments	nual Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Villisca Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8932 - Villisca - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 Status: Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Only 5 of the 6 units were completed. Funded Amount: Seven units were attempted but one owner passed away and one house burned down \$186,993.00 Net Drawn: \$186,993.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

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White:					- 5	.0	0	D	5	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0		0	D.	0	0	0	
American Indian/Alaskan N	atrve:				0	0	0	-0	O.	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan N		2.			0	.0		D	0	0		
Asian White:					0	0	0	0	0	:0	0	
Black/African American & V	/hite:-				0	D	0	0.	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					5	D	0	0	5	0	D	
Female-headed Households	4				1		0		1			
Income Category.												
Commence of the Commence of th	Dwner	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	1	0	1	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Nacrativ	e								
Year # Benefitin	g											
2022	090.00											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8933 - Villisca - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/28/2023 General Program Administration (21Å) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Only 5 of the 6 units were completed. Funded Amount: \$18,000.00 Seven units were attempted but one owner passed away and one house burned down Net Drawn: \$18,000.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28									Date	25-Jan-2024			
White:				0	.0	0	D	0	0	0			
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	ative & White	2,			0	.0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0	0 0 0 0		
Black/African American & V	vhite:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O.	0	D.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	911				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narratiy	e									
Year # Benefitin	g												

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IDIS - PR28 Date: 25-Jan-2024 UGLG: WHITTEMORE Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8934 - Whittemore - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/28/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$230,199.00 \$230,199.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date:	25-Jan-2024
White:					7	.0	Ó.	0	7	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	O	0	-0	0	0	D		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0			-0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	k/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					7	D	0	0	7	0	D		
Female-headed Households	9:				0		0		0				
Income Category.													
	Dwner	Renter	Total P	erson									
Extremely Low	1	0	1 3	0									
Low Med	3	0	3	0									
Moderate	3	0	3	0									
Non Low Moderate	0	0	0	0									
Total	7	0	7	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative										
Year # Benefitin	19												
2020	090.00												
7071	090.00												
2023	050.00												
OWA - Pro	rogram Vear												313 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8935 - Whittemore - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/28/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28									Date:	25-Jan-2024			
White:			0	.0	Ó.	D	0	0	0				
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whiti	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Halbur Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8945 - Halbur : 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/18/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$139,380.00 \$139,380.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:					6	.0	Ó	Ď	6	0	n.	
Black/African American:					0	D	0	a	0	0	0	
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan N	latrve:				0	0	0	-0	o.	0		
Native Hawaiian/Other Pac					0	0	0	D	0	0	0	
American Indian/Alaskan N		2.			0			D	0	0	0	
Asian White:	gene erning				0	0	0	0	0	0	0 0	
Black/African American & V	white:				0	D	0	0	0	0	D	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	· O	0	0	0	0	0	
Other multi-racial;					D	0	O	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Household	91				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Law Mad	-4	0	T.	0								
Moderate	1.	0	1.	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	4								
Year # Benefitir	g											
2021	060.00											
2022	090.00											

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IDIS - PR28 Date: 25-Jan-2024 UGLG Grant Year: 2019 0002 - CDBG Housing Project: Objective: IDIS Activity: 8946 - Halbur - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/18/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$11,688.80 Net Drawn: \$11,688.80 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28									Date: 25-	Jan-2024			
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	0	D	0	0	0	0	D						
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Blairstown Grant Year: 2019 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 8951 - Blairstown - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/16/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/29/2019 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$275,000.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 702 Total Population in Service Area: 702 Census Tract Percent Low / Mod: 56.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0		0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	.0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	090.00											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8952 Blairstown - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/16/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/29/2019 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Eagle Grove Grant Year: 2019 0002 - CDBG Opportunity & Threats Create suitable living environments Project: Objective: IDIS Activity: 8978 - Eagle Grove - 69 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/14/2020 Description: Financing: Funded Amount: \$580,000.00 \$578,000.00 Net Drawn: \$2,000,00 Balanca; Proposed Accomplishments: People (General): 59 Total Population in Service Area: 59 Census Tract Percent Low / Mod: 67.80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IDIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	dis:				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefiti	irig											
2023	050.00											

**CAPER** 

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Eairfield Grant Year: 2019 0007 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 8983 - Fairfield - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Child Care Centers (03M) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$560,000.00 \$560,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 185 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O	0.	0	0	0	0						
Asian:	0	D	0	D.	0	0	O						
American Indian/Alaskan Native:						D	0	-0	0	.0	D		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:							0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;						O.	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narratiy	e .									

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0007 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 8984 - Fairfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$40,000.00 \$29,150.00 Net Drawn: \$10,850,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 458

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & White:						D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:						D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IDIS - PR28 Date: 25-Jan-2024 Fort Dodge UGLG: Grant Year 2019 0007 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 8985 - Fort Dodge - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMC Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$582,330.00 \$582,330.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 121 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person

CAPER 460

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:	0	.0	0	D	0	0	87						
Black/African American:	0	· O	0.	0	0	0	0						
Asian:						0	0	D.	0	0	D		
American Indian/Alaskan Nat	trve:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0 0		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O	0	Q	0	0	34		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	121		
Female-headed Households:				0		O		0					
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	69									
Non Low Moderate	0	0	0	52									
Total	0	0	D.	121									
Percent Low/Mod	0.0%	0.0%	0.0%	57%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative										
	060.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0007 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 6986 - Fort Dodge - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$17,670.00 \$17,670.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:						D.	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	Female-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Marrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Albion Grant Year: 2019 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 8990 - Albion - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$237,000.00 Net Drawn: \$237,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 505 Total Population in Service Area: 505 Census Tract Percent Low / Mod: 56.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American		0	D-	0.	0	0	0	0				
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8991 - Albion - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 \$12,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:						D.	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	Female-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Marrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: ATLANTIC Grant Year: 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 8992 - Atlantic - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$473,997.00 \$473,997.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 7,232 Total Population in Service Area: 7,232 Census Tract Percent Low / Mod: 53.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 468

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	dig:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiti	ing											
2022	060.00											

CAPER 469

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 8993 - Atlantic - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Eagle Grove Grant Year. 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9004 - Eagle Grove - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$186,049.00 \$186,049.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 257 Total Population in Service Area: 257 Census Tract Percent Low / Mod: 75,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 472

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	dis:				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefiti	irig											
2023	050.00											

CAPER 473

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Eagle Grove Grant Year. 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9005 - Eagle Grove - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$258,437.00 \$258,437.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 257 Census Tract Percent Low / Mod: 75,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & W	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	rive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	O.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9006 - Eagle Grove - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9009 - Eldon - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$25,000.00 \$24,977.00 Net Drawn: \$23,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Farmersburg 2019 Grant Year. 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9010 - Farmersburg - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$265,332.00 \$265,332.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 302 Total Population in Service Area: 302 Census Tract Percent Low / Mod: 60.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 480

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0		0	0	0	0	D	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	.0	0	D	0	0	.0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househo	lds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ting											
2023	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9011 - Farmersburg - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Fort Atkinson Grant Year. 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9012 - Fort Atkinson - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$275,000.00 \$275,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 349 Total Population in Service Area: 349 Census Tract Percent Low / Mod: 53.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person

CAPER 484

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	0	0	0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	2.			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W	/hite:				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy									
Year # Benefiting	g											
2023	(60.00)											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9013 - Fort Atkinson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed D6/12/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 356 of 1333 IOWA - Program Year 2023

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: GARWIN Grant Year 2019 0004 - CDBG Water & Sewer Project: Objective: Create economic opportunities IDIS Activity: 9014 - Garwin - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$0.00 \$0.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 527 Total Population in Service Area: 527 Census Tract Percent Low / Mod: 70.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 488

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9015 - Garwin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed D6/30/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$3,941.00 Net Drawn: \$3,941.00 \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Glidden Grant Year. 2019 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9016 - Glidden - 57 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 06/15/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$475,000.00 \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,146 Total Population in Service Area: 1,146 Census Tract Percent Low / Mod: 53.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 492

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	.0	D	0	0	0	
Asian White:					0		0	0	0	0		
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/A	African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	de:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% 0	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ing											
2022	090.00											

CAPER 493

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9017 - Glidden - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/15/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$23,213.00 Net Drawn: \$23,213.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-202
White:	0	.0	Ó.	D	0	0	0					
Black/African American:						O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Carter Lake Grant Year. 2019 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9145 - Carter Lake - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$570,000.00 \$570,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,781 Total Population in Service Area: 3,781 Census Tract Percent Low / Mod: 64,30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 496

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0		
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ting											
2023	060.00											

CAPER 497

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9146 - Carter Lake - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/05/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$24,727.00 Net Drawn: \$24,727.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 498

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	Ó.	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	darrative									
Year # Benefiti	irig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Cushing Grant Year. 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9149 - Cushing - 55 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$170,370.00 \$170,370.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 235 Total Population in Service Area: 235 Census Tract Percent Low / Mod: 59.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 500

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	.0	D	0	0	0	
Asian White:					0		0	0	0	0		
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/A	African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	de:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% 0	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ing											
2022	090.00											

CAPER 501

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year, 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9150 - Cushing - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Completed 06/30/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 372 of 1333

IOWA

IDIS - PR28												Date: 25-Jan-202
White:	0	.0	0	D	0	0	0					
Black/African American:						· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Na	strve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0		0	D	
Black/African American & W	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	σ	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: LADORA Grant Year. 2019 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9155 - Ladora - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/24/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$263,000.00 \$263,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 283 Total Population in Service Area: 283 Census Tract Percent Low / Mod: 65.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 504

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**NOWA** 

DIS - PR28	- M. P. S.											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	0	0	0	0	0		
Other multi-racial;							0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
amale-headed Households:					0		O		0			
Income Category:												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefit	ing											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9156 - Ladora 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/24/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 506

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:							0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
emale-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Lockridge Grant Year. 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9159 - Lockridge - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$134,200.00 \$134,200.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 268 Total Population in Service Area: 268 Census Tract Percent Low / Mod: 69.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 508

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**NOWA** 

DIS - PR28	- 1L F											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	.0	
Asian White:					0	0	0	0	0	0	0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
amale-headed Households:					0		O		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefit	ing											
2023	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Lockridge Grant Year, 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9160 - Lockridge - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/07/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$109,800.00 \$109,800.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 268 Census Tract Percent Low / Mod: 69.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 510

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**NOWA** 

DIS - PR28	- M. F. S.											Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:	spanic:							0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households:	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9161 - Lockridge - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2023 General Program Administration (21A) Status Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$23,556.00 Net Drawn: \$23,556,00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG OXFORD JUNCTION Grant Year: 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9164 - Oxford Junction - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/24/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 496 Total Population in Service Area: 496 Census Tract Percent Low / Mod: 60.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 514

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**NOWA** 

DIS - PR28	The state of the s											Date: 25-Jan-2024
White:								D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & \	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
Female-headed Household	0		O		0							
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefitir	ig											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9165 - Oxford Junction - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/24/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 386 of 1333 IOWA - Program Year 2023

DIS - PR28	- M. F. S.											Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:	spanic:							0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households:	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Buthven Grant Year: 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9173 - Ruthwere : 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$421,000.00 Net Drawn: \$421,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 883 Total Population in Service Area: 883 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:			0	.0	Ó.	D	0	0	0			
Black/African American					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/A	African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	tal:						0	0	0	0	D	
emale-headed Households:				0		0		0				
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% 0	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefit	ing											
2022	090.00											

CAPER 519

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9174 - Ruthverr - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 520

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:								0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Households:	0		O		0								
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Audubon Grant Year. 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9182 - Audubon - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/24/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$178,044.00 \$178,044.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					7	0	0	D	7	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi					0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	.0	
Asian White:					.0	0	0	0	0	0	D	
Black/African American & W	hite				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	O-	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					7	D	0	0	7	0	D	
Female-headed Households:	male-headed Households:						O		1			
Income Category.					1							
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Med	1	0	1	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	7	0	7	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	9								
Year # Benefiting												
2021	090.00											
	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Audubon Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9183 - Audubon - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/24/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$22,062.00 \$22,062.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 524

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**NOWA** 

DIS - PR28	- M. F. S.											Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:	spanic:							0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households:	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Denison Grant Year. 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9184 - Demson - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/29/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$215,117.00 Net Drawn: \$215,117.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 526

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**NOWA** 

DIS - PR28										Date: 25-Jan-2024		
White:					3	.0	0	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	O	
American Indian/Alaskan	Natrve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White	-			0	0	0	D	0	0	0	
Asian White:					0	a	0	-0	0	0	D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					3	3	0	Q	3	3	0	
Asian/Pacific Islander:					0		0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	9	3	0	0	9	3	D					
emale-headed Households:					4		O		4			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	2	0	2	0								
Law Mad	1	σ	1	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0.	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefit												
2022	050.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Denison Grant Year. 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9185 - Demison - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/29/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$23,000.00 \$23,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 528

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**NOWA** 

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IOWA

IDIS - PR28 Date: 25-Jan-2024 Forest City UGLG Grant Year. 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9188 Forest City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/29/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$202,878.00 \$202,878.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 530

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					6	.0	0	D	6	0	0		
Black/African American	n:				0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alask	an Native:				0	D	0	-0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alask	an Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American	n & White:				0	D	0	D.	0	0	D		
American Indian/Alask	ran Native & Black	(/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed House	holds:				2		O		2				
Income Category													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	4.	0	4.	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments		shment	Narrativ	<u>u</u>									
Year # Ben													
2021	090.00												
2022	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 Forest City UGLG Grant Year. 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9189 - Forest City - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/29/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$18,556.00 \$18,556,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 532

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

IOWA - Program Year 2023 Page: 403 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grundy County 2019 Grant Year: 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9228 - Grundy County - 981 Outcome; Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/14/2023 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: This project struggled from the very beginning. Funded Amount: \$12,212.00 Net Drawn: \$12,211.00 Balanca; \$0.00 The number of homesavailable in the range a LMI homebuyer could purchase were also very limited. Very influed.

6 applications in totalwere processed, which only produced one accomplishment. We will be de-obligating \$109.289 inActivity One funds. Proposed Accomplishments: Households (General): 1 The Grant Administrator did draw down all administrative funds. Total Population in Service Area: 0 However, theyput in the work trying to get people assisted with no success. Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2023 Page: 404 of 1333

IDIS - PR28												Date: 25-Jan-2024
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	(/Africal	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					1	D	0	0	1	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	o.	0	σ								
Moderate	1.	0	1	0								
Non Low Moderate	0	0	0	0								
Total	1	0	1	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	19											
2022	Homebuyer svalishle in work proces Acouty One	rs couldna othe rang ased, who e funds, 7	izzt get qui e a LMI ho ch boly pro he Grant A	very baginni allfied for a m mebuyer coul outped one ac wininstrator copile assisted	iorigage eve d burchase v complishme aid draw do	n with the as were also ver nt, We will b we all admini	sestance 7h y limited, 6 n de obligan	e number of applications ng \$109,289	home: in total			
OWA - Pr	rogram Year											

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grundy Center 2019 Grant Year: 0003 - CDBG Housing Project: Objective: Provide decent affordable housing IDIS Activity: 9229 - Grundy County - 181 Outcome; Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/14/2023 Rehabilitation Administration (14H) Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Financing: This project struggled from the very beginning. Only one of the five scheduled units was completed Homebuyers couldnAcA¿A¿t get Funded Amount: \$5,878.00 qualified for a mortgage even with the assistance.

The number of homesavallable in the range a LMI homebuyer could purchase were also Net Drawn: \$5,878.00 Balanca; \$0.00 6 applications in totalwere processed, which only produced one accomplishment. We will be de-obligating \$109,289 inactivity One funds. The Grant Administrator did draw down all administrative funds. Proposed Accomplishments: Housing Units : 0 However, theyput in the work trying to get people assisted with no success Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispanio Total Hispanic Person

CAPER 536

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	0	0			
Black/African American & W	hite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2019 0008 - CDBG Technical Assistance Objective: Project: IDIS Activity: 9253 - M2X Energy doa The Element Group - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2023 Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$1,986.82 Net Drawn: \$1,986.82 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 538

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:						D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	O-	
Other multi-racial;						O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Correctionville Grant Year: 2019 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9388 - Correctionville - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/31/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$111,001.00 \$111,001.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 540

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**NOWA** 

IDIS - PR28	- N. C. S.											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	al:						0	0	0	0	D	
Female-headed Household	male-headed Households:						O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefiti	irig											
2023	050.00											

CAPER 541

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Inwood Grant Year. 2019 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9449 - Inwood - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/28/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$26,565.00 Net Drawn: \$26,565.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 814 Total Population in Service Area: 814 Census Tract Percent Low / Mod: 57.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 542

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**NOWA** 

IDIS - PR28	SET 15											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pai					0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan I	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
Female-headed Household	Mg:				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narratiy	e								
Year # Benefiti	ng											
2023	060.00											

CAPER 543

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IOWA

IDIS - PR28 Date: 25-Jan-2024 Fort Dodge UGLG Grant Year: 2019 0007 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9482 - Fort Dodge - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$37,012.06 \$37,012.06 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 544

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**NOWA** 

DIS - PR28	- 14.1 F											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Household	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	nal Accomplishments Accomplishment Narrative											
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Algona Grant Year. 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 546

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IOWA

DIS - PR28	54.1 F											Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2019 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9671 - Central Iowa Shelter and Services - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Completed 09/28/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$17,109.21 \$17,109.21 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28	SAL E											Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	otal:						0	0	0	0	D		
Female-headed Households:		0		O		0							
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting													

IOWA - Program Year 2023 Page: 419 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2019 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$13,107.53 Net Drawn: \$13,107.58 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 550

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IOWA

DIS - PR28	- 14.1 F											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Household	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	nal Accomplishments Accomplishment Narrative											
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0041 - 2019 State Admin Project: Objective: IDIS Activity: 9705 - 2019 State Admirr Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Completed 09/27/2023 Matrix Code: State Administration (211) Location: National Objective: Initial Funding Date: 03/31/2022 Description: Financing: Funded Amount: \$579,343.96 Net Drawn: \$579,343.96 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 422 of 1333 IOWA - Program Year 2023

DIS - PR28	SAL E											Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	otal:						0	0	0	0	D		
Female-headed Households:		0		O		0							
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting													

IOWA - Program Year 2023 Page: 423 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Ackley Grant Year. 2019 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$178,283.00 \$86,995.00 Net Drawn: \$91,288,00 Balanca; Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 554

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IOWA

DIS - PR28	54.1 F											Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Early Grant Year. 2019 0015 - CDBG Opportunities and Threats Create suitable living environments Project: Objective: IDIS Activity: 9847 - Early - 89 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$108,838.00 \$2,821.00 Net Drawn: \$106,017.00 Balanca; Proposed Accomplishments: People (General): 587 Total Population in Service Area: 587 Census Tract Percent Low / Mod: 54,60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 556

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year, 2019 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 03/28/2023 Description: Financing: Funded Amount: \$50,718.42 Net Drawn: \$0.00 Balanca; \$50,718.42 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 558

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**NOWA** 

DIS - PR28	- 14.1 F											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Household	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	nal Accomplishments Accomplishment Narrative											
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2019 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9985 - Glenwood - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$25,741.00 Net Drawn: \$665.00 \$25,076,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 560

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IOWA

IDIS - PR28	- 10° - 10°											Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Household	emale-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Audubon Grant Year: 2020 0001 - CDBG Opportunity, Threats, and Sustainability Provide decent affordable housing Project: Objective: IDIS Activity: 8822 - Audubon - 731 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/18/2023 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 302 Broadway St. Audubon, IA 50025-1104 National Objective: LMH Initial Funding Date: 04/24/2019 Description: Financing: Funded Amount: \$75,000.00 Net Drawn: \$75,000.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

IOWA - Program Year 2023 Page: 432 of 1333

Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

CAPER 562

DIS - PR28	4577											Date: 25-	Jan-2024
White:					2	.0	0	0	2	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	Q	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0		
American Indian/Alaskan	Native & White	-			0	0	0	0	0	0	0 0 0		
Asian White:					0	0	0	0	0	0	D		
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					2	D	0	0	2	0	D		
Female-headed Househol	da:				0		0		0				
Income Category.													
	Dwner P	Renter	Total	Person									
Extremely Low	-0	0	0	0									
Low Mod	. 2	σ	2	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	2	0	2	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrativ	e.									
Year # Benefit	irig												
2023	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2020 0007 - CDBG Technical Assistance Project: Objective: IDIS Activity: 8843 - Tallgrass Archaeology LLC - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Completed D6/08/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$3,542.00 Net Drawn: \$3,542.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 564

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:						· O	0.	0	0	0	0		
Asian:						D	0	D.	0	0	O		
American Indian/Alaskan Native:						D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	D		
Asian White:							0	0			D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Exira Grant Year. 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9186 - Exira - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$156,541.00 \$156,541.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 566

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**NOWA** 

									Date: 25-Jan-2024
White:		6	.0	0	D	6	0	0	
Black/African American		0	D	0.	0	0	0	0	
Asian:		0	D	0	D.	0	0	D	
American Indian/Alaska		0	O	0	-0	0	.0	D	
Native Hawaiian/Other		0	D	0	D	0	0	0	
American Indian/Alaska	n Native & White,	0	0	0	D	0	0	0	
Asian White:	a superior	0		0	-0	0	0	D	
Black/African American		0	D	0	D.	0	0	D	
	n Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	0	0	
Asian/Pacific Islander:		0	D	0	0	0	0	0	
Hispanic:									
Total:		6	D	0	0	6	0	D	
Female-headed Househ	olds:	0		0		0			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Law Mad	5 0 5 0								
Moderate	1 0 1 0								
Non Low Moderate	0 0 0 0								
Total	6 0 6 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nual Accomplishments	Accomplishment Narrative								
Year # Bene	fitting								
	050.00								
2021									
2021 7022	090.00								

IDIS - PR28 Date: 25-Jan-2024 UGLGS Exira Grant Year. 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9187 - Exira - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$18,941.00 \$18,941.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American	African American:						0.	0	0	0	0	
Asian:						0	0	D.	0	0	0	
American Indian/Alaskan Native:						D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0 0	
Asian White:							0	0	0	0	D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O-	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: BURLINGTON Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9209 - Burlington - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/30/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$163,927.00 \$163,927.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 570

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					6	.0	Ö.	D	6	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:							0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	0	0	0	D	
Native Hawaiian/Other P					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:	2000				0			0	0	0		
Black/African American &	The second second	Gray T			0	D	0	D.	0	0	0	
American Indian/Alaskar	Native & Black	/African	America	an:	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Househo	ilds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	-4	0	A.	0								
Moderate	1	0	1	0								
Non Low Moderate	1	0	1	0								
Total	6	0	6	0								
Percent Low/Mod	83%	0.0%	83%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ									
Year # Benefi	ting											
2021	050.00											
	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: BURLINGTON Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9210 - Burlington - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/30/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 572

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**NOWA** 

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:	'African American:						0.	0	0	0	0	
Asian:	sian:						0	D.	0	0	D	
American Indian/Alaskan N	merican Indian/Alaskan Native:						0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	American Indian/Alaskan Native & White,						.0	D	0	0	0 0	
Asian White:						0	0	0	0		D	
Black/African American & White:						D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 Central City UGLG Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9212 - Central City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/02/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$154,255.00 \$154,255.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 574

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IOWA

nder: White	2.				0 0	0 0 0	0 0	0	6 0 0	0 0 0	0 0 0		
White					0	0	0	0	0	0	D		
White	≥,				0	0	0	-0	O.				
White	ž,							. 7		0	D		
White	ž,				0	D							
	2,					40	0	D	0	0	0		
Black					0	0	.0	D	0	0	0		
Black					0	O	0	0	0	0	D		
Black	Black/African American & White:						0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American: Other multi-racial:					0	0	0	0	0	0	0		
					0	0	0	0	0	0	O		
					0	O	0	D.	0	0	D		
					0	D	0	0	0	0	D		
					6	D	0	0	6	0	0		
					3		O		3				
mer F	Renter	Total	Person	1 -									
2	0	2	- 9	0									
2	0	2	9	0									
2	0	2	9	0									
0	0	0	· ·	0									
6	0	6	-	0									
00%	0.0%	100%	0.09	6									
omple	shment	Narrativ	e										
(O													
10													
00													
1	2 2 2 0 6	2 0 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 2 2 2 0 2 2 0 0 0 0 0 0 0 0 0 0 0 0	2 0 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 0 0 0 0 0	0wmer Renter Total Person 2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 0 6 0 6 0 100% 0.0% 100% 0.0% ccomplishment Narrative	3.  Owmer Renter Total Person 2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 0 6 0 6 0 100% 0.0% 100% 0.0%  ccomplishment Narrative	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 0 0 0 3 0 3 0   Owner Renier Total Person 2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 0 6 0 6 0 100% 0.0% 100% 0.0%  ccomplishment Narrative	6 0 0 0 6 3 0 3  Winner Renter Total Person 2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 0 0 6 0 6 0 100% 0.0% 100% 0.0%  ccomplishment Narrative	6 0 0 0 6 0 3 0 3  Winner Renter Total Person 2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 0 6 0 6 0 100% 0.0% 100% 0.0%  ccomplishment Narrative	6 0 0 0 0 3  Winner Renter Total Person 2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 0 0 6 0 6 0 100% 0.0% 100% 0.0%  Exampleshment Narrative	6 0 0 0 3  3 0 3  Winner Renter Total Person 2 0 2 0 2 0 2 0 2 0 2 0 2 0 0 0 0 6 0 6 0 100% 0.0% 100% 0.0%  Ecomplishment Narrative

IDIS - PR28 Date: 25-Jan-2024 Central City UGLG Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9213 - Central City - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/30/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$9,937.00 \$9,937.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 576

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CORALVILLE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9214 - Coralville - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/06/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$175,606.00 Net Drawn: \$175,606.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 578

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**NOWA** 

								Date:	25-Jan-2024
	7	.0	0	0	7	0	0		
	0	D-	0.	0	0	0	0		
	0	O	0	D.	0	0	D		
	0	D	0	-0	0	.0	D		
	0	D	0	D	0	0	0		
	0	0	0	D	0	0	0		
	0	D	0	0	0	0	D		
	0	D	0	D.	0	0	D		
	0	O	0	0	0	0	0		
	D	0	0	0	0	0	0		
	0	D	0	0	0	0	D		
	0	D	O	0	0	0	D		
	7	D	0	0	7	0	D		
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0									
0									
0.0%									
									Page:

IDIS - PR28 Date: 25-Jan-2024 UGLG CORALVILLE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9215 - Coralville - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$9,940.00 \$9,940.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 580

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**NOWA** 

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: KEDKUK Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9220 - Keokuk - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/03/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$173,312.00 Net Drawn: \$173,312.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 582

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					6	.0	0	Ď	6	0	0	
Black/African America	n:				0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alask	kan Natrve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other	r Pacific Islander:				0	D	0	D	0	0	0	
American Indian/Alask	can Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	O		-0	0			
Black/African America	and the second second				0	D	0	D.	0	0	D	
American Indian/Alask	ran Native & Black	k/African	America	an:	0	0	0	0	0	0	O	
Other multi-racial;					0	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed House	eholds:				2		0		2			
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Law Mad	1	0	1	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishment		shment	Narrativ	e								
Year # Ben	efiting											
2021	060.00											
	090.00											

CAPER 583

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: KEDKUK Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9221 - Keokuk - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/03/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 584

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	ative & White	2,			0	.0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0	0 0 0 0		
Black/African American & V	vhite:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O.	0	D.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	911				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narratiy	e									
Year # Benefitin	g												

IOWA - Program Year 2023 Page: 455 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG La Porte Lity Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9222 - La Porte City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 04/03/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$173,452.00 Net Drawn: \$173,452.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					6	.0	Ó.	D	6	0	0		
Black/African American	nz.				0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alask	(an Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other					0	0	0	D	0	0	0		
American Indian/Alask	an Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0				
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alask	ran Native & Black	(/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	O.	0	D	0		
Asian/Pacific Islander:					0	D	0	D.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	D.	6	0	D		
Female-headed House	holds:				3		0		3				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	2	0	2	0									
Low Med	3	0	3	0									
Moderate	1	0	1	0									
Non Low Moderate	0	0	0.	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	s Accompli	shment	Narrativ	5									
Year # Ben	efiting												
2021	050.00												
2022	090.00												

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IDIS - PR28 Date: 25-Jan-2024 UGLG La Porte Lity Grant Year: 2020 0003 - CDBG Housing Project: Provide decent affordable housing Objective: IDIS Activity: 9223 - La Porte City - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/03/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$15,162.00 \$15,162.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 588

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Washington Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9224 - Washington - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/03/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$173,614.00 Net Drawn: \$173,614.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 590

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					6	.0	0	D	6	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	Vatrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan N	Vative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & 1	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	Varive & Black	/Africa	n Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Household	19:				1		O		1			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0.	0	0.	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomple	shment	Narratiy	e								
Year # Benefitir	ng											
2022	060.00											

CAPER 591

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Washington Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9225 - Washington - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/03/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$9,963.00 \$9,963.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CORALVILLE Grant Year. 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9226 - Coralville - 981 Outcome; Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus No. Status Completed 03/13/2023 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Down payment, closing cost, inspection & lead hazard reduction, if applicable. Only 3 of the 5 scheduled units were completed and \$127,008 (\$127,007 Activity One Funds\$1.00od Admin Funds) will be de-obligated out of the \$195,495 awarded. Finding homes and qualifiedapplicants was very difficult in this area of lowa. Funded Amount: \$58,488.00 \$58,488.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Households (General): 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IDIS - PR28												Date: 2	5-Jan-202
Per: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White:					3		O.	0	3	1	0		
Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American:					0	0	0.	0	0	0	0		
Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Asian:					0		0			0	D		
re & White.	American Indian/Alaskan Na	trve:						0	-0		0			
Complete	Native Hawaiian/Other Pacifi	ic Islander:					-							
Diviner Renter Total Person  O O O O O  O O O  D O O  D O O O  D O O O  D O O O  D O O O  D O O O  D O O O O	American Indian/Alaskan Na	tive & White	≥,											
Pe & Black/African American:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Asian White:										1.5			
Diviner Renter Total Person  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American & W							-						
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		tive & Black	(/African	Americ	an:		100							
Dwner Renter Total Person  0 0 0 0 1  Dwner Renter Total Person  0 0 0 0 0  0 0 0 0  3 0 0 0  3 0 0 0  3 0 0 0  3 0 0 0  3 0 0 0  3 0 0 0  3 0 0 0  3 0 0 0  3 0 0 0  4 0 0 0 0  3 0 0 0  4 0 0 0 0  5 0 0 0  6 0 0 0  6 0 0 0  7 0 0 0 0  8 0 0 0 0  9 0 0 0  9 0 0 0 0  9 0 0 0	Other multi-racial;								100					
1 0 0 3 1 0  Diwner Renter Total Person 0 0 0 0 0 0 0 0 0 3 0 0 0 3 0 0 0 3 0 0 0 3 0 0 0 0	Asian/Pacific Islander:													
Diviner Rentier Total Person  0 0 0 0 0  0 0 0 0  3 0 3 0 0  0 0 0 0  3 0 3 0  100% 0.0% 100% 0.0%  Accomplishment Narrative  Donly 3 of time 5 scheduled units were complished and \$127,008 (\$127,007 Activity Cine Fundic/\$1.0b od Admin Funds) will be de-obligated out of the \$155,485 excerded. Finding fromes and qualified explanation to this area or tows.	Hispanic:					0	D	0	0	0	0	D		
Dwner Renter Total Person  0	Total:					.3	1	0	0	3	1	D		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Female-headed Households:	4				1		0		1				
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income Category.													
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Dwner	Renter	Total	Person									
3 0 3 0 0 0 0 0 3 0 3 0 100% 0.0% 100% 0.0%  Accomplishment Narrative  Doily 3 of the 5 scheduled units were completed and \$127,008 (\$127,007 Activity One Fundit/\$1.00 od Admin Funds) will be de-obligated out of the \$155,405 evended. Finding fromes and qualified experience was very difficult in this area or lows.	Extremely Low	0	0	0	0									
Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Low Med	0	0	Ø	0									
3 0 3 0 100% 0.0% 100% 0.0%  Accomplishment Narrative  Cinty 3 of the 5 scheduled units were completed and \$127,008 (\$127,007 Activity Cine Fundar\$1.0b od Admin Funds) will be de-obligated out of the \$155,495 evended. Finding fromes and qualified experience was very difficult in this area or tows.	Moderate	3	0	3	0									
100% 0.0% 100% 0.0%  Accomplishment Narrative  Doly 3 of the 5 scheduled was were completed and \$127,008 (\$127,007 Activity One Funds/\$1.00 od Admin Funds) will be de-obligated out of the \$195,495 awarded. Finding homes and qualified applicants was very difficult in this area of lows.	Non Low Moderate	0	0	0	0									
Accomplishment Narrative  Only 3 of the 5 scheduled units were completed and \$127,008 (\$127,007 Activity One Funds/\$1.00 od Admin Funds) will be de-obligated out of the \$195,495 awarded. Finding homes and qualified applicants was very difficult in this area or lows.	Total	3	0	3	0									
Cinity 3 of time 5 scheduled units were completed and \$127,008 (\$127,007 Activity Cine Fundar\$1.00 od Admin Funda) will be de-obligated out of the \$155,495 evended. Finding fromes and qualified applicance was very difficult in this area of tows.	Percent Low/Mod	100%	0.0%	100%	0.0%									
od Admin Funds) will be de-obligated out of the \$1.95,495 awarded. Finding fromes and qualified applicants was very difficult in this area of towa.	nnual Accomplishments	Accompli	shment	Narrativ	e									
od Autmin Funds) will be de-obligated out of the \$1.95,495 awarded. Finding fromes and qualified applicants was very difficult in this area of towa.	Year # Benefiting													
	2021	od Avdmin F	ands) will	be de obl	igated out of	Die \$195,498	7,006 (\$127, 5 swarded: F	007 Activity inding home	One Funds/S s and qualifi	E1.db ed				
	2022	090.00												
	2022													

IDIS - PR28 Date: 25-Jan-2024 UGLG CORALVILLE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9227 - Coralville - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/13/2023 Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$9,999.00 \$9,999.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan	Natrve:				0	0	0	-0	0	0	D	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American 8	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/Africar	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househo	lds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
unual Accomplishments	Accompli	shment	Narrativ	<u>u</u>								
Year # Benefi	ting											
2022	060.00											

CAPER 597

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grundy County 2020 Grant Year: 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9228 - Grundy County - 981 Outcome; Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/14/2023 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: This project struggled from the very beginning. Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 The number of homesavailable in the range a LMI homebuyer could purchase were also very limited. Very influed.

6 applications in totalwere processed, which only produced one accomplishment. We will be de-obligating \$109.289 inActivity One funds. Proposed Accomplishments: Households (General): 1 The Grant Administrator did draw down all administrative funds. Total Population in Service Area: 0 However, theyput in the work trying to get people assisted with no success. Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispanic Total Hispanic Person

IOWA Program Year 2023 Page: 468 of 1333

												azate	25-Jan-202
White:					1	.0	0	0	1	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci					0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	9.1.2.2				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					D	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	D		
Total:					1	D	0	0	1	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner I	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	o.									
Moderate	1	0	1	0									
Non Low Moderate	0	0	0	0									
Total	1	0	1	0									
Percent Low/Mod	100%	0.0%	100%	0.096									
nual Accomplishments	Accomple	shment	Narrativ										
Year # Benefiting	1												
2023	were proce Activity One	s couldna the range send, white funds. T	a LMI hor to body pro he Grant A	ilified for a m nebuyer coul auced one ar uministrator	ng. Cniy one lorigage eve d pumbase v complishme uid draw dov with no succ	n with the as vere also ver nt, We will b vin all admini	sistance 7h y limited, 6 n de obligan	e number of applications ng \$109,289	home: in total				

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grundy Center 2020 Grant Year: 0003 - CDBG Housing Project: Objective: Provide decent affordable housing IDIS Activity: 9229 - Grundy County - 181 Outcome; Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/14/2023 Rehabilitation Administration (14H) Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 This project struggled from the very beginning. Financing: Only one of the five scheduled units was completed Homebuyers couldnAcA¿A¿t get Funded Amount: \$1,131.00 qualified for a mortgage even with the assistance.

The number of homesavallable in the range a LMI homebuyer could purchase were also Net Drawn: \$1,131.00 Balanca; \$0.00 6 applications in totalwere processed, which only produced one accomplishment. We will be de-obligating \$109,289 inactivity One funds. The Grant Administrator did draw down all administrative funds. Proposed Accomplishments: Housing Units . 0 However, theyput in the work trying to get people assisted with no success Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispanio Total Hispanic Person

CAPER 600

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:			0	.0	Ó.	D	0	0	0				
Black/African American:	0	· O	0.	0	0	0	0						
Asian:						D	0	D.	0	0	O		
American Indian/Alaskan Native:						D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	D		
Asian White:							0	0			D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Female-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

CAPER 601

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Vinton 2020 Grant Year: 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9230 - Vinton - 981 Outcome; Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/15/2023 Homeownership Assistance-excluding Housing Counseling under 24 ( Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Looking at the accomplishments and funds drawdown, this grant shows it was not satisfactorily administered. However, numerous applications were reviewed and Funded Amount: \$78,492.00 approved. There were limited homes availablein the price range an LMI household could qualify \$78,492.00 Net Drawn: Balanca; \$0.00 Also, competition for properties was excessiveso the LMI household would always get Proposed Accomplishments: out bid. Households (General): 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 602

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					3	0	Ó.	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:						Q	0	D.	0	0	D	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0	
Asian White:					0	0	0	0	0	10		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	0	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					.3	D	0	0	3	0	D	
Female-headed Households:				2		0		2				
Income Category:												
	Dwner R	enter	Total	Person								
Extremely Low	-0	0	0	0								
Law Mod	1	0	1	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod		0.0%	100%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	ing											
2022	060.00											

CAPER 603

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Vinton Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9231 - Vinton - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$9,413.00 \$9,413.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 604

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O	0.	0	0	0	0						
Asian:	0	D	0	D.	0	0	O						
American Indian/Alaskan Native:						D	0	-0	0	.0	D		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:							0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narratiy	e .									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Washington County Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9232 - Washington County - 981 Outcome; Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus No Status Completed 03/15/2023 Homeownership Assistance-excluding Housing Counseling under 24 ( Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Looking at the accomplishments and funds drawdown, this grant shows it was not Funded Amount: \$35,314.00 However, numerous applications were reviewed and approved.

There were limitedhomes available in the price range a LMI household could qualify to Net Drawn: \$35,314.00 Balanca; \$0.00 Also, competition forproperties was excessive so the LMI household would always get out bid. Proposed Accomplishments: Households (General) : 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 606

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IOWA

IDIS - PR28												Date: 25-Jan-20
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:						D	0	0	0	0	D	
Black/African American & White:						D	0	0	0	0	D	
American Indian/Alaskan	Native & Black	(/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial;					1	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					. 3	D	0	0	3	0	D	
Female-headed Household	det				2		0		2			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	O.								
Moderate	.2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e e								
Year # Benefiti	ng											
2021	060.00											
7022	090.00											

CAPER 607

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Washington County Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9233 - Washington County - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/15/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$8,250.00 \$8,250.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 608

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American	0	D	0.	0	0	0	0					
Asian:						D	0	D.	0	0	D	
American Indian/Alaskan Native:						0	0	-0	0	.0	D	
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0 0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:						D	0	0	0			
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Narrative									
Year # Benefitir	ng p											

IOWA - Program Year 2023 Page: 479 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: JEFFERSON. Grant Year: 2020 Provide decent affordable housing 0003 - CDBG Housing Project: Objective: IDIS Activity: 9249 - Jefferson - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/09/2023 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 200 N. Chestnut St. Jefferson, JA 50129-1910 National Objective: LMH Initial Funding Date: 09/21/2020 Description: Financing: \$410,000.00 Funded Amount: \$410,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

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Total Hispanic Total Hispanic Total Hispanic Person

CAPER 610

N. F. C					700	-						 
White:			3	0	0	0	3	0	0			
Black/African American:	0	0	0.	0	0	0	0					
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:							0	-0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:	Section 1				0			0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	3	0	D	
Female-headed Househole	dig:i				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	1	o.	1	0								
Moderate	1.	0	1	0								
Non Low Moderate	1	0	1	0								
Total	3	0	3	0								
Percent Low/Mod	67%	0.0%	67%	0.0%								
nnual Accomplishments												
Year # Benefiti	rig											
2023	090.00											

IOWA - Program Year 2023 Page: 481 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: JEFFERSON. Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9251 - Jefferson - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 10/09/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 09/21/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 612

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0		0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whiti	2			0	0	0	D	0	0	0 0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & \	7				0	D	0	D	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	etal:						0	0	0	0	D		
male-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments  Year # Benefitir	Accomple	shment)	Narrativ	e									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Grinnell Grant Year: 2020 0006 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9259 - Grinnell - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/09/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$480,000.00 \$480,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 614

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**NOWA** 

DIS - PR28												300015	: 25-Jan-202
White:					0	0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	D	0	0	0 0		
American Indian/Alaskan N	lative & Whit	≥,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	0	D		
Black/African American & \	white:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	al:						0	0	0	0	D		
Female-headed Household							0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	4									
Year # Benefitir	ig												
2023	980.00												

**CAPER** 

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0006 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9260 - Grinnell - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/09/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 616

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- Program Year 2023

IOWA

DIS - PR28	- 1L F											Date: 25-Ja	n-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0 0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American & W					0	D	0	D	0	0	0		
American Indian/Alaskan Na	trive & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	tal:						0	0	0	0	D		
male-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0.	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Oskaloosa Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9261 - Oskalopsa - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/08/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$469,286.00 \$469,286.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 10 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 618

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**NOWA** 

DIS - PR28	- 12.7 E 1											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0		0	0	0	0	D	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan I	vative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					.0	D	0	0	0	0		
Black/African American &	white:				0	D	0	D.	0	0	0	
American Indian/Alaskan N	Vative & Black	k/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:							0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
male-headed Households:					0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narratiy	e.								
Year # Benefiti	ng											
2023	1090.00											

CAPER 619

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0006 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9262 - Oskalopsa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/08/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$30,714.00 Net Drawn: \$30,714.00 \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 620

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- Program Year 2023

IOWA

IS - PR28									Date: 25-Jan-20			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	O.	0	0	0	0	D	
Black/African American & Wh	ite:				0	D	0	D.	0	0	0 0 0	
American Indian/Alaskan Nat	ive & Black	/African	America	m:	0	O	0	-0	0	0	O	
Other multi-racial;					0	0	0	D.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:	spanic:						0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomplis	shment)	Nacrative									
Year # Benefiting												

4.00

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Signomey Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9263 - Sigourney - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$470,000.00 \$444,979.00 Net Drawn: Balanca; \$25,021,00 Proposed Accomplishments: Businesses: 12 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 622

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**NOWA** 

DIS - PR28	5 - PR28											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	O	
American Indian/Alaskan I	Vative & White	-			0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Vative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
emale-headed Households:					0		0		0			
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ial Accomplishments Accomplishment Narrative											
Year # Benefiti	ng											

CAPER 623

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0006 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9264 - Sigourney - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$30,000.00 \$19,094.00 Net Drawn: \$10,906,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 494 of 1333 IOWA - Program Year 2023

CAPER 624

DIS - PR28	- PR28											Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:							0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Atton Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9265 - Afton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$242,998.00 \$242,998.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 626

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**NOWA** 

DIS - PR28	- 3L F - 1											Date: 25-Jan-2024
White:					:5	.0	0	D	5	0	0	
Black/African American					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	O	
American Indian/Alaskan I	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					.0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	(/Africa	n Americ	an:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:							0	0	0	0	D	
Total:	tal						0	0	5	0	D	
Female-headed Household	male-headed Households:						O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	3	0	3	0								
Low Mod	2	0	2	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	rig											
2023	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Atton Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9266 - Afton - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$24,218.00 \$24,218.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 628

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Alta Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9267 - Alta - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$139,860.00 \$139,860.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 630

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**NOWA** 

												Date: 25-Jan-2024
White:					:5	.0	0	D	5	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan Na					0	0	0	-0	0	0	D	
Native Hawaiian/Other Pacif					0	0	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	:0	D	
Black/African American & W		Color T			0	D	0	D.	0	0	D	
American Indian/Alaskan Na	itive & Black	(/Africar	n America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	O	
Hispanic:					0	D	0	0	0	0	D	
Total:					5	D	0	0	5	0	D	
Female-headed Households	male-headed Households:								1			
Income Category:												
		Renter		Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
2021	(90.00)											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Alta Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9268 - Alta - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 632

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**NOWA** 

DIS - PR28	-177											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & WI					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:							0	0	0	0	D		
Total:	tal:						0	0	0	0	D		
Female-headed Households:	male-headed Households:						O		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Nacrative										

IOWA - Program Year 2023 Page: 503 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG Creston Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9269 - Creston - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/09/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$226,867.00 Net Drawn: \$226,867.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 634

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**NOWA** 

DIS - PR28	- PR28											Date: 25-Jan-2024
White:					6	.0	Ó.	D	6	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	.0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	0	0	-0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:	and the same of th						0	0	0	0	D	
Hispanic:							0	0	0	0	D	
Total:		6	D	0	0	6	0	D				
Female-headed Househol	male-headed Households:						0		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	-4	0	A.	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefit	tirig											
2023	090.00											

CAPER 635

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Creston Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9270 - Creston - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/09/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$21,762.00 \$21,762.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 636

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:						D	0	0	0	0	D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	911				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Gilmore City Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9271 - Gilmore City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$173,116.00 Net Drawn: \$173,116.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 638

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					6	.0	0	D	6	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	-4	0	4	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefit	ing											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Gilmore City Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9272 - Gilmore City - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 640

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	D		
Asian White:							0	0			D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Female-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Greenfield Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9273 - Greenfield - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$201,165.00 \$201,165.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 642

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					6	.0	0	D	6	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	0 0 0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					.0	O.	0	0	0	0	D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	5	0	5	σ								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefit	ning											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Greenfield Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9274 - Greenfield - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$19,430.00 \$19,430.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vatrve:				0	O	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,						O O	0	0	0	0	0	
Asian White:							0				D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial:					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitir	ng											

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IDIS - PR28 Date: 25-Jan-2024 UGLG OSCEOLA Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9275 - Osceola - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/03/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Three of the six scheduled units were completed. Funded Amount: \$119,271.00 \$119,271.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 646

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**NOWA** 

IDIS - PR28												Da	te: 25-Jan-2024
White:					3	.0	0	0	3	0	0		
Black/African American:					0	.0-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	0		
American Indian/Alaskan	n Native:				0		0	-0	0	0	0		
Native Hawaiian/Other P	Pacific Islander:				0	0	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	-0	0	0	D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					.3	D	0	0	3	0	D		
Female-headed Househo	olds:				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	.3	0	3	O									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	3	0	3	0									
Percent Low/Mod	100%	0.0%	100%	0.096									
Annual Accomplishments Year # Benefi	Accompli	shment	Narrativ	5									
2022	050.00												
2023	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG OSCEOLA Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9276 - Osceola - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 07/03/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$19,787.00 \$19,787.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 648

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG STORM LAKE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9281 - Storm Lake - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$148,259.00 \$148,259.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 650

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**NOWA** 

DIS - PR28												Date:	25-Jan-202
White:					4	.0	0	0	4	0	0		
Black/African American:					1	D	0.	0	1	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nativi					0	0	0	-0	0	0	D		
Native Hawaiian/Other Pacific I					0	D	0	D	0	0	0		
American Indian/Alaskan Native	e & White				0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	:0	D		
Black/African American & White					0	D	0	0	0	0	D		
American Indian/Alaskan Native	e & Black/	African	America	an:	0	0	0	0	0	0	0		
Other multi-racial;					1	1	0	0	1	1	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					7	1	0	0	7	1	D		
Female-headed Households:					1		0		1				
Income Category.													
	Dwner R	enter	Total 6	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	o									
Moderate	4.	0	4.	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	hment h	darrative	4									
Year # Benefiting													
2021	G(1.00)												
2022 08	90.00												
	50.00												
OWA - Progra	am Year 2	2023										Page	521 of 1333

CAPER 651

IDIS - PR28 Date: 25-Jan-2024 UGLG STORM LAKE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9282 - Storm Lake - 191 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/06/2023 Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 652

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

IOWA - Program Year 2023 Page: 523 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: West Bend Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9283 West Bend - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/30/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$116,387.00 \$116,387.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 654

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**NOWA** 

DIS - PR28					- 0	-	-	- 7	-	- 72		30010	25-Jan-2024
White:					5	.0	0	0	5	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan					0	0	0	-0	0	0	D		
Native Hawaiian/Other Pa					0	0	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0	0	D		
Black/African American &		Description of the last			0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	O		
Asian/Pacific Islander:					0	O	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					5	D	0	0	5	0	D		
Female-headed Househole	dis:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	2	0	2	0									
Moderate	.2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	5	0	5	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Marratiy	4									
Year # Benefits	ing												
	050.00												
2021													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: West Bend Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9284 - West Bend - 181 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/30/2023 Status: Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 656

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Boone Grant Year. 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9285 - Boone - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$580,000.00 \$580,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,173 Total Population in Service Area: 1,173 Census Tract Percent Low / Mod: 51.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 658

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9286 - Boone - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 660

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Mechanicsville Grant Year: 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9287 - Mechanicsville - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/08/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$345,170.00 \$345,170.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,146 Total Population in Service Area: 1,146 Census Tract Percent Low / Mod: 54,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 662

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9288 - Mechanicsville - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/08/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$23,000.00 \$23,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 664

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Melcher-Dallas Grant Year: 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9289 - Melcher-Dallas - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$480,000.00 \$437,759.00 Net Drawn: \$42,241,00 Balanca; Proposed Accomplishments: People (General): 1,288 Total Population in Service Area: 1,288 Census Tract Percent Low / Mod: 54.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 666

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9290 - Melcher-Dallas Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$19,444.00 \$556,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG OSCEOLA Grant Year: 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9293 - Osceola - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/18/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$575,000.00 Net Drawn: \$575,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 4,929 Total Population in Service Area: 4,929 Census Tract Percent Low / Mod: 56,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 670

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White.				0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	:0	D		
Black/African American 8	White:				0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black/A	frican	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househo	lds:				0		0		0				
Income Category.													
	Dwner Re	nier	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	0	0									
Percent Low/Mod	0.0% 0	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplish	ment	Narrativ	e									
Year # Benefi	tirig												
2022	050.00												

CAPER 671

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9294 - Osceola - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/18/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pag	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Vative & White	-			0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Vative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	19:				0		0		0			
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment )	Varrativ	e								
Year # Benefiti	ng											

CAPER 673

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IOWA

IDIS - PR28 Date: 25-Jan-2024 Parkersburg UGLG: Grant Year: 2020 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9299 - Parkersburg - 35 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$480,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 1,870 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

DIS - PR28								Date: 25-Jan-2024			
White:		0	.0	0	D	0	0	0			
Black/African American:				0	D	0.	0	0	0	0	
Asian:				0	D	0	D.	0	0	D	
American Indian/Alaskan				0	D	0	-0	0	0	0	
Native Hawaiian/Other P				0	D	0	D	0	0	O	
American Indian/Alaskan	Native & White.			0	0	0	D	0	0	0	
Asian White:				0	D		0	0	0	D	
Black/African American &				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black/Afr	ican Ami	erican:	0	O	0	0	0	0		
Other multi-racial;				D	D	0	0	0	D	0	
Asian/Pacific Islander:				0	D	0	0		0	D	
Hispanic:				0	D	0	0	0	0	D	
Total:					D	0	0	0	0	D	
Female-headed Households:				0		0		0			
Income Category.											
	Dwner Reni	er Tota	d Person								
Extremely Low	0	0	0 0								
Low Mod	0	0	0 0								
Moderate	0	0	0 0								
Non Low Moderate	0	0	0 0								
Total	0	0	0 0								
Percent Low/Mod	0.0% 0.0	y% 0.0	96 0.0%								
nnual Accomplishments	Accomplishm	ent Nam	ative								
Year # Benefi	hing										
2023	1.87090.00										

CAPER 675

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0002 - CDBG Opportunity & Threats Project: Objective: IDIS Activity: 9300 - Parkersburg - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/30/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 676

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- Program Year 2023

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2020 0011 - State Admin COVID Project: Objective: IDIS Activity: 9307 - State Admin - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 01/11/2021 Description: Financing: Funded Amount: \$1,568,395.00 Net Drawn: \$608,268.00 \$960,127.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White				0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & V	7 2 2				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	911				0		0		0			
Income Category.												
	Dwner R	enter :	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrativ									
Year # Benefitin	g											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Stanton Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9318 - Stanton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/31/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$181,671.00 \$181,671.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 680

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IDIS - PR28												Date: 25-Jan-2024
White:		6	3-	0	D	6	1	0				
Black/African American					0	0	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	O	0	0	0	.0	0	
Native Hawaiian/Other Pag					0	0	0	D	0	0	0	
American Indian/Alaskan N	Vative & White	2			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	Vative & Black	/Africa	n Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	Q	0	0	D-	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:						1	0	0	6	1	D	
Female-headed Household	is:				2		O		2			
Income Category:												
	Dwner F	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	1	0	1	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0.	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	nual Accomplishments Accomplishment Narrative											
Year # Benefiti	ng											
2022	060.00											

CAPER 681

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0003 - CDBG Housing Project: Objective: IDIS Activity: 9319 - Stanton 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/31/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$23,000.00 \$23,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 682

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- Program Year 2023

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DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

IOWA - Program Year 2023 Page: 553 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9320 Marquoketa - 961 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/24/2023 Status: Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Households (General): 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 684

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DIS - PR28												Date:	25-Jan-2024
White:					3	.0	Ó.	D	3	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan P	Natrve:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pag					0	0	0	D	0	0	0		
American Indian/Alaskan I	Native & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan N	Native & Black	/Africar	America America	an:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					.3	D	0	0	3	0	D		
Female-headed Household	de:				2		0		2				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	3	0	3	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	4									
Year # Benefiti	rig												
2021	060.00												
2022	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: BEDFORD Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9324 - Bedford - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$480,000.00 \$436,975.00 Net Drawn: \$43,025,00 Balanca; Proposed Accomplishments: People (General): 1,440 Total Population in Service Area: 1,440 Census Tract Percent Low / Mod: 53,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 686

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9325 - Bedford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$12,000.00 Net Drawn: \$8,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Casey Grant Year 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9326 - Casey - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 426 Total Population in Service Area: 426 Census Tract Percent Low / Mod: 53,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 690

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9327 - Casey - 191 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 692

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- Program Year 2023

IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Coon Rapids Grant Year: 2020 Create suitable living environments 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9328 - Coon Rapids - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$475,000.00 \$368,936.00 Net Drawn: Balanca; \$106,064.00 Proposed Accomplishments: People (General): 1,283 Total Population in Service Area: 1,283 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 694

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DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9329 - Coon Rapids - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$25,000.00 \$13,765.00 Net Drawn: \$11,235,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 566 of 1333 IOWA - Program Year 2023

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 0	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:1				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IDIS - PR28 Date: 25-Jan-2024 UGLG: PERRY Grant Year: 2020 0004 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9332 - Perry - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$570,000.00 \$570,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 8,110 Total Population in Service Area: 8,110 Census Tract Percent Low / Mod: 54,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 698

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9333 - Perry - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Status General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 700

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

IOWA - Program Year 2023 Page: 571 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Tipton Grant Year. 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9336 - Tipton - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$169,185.00 Net Drawn: \$169,185.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 3,221 Total Population in Service Area: 3,221 Census Tract Percent Low / Mod: 69.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	0	0	0	0	.0	D	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	5			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefit	tirig											
2023	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9337 - Tipton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 704

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- Program Year 2023

IOWA

25-Jan-2024

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Villisca Grant Year: 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9338 - Villisca - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$480,000.00 \$480,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,252 Total Population in Service Area: 1,252 Census Tract Percent Low / Mod: 63.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 706

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Cerro Gordo County Grant Year. 2020 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 9340 - Cerro Gordo County - 8 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Youth Centers (03D) Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$570,000.00 \$436,570.00 Net Drawn: Balanca; \$133,430.00 Proposed Accomplishments: People (General): 502 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 708

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**NOWA** 

IDIS - PR28												Date: 25-Jan-202
White:		0	.0	Ó.	D	0	0	0				
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0		
Other multi-racial;						O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9341 - Cerro Gordo County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$26,074.00 \$3,926,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date	25-Jan-2024
White:		0	.0	Ó.	D	0	0	0					
Black/African American:						· O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O		
Other multi-racial;						0	0	O.	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment N	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Manilla Grant Year. 2020 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 9346 - Manilla - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 Child Care Centers (03M) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 544 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 712

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	510					
Black/African American:					0	D	0.	0	0	D	0	
Asian:					0	D	0	D.	0	0	1	
American Indian/Alaskan Nat					0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific					0	0	0	D	0	0	0	
American Indian/Alaskan Nat	ive & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0	D	
Black/African American & Wh		CHANT			0	D	0	D	0	0	D	
American Indian/Alaskan Nat	ive & Black	k/African	America	in:	0	O	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	33	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	O.	0	0	D	
Total:					0	D	0	0	0	0	544	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	332								
Non Low Moderate	0	0	0	212								
Total	0	0	0	544								
Percent Low/Mod	0.0%	0.0%	0.0%	61%								
Annual Accomplishments	Accompli	shment	Narrative									
Year # Benefiting												
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9347 - Manilla - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/12/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG HOWARD COUNTY Grant Year: 2020 0004 - CDBG Economic Development Create suitable living environments Project: Objective: IDIS Activity: 9350 - Howard County - 225 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/01/2023 Status: Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$87,800.00 \$87,800.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 28 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 716

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	22					
Black/African American:					0	D-	0.	0	0	0	1	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	0	- D	
Native Hawaiian/Other Pacif	ic Islander:				0	D		D	0	0	1	
American Indian/Alaskan Na	itive & Whit	2,			0	0	0	D	0	0	1 0 0	
Asian White:					.0	O	0	0	0	0		
Black/African American & W.					0	D	0	D	0	0	D	
American Indian/Alaskan Na	trive & Black	k/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	4	
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	28	
Female-headed Households:					0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	6								
Low Mod	0	0	O	15								
Moderate	0	0	0	7								
Non Low Moderate	0	0	0	0								
Total	0	0	0	28								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	u.								
2021	050.00											

CAPER 717

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0004 - CDBG Economic Development Project: Objective: IDIS Activity: 9351 - Howard County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/01/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$5,197.00 Net Drawn: \$5,197.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date:	25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;						0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments Accomplishment Narrative													
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0001 - CDBG Opportunities and Threats Project: Objective: IDIS Activity: 9354 - Osceola - 172 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Project did not move forward. Funded Amount: \$1,850.00 Net Drawn: \$1,850.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 590 of 1333

CAPER 720

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrative	9								
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0001 - CDBG Opportunities and Threats Project: Objective: IDIS Activity: 9355 - Osceola - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/30/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$11,933.00 \$11,933.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 722

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Madison County Grant Year: 2020 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9358 - Madison County - 10 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Facility for Persons with Disabilities (038) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$215,000.00 \$156,525.00 Net Drawn: Balanca; \$58,475,00 Proposed Accomplishments: People (General): 588 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 724

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9359 - Madison County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$17,000.00 Net Drawn: \$10,074.00 \$6,926,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 596 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Correctionville Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9388 - Correctionville - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/31/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$24,493.00 \$24,493.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 728

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9389 - Correctionville - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/31/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Na	strve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0		0	D	
Black/African American & W	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	σ	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Correctionville Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9390 - Creston - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$570,000.00 \$565,255.00 Net Drawn: \$4,745,00 Balanca; Proposed Accomplishments: People (General): 821 Total Population in Service Area: 7,834 Census Tract Percent Low / Mod! 52,70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 732

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9391 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$30,000.00 \$15,811.00 Net Drawn: \$14,189,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 604 of 1333 IOWA

CAPER 734

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9394 Maguoketa - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$575,000.00 \$11,287.00 Net Drawn: \$563,713.00 Balanca; Proposed Accomplishments: People (General): 6;141 Total Population in Service Area: 6,141 Census Tract Percent Low / Mod: 53.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 736

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9395 - Maquoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 \$1,684.00 Net Drawn: \$23,316,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Buthven Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9399 - Ruthwerr : 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$277,500.00 \$137,825.00 Net Drawn: \$139,675.00 Balanca; Proposed Accomplishments: People (General): 737 Total Population in Service Area: 737 Census Tract Percent Low / Mod: 56,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9400 - Ruthverr - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$22,500.00 Net Drawn: \$18,444.00 \$4,056,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 742

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

IOWA - Program Year 2023 Page: 613 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: THORNTON Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9401 - Thornton - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed D6/30/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 422 Total Population in Service Area: 422 Census Tract Percent Low / Mod: 57.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 744

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**NOWA** 

DIS - PR28												Date: 25-Ja	an-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:						0	0	D.	0	0	O		
American Indian/Alaskan I	American Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Par	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Vative & White				0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American &					0	D	0	D	0	0	D		
American Indian/Alaskan (	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		O		0					
Income Category:													
	Dwner P	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	aal Accomplishments Accomplishment Narrative												
Year # Benefiti	ng												
2022	060.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9402 - Thornton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 746

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- Program Year 2023

IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:	sian:						0	D.	0	0	D		
American Indian/Alaskan	0	D	0	0	0	.0	D						
Native Hawaiian/Other Pa	0	D	0	D	0	0	0 0 0						
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:	0	O	0	0	0								
Black/African American &	0	D	0	D.	0	0	0						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial:						O.	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefit	ing												

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9404 - Ute - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$2,847.00 \$22,153,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 618 of 1333 IOWA

IDIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:	0	D	0	D.	0	0	D						
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	Native Hawaiian/Other Pacific Islander:						0	0	0	0	0		
American Indian/Alaskan Na	0	0	0	D	0	0	0						
Asian White:	0	D	0	0	0	0							
Black/African American & W.	0	D	0	D	0	0	0						
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: DES MOINES Grant Year, 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9411 - Des Moines - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$1,925,677.00 \$1,676,448.00 Net Drawn: \$250,229.00 Balanca; Proposed Accomplishments: People (General): 21,325 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 750

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:	0	D.	0	D.	0	0	D					
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:							0	0			D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9412 - Des Moines - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$115,447.00 Net Drawn: \$115,447.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan Na	American Indian/Alaskan Native:						0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	0	D	0	D	0	0	0						
American Indian/Alaskan Na	0	0	0	D	0	0	0						
Asian White:	0	D	0	0	0	0							
Black/African American & W	0	D	0	D.	0	0	0						
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mod	0	σ	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

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IDIS - PR28 Date: 25-Jan-2024 UGLG DAVENPORT Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9413 - Davenport - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$818,765.00 \$572,824.78 Net Drawn: Balanca; \$245,940.22 Proposed Accomplishments: People (General): 445 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 754

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:							0	D.	0	0	0		
American Indian/Alaskan N	0	0	0	-0	0	0	0						
Native Hawaiian/Other Pac	lative Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:	0			-0	0		D						
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9414 - Davenport - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$108,377.00 Net Drawn: \$86,970.22 \$21,406.78 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:	0	D	0	0	0	0	D					
emale-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG COUNCIL BLUFFS Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9415 - Council Bluffs - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/01/2023 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$418,344.00 \$418,344.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 557 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 758

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	557		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan P					0	0	0	0	0	0	D		
Native Hawaiian/Other Pag	cific Islander:				0	D	0	D	0	0	0 0		
American Indian/Alaskan N	Vative & White	2,			0	0	0	D	0	0	0		
Asian White:					.0	O	0	0	0	0			
lack/African American & White:					0	D	0	D.	0	0	D		
merican Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	0	D	0	0	0	0	557						
emale-headed Households:				0		0		0					
Income Category:													
	Dwner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	0	0									
Moderate	0	0	0	557									
Non Low Moderate	0	0	0	0									
Total	0	0	0	557									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	nual Accomplishments Accomplishment Narrative												
Year # Benefiti	ng												
2022	050.00												

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9416 - Council Bluffs - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/01/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 760

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Household	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: DUBUQUE Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9417 - Dubuque - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$498,968.00 \$437,739.00 Net Drawn: Balanca; \$61,229,00 Proposed Accomplishments: People (General): 370 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28	-107											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	rican Indian/Alaskan Native & White,						0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & WI					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:							0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
male-headed Households:					0		O		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Nacrative										

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9418 - Dubuque - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$22,500.00 Net Drawn: \$18,922.00 \$3,578,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	erican Indian/Alaskan Native & White.						0	D	0	0	0	
Asian White:					0	0	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:		0		0		0						
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: TOWA CITY Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9419 - Iowa City - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$686,610.00 \$686,602.00 Net Drawn: Balanca; \$8.00 Proposed Accomplishments: People (General): 69 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 766

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IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	2606	
Black/African American					0	0	0.	0	0	0	1888	
Asian:					0	0	0	D.	0	0	91	
American Indian/Alaskan I	Vative:				0	0	0	-0	0	0	92	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	9	
American Indian/Alaskan I	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	a	0	0	0	0	D	
lack/African American & White:					0	D	0	D.	0	0	D	
merican Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	D	
Other multi-racial;					D	0	0	0	0	0	943	
Asian/Pacific Islander:					0	O	0	D.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	D.	0	0	5,629	
Female-headed Household	is:				0		0		0			
Income Category												
	Dwner Re	nier	Total	Person								
Extremely Low	0	0	0	5,078								
Low Mod	0	0	σ	468								
Moderate	0	0	0	69								
Non Low Moderate	0	0	0.	14								
Total	0	0	0	5.629								
Percent Low/Mod	0.0% 0	096	0.0%	100%								
Annual Accomplishments	Accomplish	ment)	Narrativ	W.								
Year # Benefiti	ng											
2022	050.00											

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IDIS - PR28 Date: 25-Jan-2024 UGLG WEST DES MOINES Grant Year, 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9421 - West Des Moines - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$289,793.00 \$155,000.00 Net Drawn: Balanca; \$134,793.00 Proposed Accomplishments: People (General): 499 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 768

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**NOWA** 

DIS - PR28	410.7											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
	rerican Indian/Alaskan Native & White,						0	D	0	0	0		
Asian White:					0	0		-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:							0	0	0	0	D		
Total:	0	D	0	0	0	0	D						
male-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: SIOUX CITY Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9423 - Sloux City - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$555,950.00 \$527,230.00 Net Drawn: Balanca; \$28,720,00 Proposed Accomplishments: People (General): 275 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 770

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**NOWA** 

DIS - PR28	410.7											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
	rerican Indian/Alaskan Native & White,						0	D	0	0	0		
Asian White:					0	0		-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:							0	0	0	0	D		
Total:	0	D	0	0	0	0	D						
male-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9424 - Sloux City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$185,614.00 Net Drawn: \$166,827.00 \$18,787,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28	410.7											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
	rerican Indian/Alaskan Native & White,						0	D	0	0	0		
Asian White:					0	0		-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:							0	0	0	0	D		
Total:	0	D	0	0	0	0	D						
male-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG CEDAR RAPIDS Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9426 - Cedar Rapids - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: National Objective: LMH Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$1,078,710.00 \$623,345.38 Net Drawn: \$455,364.62 Balanca; Proposed Accomplishments: Housing Units 400 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9427 - Cedar Rapids - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$119,856.00 Net Drawn: \$29,506,46 \$90,349,54 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IDIS - PR28	- 12. F											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
	k/African American & White: erican Indian/Alaskan Native & Black/African American:						0	D.	0	0	0	
American Indian/Alaskan N	erican Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
male-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nal Accomplishments Accomplishment Narrative											
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: CEDAR FALLS Grant Year 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9428 - Cedar Falls - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/29/2023 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$249,510.76 \$249,510.76 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 10,479 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 778

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	O	0	0	0	D	
Native Hawaiian/Other Pa	ve Hawaiian/Other Pacific Islander:						0	D	0	0	0	
American Indian/Alaskan	Native & White	2,			0	.0	0	D	0	0	.0	
Asian White:					.0	0	0	0	0	0	D	
Black/African American &	ack/African American & White:						0	0	0	0	D	
American Indian/Alaskan	nerican Indian/Alaskan Native & Black/African American:						0	-0	0	0	0	
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:	0	D	0	0	0	0	D					
emale-headed Households:					0		O		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
unual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefit	irig											
2023	10,47990.00											

The state of the s

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9429 - Cedar Falls - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/29/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$47,425.55 Net Drawn: \$47,425.56 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:						D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narratiy	e .									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2020 0006 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9434 - Iowa Department of Agriculture and Land Stewardship - Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$5,000.00 Net Drawn: \$0.00 Balanca; \$5,000,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-202
White:		0	.0	Ó.	D	0	0	0				
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: WATERLOG Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9439 - Waterloo - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Health Facilities (03P) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 06/14/2021 Description: Financing: Funded Amount: \$549,164.00 \$367,940.00 Net Drawn: \$181,224.00 Balanca; Proposed Accomplishments: People (General): 18,318 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 784

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:			0	.0	0	D	0	0	0				
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner i	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9440 - Waterloo - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/14/2021 Description: Financing: Funded Amount: \$61,018.00 \$36,937.00 Net Drawn: \$24,081,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 656 of 1333

IDIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:	0	O-	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CLINTON Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9441 - Clinton - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$577,000.00 \$577,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 6,615 Total Population in Service Area: 6,615 Census Tract Percent Low / Mod: 62,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 788

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:			0	D-	0.	0	0	0	0			
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0		
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ting											
2023	060.00											

CAPER 789

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9442 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 12/18/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$21,382.00 Net Drawn: \$21,382.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Marrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: HARTLEY Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9445 - Hartley - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$425,358.00 \$404,844.00 Net Drawn: Balanca; \$20,514.00 Proposed Accomplishments: People (General): 208 Total Population in Service Area: 208 Census Tract Percent Low / Mod: 60,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 792

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9446 - Hartley - 181. Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

25-Jan-2024

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IDIS - PR28 Date: 25-Jan-2024 UGLG Henderson Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9447 - Henderson - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$170,000.00 \$161,988.00 Net Drawn: Balanca; \$8,012,00 Proposed Accomplishments: People (General): 185 Total Population in Service Area: 185 Census Tract Percent Low / Mod: 66.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 796

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**NOWA** 

DIS - PR28								Date	25-Jan-2024				
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9448 - Henderson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$15,000.00 \$15,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28								Date: 25-Jan-202				
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Inwood Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9449 - Inwood - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/28/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$134,440.00 \$134,440.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 814 Total Population in Service Area: 814 Census Tract Percent Low / Mod: 57.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 800

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**NOWA** 

DIS - PR28	- 12.1 F											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
emale-headed Households:					0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefit	ing											
2023	090.00											

**CAPER** 

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801

IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9450 - Inwood - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/28/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 672 of 1333 IOWA

DIS - PR28									Date: 25-	Jan-2024			
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	0	D	0	0	0	0	D						
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Calhoun County Grant Year: 2020 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9473 - Calhoun County - 14 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Facility for Persons with Disabilities (038) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$500,000.50 \$490,842.00 Net Drawn: \$9,158,50 Balanca; Proposed Accomplishments: People (General): 80 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 804

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 Buena Vista County UGLG: Grant Year. 2020 0004 - CDBG Economic Development Create suitable living environments Project: Objective: IDIS Activity: 9480 - Buena Vista County - 225 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/28/2023 Status: Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$14,799.00 \$14,799.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 40 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 806

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	14	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0		O	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0 0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	14	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	9								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	0								
Total	0	0	0	14								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
unual Accomplishments	Accompli	shment	Narratiy	e.								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Fort Dodge Grant Year. 2020 0007 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9482 - Fort Dodge - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$375,528.00 \$106,079.54 Net Drawn: Balanca; \$259,448.46 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 808

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**NOWA** 

DIS - PR28								Date	25-Jan-2024				
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: ATLANTIC Grant Year: 2020 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9543 - Atlantic - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 23 E 4th St Atlantic, IA 50022-1377 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,227.50 \$30,227.50 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

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Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

CAPER 810

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0		0	-0	0	0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	Ē.,			0	0	0	D	0	0	0	
Asian White:					.0			0	0			
Black/African American & V	7				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0		0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Varrativ	e								
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Alta Grant Year. 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9585 - Alta - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$336,227.00 \$336,227.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 1,883 Census Tract Percent Low / Mod: 56.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrative	9								
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9586 - Alta - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

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DIS - PR28	- 121-7F											Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	-0	0	:0	D	
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment )	Jacrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLG CHARLES CITY Grant Year 2020 0003 - CDBG Water & Sewer Create suitable living environments Objective: Project: IDIS Activity: 9587 - Charles City - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$132,568.00 \$132,568.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 7,652 Total Population in Service Area: 7,652 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IDIS - PR28												Date	25-Jan-2024
White:		0	.0	Ó.	D	0	0	0					
Black/African American:					0	· O	0.	0	0	0	0		
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan Nat	0	D	0	-0	0	.0	0						
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Clear Lake Grant Year: 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9623 - Clear Lake 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 2 N 4th St Clear Lake, IA 50428-1815 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$475,000.00 \$453,749.00 Net Drawn: Balanca; \$21,251,00 Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

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Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	ng												

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9624 - Clear Lake 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 690 of 1333

IDIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:		0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Garner Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9626 - Garner - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 314 State St Garner, IA 50438-1237 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$475,000.00 \$472,925.78 Net Drawn: Balanca; \$2,074.22 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

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Total Hispanic Total Hispanic Total Hispanic Person

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9627 - Garner - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$19,428,22 Net Drawn: \$5,571.78 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 694 of 1333 IOWA

DIS - PR28								Date: 25-Jan-2024				
White:			0	.0	Ó.	D	0	0	0			
Black/African American:			0	O	0.	0	0	0	0			
Asian:			0	D	0	D.	0	0	O			
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti	irig											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: INDEPENDENCE Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9628 - Independence - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$320,000.00 \$285,289.00 Net Drawn: Balanca; \$34,711,00 Proposed Accomplishments: Businesses: 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28								Date:	25-Jan-2024				
White:					0	.0	0	D	0	0	0		
Black/African American:				0	· O	0.	0	0	0	0			
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan	American Indian/Alaskan Native:							0	0	.0	D		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9629 - Independence - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$28,856,00 \$1,144.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Carlisle Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9630 - Carlisle - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$84,989.77 \$84,989.77 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Jobs: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0		0	-0	0	0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	Ē.,			0	0	0	D	0	0	0	
Asian White:					.0			0	0			
Black/African American & V	7				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0		0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment I	Varrativ	e								
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLG STORM LAKE Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9634 - Storm Lake - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$482,000.00 \$418,310.00 Net Drawn: \$63,690,00 Balanca; Proposed Accomplishments: People (General): 10,600 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 702 of 1333

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrative	9								
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9635 - Storm Lake - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$18,000.00 \$12,000.00 Net Drawn: \$6,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 834

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrative	9								
Year # Benefitir	1g											

IOWA - Program Year 2023 Page: 705 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG Iowa Falls Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9636 - lower Falls - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$114,160.00 \$102,482.00 Net Drawn: \$11,678,00 Balanca: Proposed Accomplishments: Jobs: 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 836

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9637 - lows Falls - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$9,000.00 Net Drawn: \$4,631.00 \$4,369,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												424150	25-Jan-2024
White:					0	.0	0	D	0	0	O		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Native & White				0	0	0	D	0	0	O		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	D	0	0	0	0	D		
American Indian/Alaskan I	Native & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		O		0				
Income Category.													
	Dwner i	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	hment	Narrativ	e									
Year # Benefiti													
Year # Benefits	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9638 - Jefferson - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 123 N Chestnut St. Jefferson, IA 50129-2101 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: \$475,000.00 Funded Amount: \$430,088.00 Net Drawn: Balanca; \$44,912,00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

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Owner

CAPER 840

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9639 - Jefferson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$5,952.00 Net Drawn: \$19,048,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0 0		
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	.0			
Black/African American & W	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O.	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4				0		0		0				
Income Category.													
	Dwner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment )	Vacratiy	e									
Year # Benefiting													

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IDIS - PR28 Date: 25-Jan-2024 UGLG Signomey Grant Year: 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9640 - Sigourney - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 103 S Jefferson St Signumey, IA 52591-1541 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: \$215,000.00 Funded Amount: \$157,438.00 Net Drawn: \$57,562,00 Balanca; Proposed Accomplishments: Housing Units 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 844

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrative	9								
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9641 - Sigourney - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10,000.00 Net Drawn: \$5,847.00 \$4,153,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 846

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IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9643 - lows Falls - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$4,000.00 Net Drawn: \$2,897.00 \$1,103,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

Page: 718 of 1333

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrative	9								
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: City of Marshalltown Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9644 Marshalltown - 9 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/19/2023 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$60,500.00 \$60,500.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 845 Total Population in Service Area: 845 Census Tract Percent Low / Mod: 70.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 850

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	.0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9545 - Marshalltown - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/19/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$5,900.00 \$5,900.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 852

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-202
White:		0	.0	Ó.	D	0	0	0				
Black/African American:		0	O	0.	0	0	0	0				
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;						O.	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Clinton County Grant Year 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9646 - Clinton County - 13 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$90,000.00 \$51,986.00 Net Drawn: Balanca; \$38,014.00 Proposed Accomplishments: People (General): 9,880 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 854

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:		0	D	0.	0	0	0	0				
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White				0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & V	7 2 2				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;						O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	911				0		0		0			
Income Category.												
	Dwner R	enter :	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrativ									
Year # Benefitin	g											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9647 - Clinton County : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10,000.00 \$5,467.00 Net Drawn: \$4,533,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American	0	D-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O-	
Other multi-racial;						O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Clinton County Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9648 - Clinton County : 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Health Facilities (03P) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$451,722.00 Net Drawn: \$250,322.00 Balanca; \$201,400.00 Proposed Accomplishments: People (General): 8,912 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial,						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9649 - Clinton County : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$8,306.00 Net Drawn: \$16,694,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

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	0	0	D	0	0	0		
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0	D	0	D.	0	0	D		
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0	O	0	0	0	0	D		
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IDIS - PR28 Date: 25-Jan-2024 UGLG: Coon Rapids Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9650 - Coon Rapids - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/08/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$652,081.00 \$662,081.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 862

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2.			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/African	America	an:	0	0	0	0	0	0	O	
Other multi-racial;	Other multi-racial;						0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
emale-headed Households:					0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	<u>u</u>								
Year # Benefi	tirig											
2023	850.00											

CAPER 863

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9651 - Coon Rapids - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/08/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$27,000.00 \$27,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 864

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IOWA

IDIS - PR28	5 - PR28											Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:							0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	aal Accomplishments Accomplishment Narrative												
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: City of Marshalltown Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9652 - Marshalltown - 16 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$45,778.00 \$32,966,00 Net Drawn: Balanca; \$12,812,00 Proposed Accomplishments: People (General): 494 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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**NOWA** 

IDIS - PR28	5 - PR28											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	tal:						0	0	0	0	D	
male-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefitir	1g											

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9653 - Marshalltown - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:		0	D	0	0	0	0	D				
emale-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nal Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG OSCEOLA Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9654 - Osceola - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$470,000.00 \$71,000.00 Net Drawn: \$399,000.00 Balanca; Proposed Accomplishments: Businesses: 10 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 870

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**NOWA** 

DIS - PR28									Date: 25-Jan-202			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:							0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households	emale-headed Households:						0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	ercent Low/Mod 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9655 - Osceola - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$6,363.00 Net Drawn: \$23,637,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 742 of 1333

IOWA

DIS - PR28	5 - PR28											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	0	0	0		
Black/African American & W	hite				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
male-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG STRAWBERRY POINT Grant Year, 2020 0018 - Non-Entitlements Create spitable living environments Project: Objective: IDIS Activity: 9656 - Strawberry Point - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/17/2023 Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$312,655.00 \$312,655.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,279 Total Population in Service Area: 1,279 Census Tract Percent Low / Mod: 52,70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person

CAPER 874

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaska	n Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other R	Pacific Islander:				0	D	0	D	0	0	0		
American Indian/Alaska	n Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0				
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alaska	in Native & Black	(/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househ	emale-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benef													
2022	090.00												
	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9657 - Strawberry Point - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/17/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28	F H M T F											Date: 25-Jan-202
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O O	0	0	0	0	O	
Asian/Pacific Islander:	and an internal control of the contr						0	0		0	D	
Hispanic:		0	D	0	0	0	0	D				
Total:		0	D	0	0	0	0	D				
Female-headed Household	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments												
Year # Benefitir	rig											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9658 - Bedford - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/21/2023 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$1,456.00 \$1,456.00 Net Drawn: \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 748 of 1333 IOWA

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9659 Bedford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/21/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 880

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:							0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Households:	emale-headed Households:						O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

IOWA - Program Year 2023 Page: 751 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: BEDFORD Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9660 - Bedford - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 404 Main St Bedford, IA 50833-1357 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: \$368,120.00 Funded Amount: \$359,165.00 Net Drawn: \$8,955,00 Balanca; Proposed Accomplishments: Housing Units 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

**CAPER** 

Total Hispanic Total Hispanic Total Hispanic Person

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882

**NOWA** 

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:							0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
emale-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9661 Beford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$20,000.00 \$11,000.00 Net Drawn: \$9,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:		0	D	0	0	0	0	D				
emale-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nal Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9663 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$3,609.00 Net Drawn: \$21,391,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 756 of 1333 IOWA - Program Year 2023

DIS - PR28	- PR28											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan N	ative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	ative & White				0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & V	7 2 2				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial;							0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
male-headed Households:					0		0		0			
Income Category.												
	Dwner R	enter :	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefitin	g											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Osage Grant Year. 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9664 - Osage - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 533 Main St Osage, IA 50461-1216 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: \$348,000.00 Funded Amount: \$332,700.00 Net Drawn: \$15,300,00 Balanca; Proposed Accomplishments: Housing Units / 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments:

IOWA Program Year 2023 Page: 758 of 1333

Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

Number assisted:

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wi	hite:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	American Indian/Alaskan Native & Black/African American:					O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrative									
Year # Benefiting												
Annual Accomplishments Year # Benefiting		shment	Narrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9665 - Osage - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$18,861.00 Net Drawn: \$11,139,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Marrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Volga City Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9666 - Volga City - 77 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/13/2023 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$94,995.00 \$94,995.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 132 Total Population in Service Area: 205 Census Tract Percent Low / Mod: 58,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person

CAPER 892

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	ative & White	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2022	090.00											

CAPER 893

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9667 - Volga City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/13/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$5,000.00 \$5,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 894

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O	
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: COUNCIL BLUFFS Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9670 - Council Bluffs - 165 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/01/2023 Status: Matrix Code: ED Direct Financial Assistance to For-Profits (18A) Location: National Objective: URG Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$118,445.00 \$118,445.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 15 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 896

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	.0	D	0	0	0 0 0	
Asian White:					0	D	0	0	0	:0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househo	lds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ting											
2022	1550.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2020 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9671 - Central Iowa Shelter and Services - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Completed 09/28/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O	
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2020 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$166,399.32 Net Drawn: \$100,525.82 \$65,873,50 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 900

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**NOWA** 

IS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & Wh					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment N	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: OTTUMWA Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9675 - Ottumwa - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$230,000.00 \$230,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 902

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9676 - Ottumwa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 904

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0	0 0		
American Indian/Alaskan N	ative & White	2,			0	0	0	D	0	0	.0		
Asian White:					0	D	0	0	0	.0	D		
Black/African American & V	/hite:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	4				0		0		0				
Income Category.													
	Dwner I	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrative										

IOWA - Program Year 2023 Page: 775 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG CORALVILLE Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9680 - Coralville - 16 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Neighborhood Facilities (03E) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$100,000.00 \$49,063.00 Net Drawn: \$50,937,00 Balanca; Proposed Accomplishments: People (General): 715 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 906

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Eldora Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9682 - Eldora - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 1245 14th Ave Eldora, IA 50627-1732 National Objective: LMH Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$36B,701.00 \$352,594.00 Net Drawn: \$16,107,00 Balanca; Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

Renter

Total

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Total Hispanic Total Hispanic Person

Owner

Total Hispanic

CAPER 908

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9683 - Eldora - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$7,000.00 \$4,086.00 Net Drawn: \$2,914.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 780 of 1333

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Eairfield Grant Year. 2020 0018 - Non-Entitlements Create spitable living environments Project: Objective: IDIS Activity: 9684 - Fairfield - 77 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Neighborhood Cleanups (05V) Location: National Objective: LMA Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$76,500.00 Net Drawn: \$35,981.00 \$40,519,00 Balanca; Proposed Accomplishments: People (General): 516 Total Population in Service Area: 516 Census Tract Percent Low / Mod: 52,30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	O.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9685 - Fairfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$8,500.00 Net Drawn: \$2,814.00 \$5,686,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	O.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Ackley Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9692 - Ackley - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$94,000.00 \$94,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 916

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9693 - Ackley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$6,000.00 \$6,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Vative & White	-			0	0	0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Vative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	lg:				0		0		0			
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment)	Vacrativ	e.								
Year # Benefiti	ng											

CAPER 919

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: ATLANTIC Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9694 - Atlantic - 77 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Completed 08/23/2023 Food Banks (05W) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$95,000.00 Net Drawn: \$95,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 274 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 920

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IOWA

DIS - PR28												Date: 25-Jan-2	2024
White:					0	.0	O.	D	0	0	258		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	1		
American Indian/Alaskan	Natrve:				0	0	0	-0	0	0	1		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	19		
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	279		
Female-headed Household	Mg:				0		0		0				
Income Category.													
	Dwner	Renter	Total (	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	277									
Non Low Moderate	0	0	0	2									
Total	0	0	0	279									
Percent Low/Mod	0.0%	0.0%	0.0%	99%									
nnual Accomplishments Year # Benefiti	Accompli	shment	Nacrative										
2023	060.00												

CAPER 921

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9695 - Atlantic - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Completed 08/23/2023 Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$5,000.00 \$5,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 922

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Vative & White	-			0	0	0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Vative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	lg:				0		0		0			
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment)	Vacrativ	e.								
Year # Benefiti	ng											

CAPER 923

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Corning Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9696 - Corning - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$180,000.00 \$161,073.00 Net Drawn: \$18,927.00 Balanca; Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 924

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan N	atrve:				0	D	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	2,			0	.0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & V	vhite:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	in:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	911				0		O		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Nacrative									
Year # Benefitin	g											

CAPER 925

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9697 - Corning 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 796 of 1333

> **CAPER** 926

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	Ó.	D	0	0	0				
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti	irig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: MCGREGOR Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9698 - McGregor - 105 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes ED Direct Financial Assistance to For-Profits (18A) Status: Matrix Code: Location: National Objective: LMJ Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$184,000.00 \$149,106.00 Net Drawn: \$34,694,00 Balanca; Proposed Accomplishments: Jobs: 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 928

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American	0	D-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O-	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9699 - McGregor - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$15,000.00 \$12,541.00 Net Drawn: \$3,459,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	Ó.	D	0	0	0				
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	0 0 0	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9720 - Algona - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 206 N Vermont St Maquoketa, IA 52060-2112 National Objective: LMH Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$390,668.00 \$323,461.39 Net Drawn: \$67,206,61 Balanca; Proposed Accomplishments: Housing Units / 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 932

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American	0	D-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O-	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefiting												

The state of the s

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9721 - Algona - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$30,000.00 \$19,999.61 Net Drawn: \$10,000,39 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	-0	0		D		
Black/African American & V					0	D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0			
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	ig:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9723 Maguoketa - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/05/2023 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$480,000.00 \$480,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,600 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person **NOWA** - Program Year 2023 Page: 806 of 1333

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	3478	
Black/African American					0	· O	0.	0	0	O	25	
Asian:					0	0	0	D.	0	0	18	
American Indian/Alaskan	Native:				0		0	0	0	0	11	
Native Hawaiian/Other Pa	acific Islander:				0	D	0		0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	22	
Asian White:					.0	D	0	0	0	0	0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	46	
Asian/Pacific Islander:					0		0	D.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	D.	0	0	3,600	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	1.926								
Non Low Moderate	0	0	0	1.674								
Total	0	0	0	3.600								
Percent Low/Mod	0.0%	0.0%	0.0%	54%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefit	ting											
2023	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9724 - Maguoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/05/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 938

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					D	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: BLOOMFIELD Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9725 - Bloomfield - 9' Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$454,143.00 \$454,143,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2,640 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 940

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9726 - Bloomfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$45,400.00 \$11,496.00 Net Drawn: \$33,904.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

				0	.0	0	D	0	0	0	
				0	.0	0.	0	0	0	0	
				0	0	0	D.	0	0	D	
ve:				0	D	0			0	D	
				0	D	0				0	
ve & Whiti	≥,			0	0	0	D	0	0	0	
				0						D	
				0						D	
ve & Black	/African	America	n:	0							
								0			
				0	D	0	0		0	D	
				0	D	0	0	0	0	D	
				0		0		0			
Dwner i	Renter	Total 6	Person								
0	0	0	0								
0	0	O	0								
0	0	0	0								
0	0	0	0								
0	0	D.	0								
0.0%	0.0%	0.0%	0.0%								
Accomple	shment	Narrative									
	Dwner  0 0 0 0 0 0 0 0 0	Dwner Renter 0 0 0 0 0 0 0 0 0 0 0 0	Islander: ve & White.  Ite: ve & Black/African America  Dwner Renter Total F 0	Islander: ve & White: Ite: ve & Black/African American:  Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ve: 0 Islander: 0 Ve & White: 0 Ve & Black/African American: 0 Ve & Black/African American: 0  Dwner Renter Total Person 0	Ver & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ver & White:  O	Verillander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ver & White:  O O O O O O O O O O O O O O O O O O O	Verillander:  Ve	Verillar Femiler Total Person  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

IOWA - Program Year 2023 Page: 813 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: BLOOMFIELD Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9727 - Bloomfield - HVAC Motchler - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$116,885.00 \$86,730.00 Net Drawn: Balanca; \$30,155,00 Proposed Accomplishments: People (General): 2,640 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IDIS - PR28												Date: 25-Jan-202
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	<b>19:</b>				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	rig											

IOWA - Program Year 2023 Page: 815 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9728 - Bloomfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$11,689.00 \$5,143.00 Net Drawn: \$6,546,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 816 of 1333 IOWA - Program Year 2023

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CLINTON Grant Year 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9729 - Clinton - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$480,000.00 \$367,200.00 Net Drawn: \$112,800.00 Balanca; Proposed Accomplishments: People (General): 4,932 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

IOWA - Program Year 2023 Page: 819 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9730 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$20,000.00 \$7,909.00 Net Drawn: \$12,091,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 820 of 1333 IOWA - Program Year 2023

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Davis County Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9731 - Davis County - 21 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$395,556.00 Net Drawn: \$245.00 Balanca; \$395,311.00 Proposed Accomplishments: People (General): 53 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 952

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IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9732 - Davis County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$37,882.00 Net Drawn: \$6,329.00 \$31,553,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	-0	0	:0	D	
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment )	Jacrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9733 - Maguoketa - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$481,595.98 Net Drawn: \$481,595.98 Balanca; \$0.00 Proposed Accomplishments: People (General): 1,532 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 956

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IOWA

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	O.	0	0	0	0	D	
Black/African American & W					0	D	0	D	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					D	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.								

IOWA - Program Year 2023 Page: 827 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9734 - Maquoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$15,000.00 Net Drawn: \$15,111.00 \$889,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: BLOOMFIELD Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9737 - Bloomfield - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$368,000.00 \$354,107.00 Net Drawn: \$13,893,00 Balanca; Proposed Accomplishments: Businesses: 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 960

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9738 - Bloomfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$32,000.00 \$17,607.00 Net Drawn: \$14,393,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narratiy	e .									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9739 - Maguoketa - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Canceled 05/10/2023 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 201 E Pleasant St Maguoketa, IA 52060-3055 National Objective: LMH Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units / 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 964

Page: 834 of 1333

**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narratiy	e .									

IOWA - Program Year 2023 Page: 835 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9740 - Maguoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Canceled 05/10/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 836 of 1333

IOWA

25-Jan-2024

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Missouri Valley Grant Year. 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9741 - Missouri Valley - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 223 E Erie St Missouri Valley, IA 51555-1532 National Objective: LMH Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$490,000.00 \$352,861.00 Net Drawn: \$137,139.00 Balanca; Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments:

IOWA Program Year 2023 Page: 638 of 1333

Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

CAPER 968

Number assisted:

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wi	hite				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0		
Other multi-racial;					D	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrative									
Year # Benefiting												
Annual Accomplishments Year # Benefiting		shment	Narrative									

IOWA - Program Year 2023 Page: 839 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9742 - Missouri Valley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 840 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	0 0 0	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nai	rive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Alta Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9743 - Alta - 9 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$400,600.00 \$394,001.00 Net Drawn: \$6,599,00 Balanca; Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9744 - Alta - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jac	1-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	American	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

CAPER 975

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: BEDFORD Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9745 - Bedford - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$95,000.00 \$58,959.00 Net Drawn: Balanca; \$35,041,00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 976

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CLINTON Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9747 - Clinton - 105 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/09/2023 ED Direct Financial Assistance to For-Profits (18A) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$45,238.00 \$45,238.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 978

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IOWA

DIS - PR28												Date: 2	5-Jan-2024
White:					0	.0	O.	D	0	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan					0	0	0	-0	0	0	0		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0		
Asian White:					0	0	0	-0	0	0	D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black/A	frican	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	0	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househo	lds:				0		0		0				
Income Category.													
	Dwner Rei	nier	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	0	0									
Percent Low/Mod	0.0% 0	0%	0.0%	0.0%									
nnual Accomplishments	Accomplish	ment	Narrativ	e									
Year # Benefi	tirig												
2023	150.00												

CAPER 979

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9748 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/09/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$11,012.00 Net Drawn: \$11,012.00 \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 980

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					D	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Creston Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9749 - Creston - 105 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/03/2023 ED Direct Financial Assistance to For-Profits (18A) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$45,000.00 \$45,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 982

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DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	O	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/4	African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% (	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e.								
Year # Benefit	ing											
2022	150.00											

CAPER 983

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9750 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/03/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$5,000.00 \$5,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 984

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Ainsworth Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9753 - Ainsworth - 9 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/19/2023 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$35,500.00 \$35,500.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 457 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

				0	.0	Ó.	Ď.	0	0	430			
				0	0			0					
				0	0	0	D.	0		D			
Native:				0	0	0	-0	O.	0	D			
cific Islander:				0	0	0	D	0	0	0			
Vative & Whit	2,			0	.0	0	D	0	0	.0			
				0	0	0	0	0	0	D			
White:				0	D	0	D.	0	0	D			
Varive & Black	/African	America	in:	0	O	0	0		0	0			
				0	0	0	Q	0	0	18			
								0	0	D			
				0	D	0	0	0	0	D			
				0	D	0	0	0	0	457			
is:				0		0		0					
Dwner	Renter	Total 6	Person										
0	0	0	0										
0	0	Ø	0										
0	0	0	243										
0	0	0	214										
0	0	0	457										
0.0%	0.0%	0.0%	53%										
Accompli	shment	Narrative											
ng													
050.00													
	cific Islander: Native & White: Native & Black ds;  Dwmer 0 0 0 0 0 0.0% Accompling	cific Islander: Native & White: Native & Black/African  ds:  Dwmer Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	cific Islander: Native & White: White: Native & Black/African America ds:  Dwner Renter Total (	Cific Islander: Native & White: Native & Black/African American:  Dwmer Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native: 0 crific Islander: 0 Native & White: 0 Native & Black/African American: 0 Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native:    0	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9754 - Ainsworth - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/19/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$3,944.00 Net Drawn: \$3,944.00 \$0.00 Balanca; Proposed Accomplishments: = 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 988

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DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG OTTUMWA Grant Year. 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9755 - Ottumwa - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Multi-Unit Residential (148) Status: Open Matrix Code: Location: 105 E 3rd St. Ottumwa, IA 52501-2904 National Objective: LMH Initial Funding Date: 05/17/2022 Description: Financing: \$480,000.00 Funded Amount: \$478,780.00 Net Drawn: \$1,220,00 Balanca; Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 990

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9756 - Ottumwa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$13,617.00 \$6,383,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 862 of 1333

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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Page: 863 of 1333

IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Preston Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9757 - Preston - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/10/2023 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$70,742.00 \$70,742.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 949 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jan-2
White:					0	.0	0	D	0	0	945	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	rve:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pacific	: Islander:				0	D		D	0	0	0	
American Indian/Alaskan Nat	ive & Whit	2,			0	0	0	D	0	0	O O	
Asian White:					.0	O	0	0	0		D	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	ive & Black	k/African	America	in:	0	O	0	0	0	0	Ω	
Other multi-racial;					0	0	0	0	0	0	2	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	949	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total (	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	494								
Non Low Moderate	0	0	0	455								
Total	0	0	0	949								
Percent Low/Mod	0.0%	0.0%	0.0%	52%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrative									
2023	060.00											

CAPER 995

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9758 - Preston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/10/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$7,073.00 Net Drawn: \$7,073.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 996

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-20
White:			0	.0	0	D	0	0	0			
Black/African American:			0	O	0.	0	0	0	0			
Asian:	0	0	0	D.	0	0	D					
American Indian/Alaskan N	American Indian/Alaskan Native:							-0	0	.0	0	
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	.0	D	0	0	0 0	
Asian White:					0	0	0	0	0		D	
	Black/African American & White:						0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9760 - Rickardsville 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$7,900.00 \$7,900.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	-0	0		D		
Black/African American & V					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: West Bend Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9761 West Bend - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$382,000.00 \$363,913.00 Net Drawn: \$18,087,00 Balanca; Proposed Accomplishments: Businesses: 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1000

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**NOWA** 

IDIS - PR28												Date	25-Jan-2024
White:		0	.0	Ó.	D	0	0	0					
Black/African American:					0	· O	0.	0	0	0	0		
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan Nat		0	D	0	-0	0	.0	0					
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9762 - West Bend - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$18,000.00 \$8,000.00 Net Drawn: \$10,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 872 of 1333 IOWA - Program Year 2023

IDIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:		0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Eagle Grave Grant Year, 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9767 - Eagle Grove - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/09/2023 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 106 N Lucas Ave Eagle Grove, IA 50633-1732 National Objective: LMH Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$86,950.00 \$86,950.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1004

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	Ď.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					1	D	0	0	1	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	1.	0	1	0								
Non Low Moderate	0.	0	0.	0								
Total	1	0	1	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	irig											
2023	060.00											

CAPER 1005

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Eagle Grove Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9769 - Eagle Grove - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 204 W Broadway St Eagle Grove, IA 50533-1710 National Objective: LMH Initial Funding Date: 08/16/2022 Description: Financing: Funded Amount: \$235,900.00 \$235,900.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1006

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**NOWA** 

DIS - PR28								Date:	25-Jan-2024				
White:			0	.0	0	D	0	0	0				
Black/African American:				0	· O	0.	0	0	0	0			
Asian:	Asian:							D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:						O	0	0	0				
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: GUTTENBERG Grant Year 2020 Create suitable living environments 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9771 - Guttenberg - 77 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/13/2023 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$47,366.00 \$47,366.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,919 Total Population in Service Area: 1,919 Census Tract Percent Low / Mod: 53.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person

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**NOWA** 

IDIS - PR28	- 12.7 E											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0 0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					:0	0	0	0	0	0	D	
Black/African American &	African American & White:						0	D.	0	0	0	
American Indian/Alaskan	rican Indian/Alaskan Native & Black/African American:						0	0	0	0	0	
Other multi-racial;							0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
Female-headed Household	male-headed Households:						0		0			
Income Category:												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefiti	ng											
2022	050.00											

CAPER 1009

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9772 - Guttenberg - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/13/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 880 of 1333

DIS - PR28										Date: 25-Jan-202		
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	atrve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	D D	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W	k/African American & White: rican Indian/Alaskan Native & Black/African American:						0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Ida Grove Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9773 - Ida Grove - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$375,000.00 \$44,115.00 Net Drawn: Balanca; \$330,885.00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1012

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IOWA

DIS - PR28										Date: 25-Jan-202		
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	atrve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	D D	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W	k/African American & White: rican Indian/Alaskan Native & Black/African American:						0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9774 - Ida Grove - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$25,000.00 \$4,000.00 Net Drawn: \$21,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1014

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IOWA

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Knovville Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9775 - Knoxville - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/19/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$400,000.00 \$400,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1016

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**NOWA** 

DIS - PR28	+ 10° - F* - E*											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
and the second s	/African American & White:						0	D.	0	0	0	
	rican Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:							0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Household	male-headed Households:						O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefitir	ig											
2023	380.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: MANCHESTER Grant Year. 2020 Create suitable living environments 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9777 - Manchester - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$304,062.00 \$288,558.00 Net Drawn: \$15,504.00 Balanca; Proposed Accomplishments: People (General): 5,065 Total Population in Service Area: 5,065 Census Tract Percent Low / Mod: 52,10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1018

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**NOWA** 

DIS - PR28	SECTION 1											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	2,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh							0	D.	0	0	0		
American Indian/Alaskan Na	rican Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplishments Accomplishment Narrative												
Year # Benefiting													

CAPER 1019

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9778 - Manchester - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$20,000.00 \$19,999.00 Net Drawn: Balanca; \$1,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 890 of 1333

CAPER 1020

DIS - PR28	Service II											Date: 25-Jac	1-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & Wh	:/African American & White: rican Indian/Alaskan Native & Black/African American;						0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	American	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Households:	male-headed Households:						0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting													

CAPER 1021

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Masonville Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9779 - Masonville - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Canceled 07/28/2023 Status: Other Public Improvements Not Listed in D3A-03S (03Z) Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$0.00 \$0.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 137 Total Population in Service Area: 137 Census Tract Percent Low / Mod: 72,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1022

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IOWA

DIS - PR28	- 17-7-											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & \	k/African American & White: rican Indian/Alaskan Native & Black/African American:						0	D.	0	0	D		
	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	tal:						0	0	0	0	D		
Female-headed Household	nale-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9780 - Masonville - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/28/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$6,600.00 \$6,600.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 894 of 1333

DIS - PR28	- M. T. I.											Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & W	k/African American & White: erican Indian/Alaskan Native & Black/African American:						0	D	0	0	D	
	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					D	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	al:						0	0	0	0	D	
Female-headed Households	nale-headed Households:						O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: OTTUMWA Grant Year. 2020 0018 - Non-Entitlements Create spitable living environments Project: Objective: IDIS Activity: 9781 - Ottumwa - 6 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Homeless Facilities (not operating costs) (03C) Location: National Objective: LMC Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$90,000.00 \$26,022.00 Net Drawn: Balanca; \$63,978,00 Proposed Accomplishments: People (General): 300 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1026

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IOWA

DIS - PR28	SECTION 1											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	2,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh							0	D.	0	0	0		
American Indian/Alaskan Na	rican Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplishments Accomplishment Narrative												
Year # Benefiting													

CAPER 1027

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9782 - Ottumwa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$10,000.00 Net Drawn: \$1,787.00 \$8,213,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 898 of 1333 IOWA - Program Year 2023

CAPER 1028

DIS - PR28	10.77											Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	0	0	-0	0	.0	0		
Native Hawaiian/Other Pac	e Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:								-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:							0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Household	male-headed Households:						0		0				
Income Category.	come Category.												
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	al Accomplishments Accomplishment Narrative												
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG LOGAN Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9783 - Logan - 118 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/18/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$100,197.00 \$100,197.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Businesses: 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1030

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**NOWA** 

DIS - PR28	- 12. F											Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American &	White:		0	D	0	D.	0	0	0			
American Indian/Alaskan	erican Indian/Alaskan Native & Black/African American:						0	0	0	0	O	
Other multi-racial;							0	Q	0	0	0	
Asian/Pacific Islander:							0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Househol	male-headed Households:						O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefit	ing											
2022	250.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year, 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9784 - Logan - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/18/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$14,000.00 \$14,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 902 of 1333

IOWA

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0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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0 0 0 0 0
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0 0 0 0 0
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0 0 0 0
0 0
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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Mediapolis Grant Year. 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9785 - Mediapolis - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 626 Main St Mediapolis, IA 52637-7731 National Objective: LMH Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$500,000.00 \$454,829.00 Net Drawn: \$45,171,00 Balanca; Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

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Owner

CAPER 1034

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	O.	D	0	0	0	
Black/African American:	0	D	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vatrve:				0	O	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	k/African	America	an:	0	O	0	0	0	0		
Other multi-racial:					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:						D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitir	ng											

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Walnut Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9787 - Walnut - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$187,076.00 \$187,076.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Businesses: 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1036

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IOWA

DIS - PR28												Date: 25-Ja	n-2024
White:					0	.0	0	D	0	0	0		
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & Wh	nite				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

CAPER 1037

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9788 - Walnut - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 908 of 1333

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	O.	D	0	0	0	
Black/African American:	0	D	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vatrve:				0	O	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	k/African	America	an:	0	O	0	0	0	0		
Other multi-racial:					0	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:						D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitir	ng											

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IDIS - PR28 Date: 25-Jan-2024 UGLG GUTTENBERG Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9791 - Guttenberg - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/09/2023 Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$79,000.00 \$79,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Jobs: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1040

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	1	
Black/African American:	0	D-	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0		0	
American Indian/Alaskan	Native & White	2			0	0	0	D	0	0	0 0	
Asian White:					0		0	0	0		D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	Americ	can:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	1	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	σ								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	0								
Total	0	0	0	1								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	bing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9792 - Guttenberg - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/09/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$6,000.00 \$6,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1042

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	Ó.	D	0	0	0	
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Nevaria Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9793 - Nevada - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$169,756.00 \$27,254.00 Net Drawn: \$142,502.00 Balanca; Proposed Accomplishments: Businesses: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1044

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2020 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9798 - Tallgrass - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$63,962.00 \$13,572.00 Net Drawn: \$50,390,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1046

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Ackley Grant Year. 2020 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$4,497.00 \$0.00 Net Drawn: \$4,497.00 Balanca; Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1048

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**NOWA** 

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9829 - Burlington - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$1,025.00 Net Drawn: \$715.00 \$310,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 920 of 1333

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG CLINTON Grant Year 2020 Create suitable living environments 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9830 - Clinton - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$211,600.00 \$98,378.00 Net Drawn: Balanca; \$113,222.00 Proposed Accomplishments: People (General): 24,469 Total Population in Service Area: 24,469 Census Tract Percent Low / Mod: 93.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9831 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$15,000.00 \$10,064.00 Net Drawn: \$4,936,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 924 of 1333

CAPER 1054

DIS - PR28												Date: 25-Jac	1-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	American	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

CAPER 1055

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9832 - Edgewood - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/04/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1056

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Edgewood Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9833 - Edgewood - 105-Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Completed 10/04/2023 Matrix Code: Micro-Enterprise Assistance (18C) Location: National Objective: LMCMC Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$90,000.00 \$90,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1058

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	2	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	0	0	0	.0	
Asian White:					.0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	n Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	2	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	0								
Total	0	0	0	2								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	/e								
Year # Benefit	ing											
2023	050.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: FERTILE Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9834 - Fertile - 105 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/13/2023 Status: Matrix Code: Micro-Enterprise Assistance (18C) Location: National Objective: LMC Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$45,000.00 \$45,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1060

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IOWA

IDIS - PR28												D	late: 25-Jan-2024
White:					0	.0	0	D	0	0	2		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	0	0	-0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black/Al	frican	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	2		
Female-headed Househo	lds:				0		0		0				
Income Category:													
	Dwner Ren	iler 7	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	2									
Non Low Moderate	0	0	0	0									
Total	0	0	0	2									
Percent Low/Mod	0.0% 0	0%	0.0%	100%									
nnual Accomplishments Year # Benefit	Accomplishin	nent N	Jarratiy	W.									
2022	050.00												

IOWA - Program Year 2023 Page: 931 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9835 - Ferole - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/13/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$5,000.00 \$5,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1062

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Early Grant Year. 2020 0015 - CDBG Opportunities and Threats Create suitable living environments Project: Objective: IDIS Activity: 9847 - Early - 89 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$38,264.00 Net Drawn: \$0.00 \$38,264.00 Balanca; Proposed Accomplishments: People (General): 587 Total Population in Service Area: 587 Census Tract Percent Low / Mod: 54,60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1064

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2020 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 03/28/2023 Description: Financing: Funded Amount: \$5,281.58 Net Drawn: \$0.00 Balanca; \$5,281,58 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1066

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: CLINTON Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9978 - Clinton - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 06/16/2023 Description: Financing: Funded Amount: \$400,000.00 \$112,926.00 Net Drawn: Balanca; \$287,074.00 Proposed Accomplishments: Businesses: 22 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1068

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;						O	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	de:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	darrative									
Year # Benefiti	irig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2020 0036 - 2020 State Admin Project: Objective: IDIS Activity: 9991 - 2020 State Admin Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State Administration (211) Location: National Objective: Initial Funding Date: 07/24/2023 Description: Financing: Funded Amount: \$460,000.00 \$244,080.69 Net Drawn: \$215,919.31 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 940 of 1333 IOWA - Program Year 2023

DIS - PR28												Date: 25-Jan-2	2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W					0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11).				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: AMES. Grant Year. 2020 0017 - Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9994 - Armes - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Health Facilities (03P) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 08/09/2023 Description: Financing: Funded Amount: \$120,000.00 \$88,760.49 Net Drawn: Balanca; \$31,239,51 Proposed Accomplishments: People (General): 282 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1072

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American	0	D-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	O-	
Other multi-racial;						O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: AMES Grant Year. 2020 0017 - Entitlements Create suitable living environments Objective: Project: IDIS Activity: 9995 - Armes - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 08/09/2023 Description: Financing: Funded Amount: \$160,929.00 \$146,481.91 Net Drawn: \$14,447,09 Balanca; Proposed Accomplishments: People (General): 474 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1074

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;						O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9996 - Ames - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 08/09/2023 Description: Financing: Funded Amount: \$42,454.00 Net Drawn: \$248.52 \$42,205.48 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 946 of 1333

> **CAPER** 1076

IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial;						O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 8931 - Fontanelle - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/12/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 948 of 1333 IOWA

CAPER 1078

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2021 0006 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9434 - Iowa Department of Agriculture and Land Stewardship - Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person IOWA - Program Year 2023 Page: 950 of 1333

CAPER 1080

IDIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan I					0		0	-0	0	0	0		
Native Hawaiian/Other Pai	cific Islander:				0	D	0	0		0	0		
American Indian/Alaskan I	Vative & White				0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0	0	D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan I	Vative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	0	0	0	0		
Asian/Pacific Islander:					0		0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	19:				0		0		0				
Income Category.													
	Dwner R	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	hment)	Narrativ	e									
Year # Benefiti	ng												

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Calhoun County Grant Year: 2021 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9473 - Calhoun County - 14 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Facility for Persons with Disabilities (038) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$12,108.50 Net Drawn: \$0.00 Balanca; \$12,108,50 Proposed Accomplishments: People (General): 80 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1082

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**NOWA** 

IDIS - PR28												Date: 25-Jan-202
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	<b>19</b> 1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	rig											

IOWA - Program Year 2023 Page: 953 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9474 - Calhoun County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$20,000.00 \$19,964.00 Net Drawn: \$36,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 954 of 1333

CAPER 1084

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Clarinda Grant Year 2021 0005 - CDBG Community Facilities and Services Project: Create suitable living environments Objective: IDIS Activity: 9475 - Clarinda - 16 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$580,000.00 \$519,040.00 Net Drawn: \$60,960,00 Balanca; Proposed Accomplishments: People (General): 720 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2023 Page: 956 of 1333

CAPER 1086

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	atrve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	D D	
Asian White:					0	O	0	0	0	0	D	
Black/African American & W	thite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9476 - Clarinda - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$18,152.00 \$1,848,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan Nat	ive:				0	D	0	-0	0	0	0 0 0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	O	0	0	0	0	D		
Black/African American & Wh					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Law Mad	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative										

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IDIS - PR28 Date: 25-Jan-2024 City of Marshalltown UGLG Grant Year. 2021 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9477 - Marshalltown - 16 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 10/09/2023 Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 9,201 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1090

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

CAPER 1091

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9478 - Marshalltown - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 10/09/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$5,980.00 \$5,980.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1092

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- Program Year 2023

IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Buena Vista County Grant Year: 2021 0004 - CDBG Economic Development Objective: Create suitable living environments Project: IDIS Activity: 9480 - Buena Vista County - 225 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/28/2023 Status: Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 40 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

IS - PR28					- 2			-	- 3	- 2		 25-Jan-2024
White:					0	0	0	0	0	0	14	
Black/African American:					0	D-	0.	a	0	0	0	
Asian:	LATE OF				0	0	0	D.	0	0	D	
American Indian/Alaskan					0	0	0	0	0	0	D	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e,			0	0	0	D	0	0	0	
Asian White:					0			0	0			
Black/African American &		Consultation of the last			0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	(/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	D	0	Q	0	0	0	
Asian/Pazific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	14	
Female-headed Househol	dig:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Law Mad	0	0	0	9								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	0								
Total	0	0	0	14								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefit												
2023	050.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0004 - CDBG Economic Development Project: Objective: IDIS Activity: 9481 Buena Vista County 191 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/28/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$4,117.00 Net Drawn: \$4,117.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1096

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IOWA

DIS - PR28												Date: 25-Jac	1-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	American	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

CAPER 1097

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Fort Dodge Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9482 - Fort Dodge - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$58,141.54 Net Drawn: \$0.00 Balanca; \$58,141.94 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1098

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9483 - Fort Dodge - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$29,318.00 \$7,005.94 Net Drawn: \$22,312,05 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1100

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	2,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	tive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment)	Varrative										
Year # Benefiting													

CAPER 1101

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG INDEPENDENCE Grant Year: 2021 0007 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9484 - Independence - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$459,968.00 Net Drawn: \$297,443.00 \$172,525.00 Balanca: Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1102

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9485 - Independence - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$28,440.00 Net Drawn: \$1,560,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year 2021 0007 - CDBG Downtown Revitalization Provide decent affordable housing Objective: Project: IDIS Activity: 9486 - Maquoketa - 116 Sustamability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$460,000.00 \$13,272.00 Net Drawn: Balanca; \$446,728.00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1106

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IOWA

IDIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG City of Marshalltown Grant Year: 2021 0007 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9488 - Marshalltown - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$480,000.00 \$85,734.00 Net Drawn: \$394,266.00 Balanca; Proposed Accomplishments: Businesses: 11 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1108

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DIS - PR28												Date: 25-Jan-202
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nnual Accomplishments Accomplishment Narrative											
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9489 - Marshalltown - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$7,069.00 Net Drawn: \$12,931,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 980 of 1333 IOWA

25-Jan-2024

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Stanton Grant Year 2021 0007 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9490 - Stanton 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/08/2023 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$337,716.00 Net Drawn: \$337,716.00 \$0.00 Balanca; Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1112

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan N	Vative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pag	cific Islander:				0	D	0	0	0	0	0 0 0	
American Indian/Alaskan N	Vative & White	2,			0	.0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	Varive & Black	/African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	19:				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
unnual Accomplishments	Accompli	shment	Narrativ	u.								
Year # Benefiting	ng											
2023	850.00											

CAPER 1113

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9491 - Stanton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/08/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1114

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-	lan-2024
White:					0	.0	0	D	0	0	0		
Black/African American					0	D	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No					0	0	0	0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0 0		
Asian White:					0		0	0	0				
Black/African American & W					0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	k/African	Americ	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiting													

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IDIS - PR28 Date: 25-Jan-2024 UGLG: West Bend Grant Year. 2021 0007 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9492 West Bend - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$466,834.00 \$8,166,00 Balanca; Proposed Accomplishments: Businesses: 14 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1116

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IOWA

DIS - PR28												Date: 25-Ja	n-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	O		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment)	Varrativ	e									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9493 - West Bend - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$10,000.00 Net Drawn: \$15,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 988 of 1333 IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Armstrong Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9494 - Armstrong 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 518 Total Population in Service Area: 618 Census Tract Percent Low / Mod: 79.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year, 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9495 - Armstrong - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 992 of 1333

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	O.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Elliott Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9496 - Elliott - 55 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 06/30/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 350 Total Population in Service Area: 350 Census Tract Percent Low / Mod: 56,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e.								
Year # Benefiting	1											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9497 - Elliott - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 996 of 1333 IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: New Albin Grant Year 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9500 - New Albin - 57 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$275,000.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 522 Total Population in Service Area: 522 Census Tract Percent Low / Mod: 60.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1128

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9501 - New Albin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$11,406,00 Net Drawn: \$13,594,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1000 of 1333

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: OXFORD JUNCTION Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9502 - Oxford Junction - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/30/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$152,057.50 Net Drawn: \$162,057.50 \$0.00 Balanca; Proposed Accomplishments: People (General): 496 Total Population in Service Area: 496 Census Tract Percent Low / Mod: 60.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1132

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9503 - Oxford Junction - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Completed D6/30/2023 Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 **Hock Valley** Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9504 - Rock Valley - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$106,088.00 Net Drawn: \$67,390.00 \$38,698,00 Balanca; Proposed Accomplishments: People (General): 3,354 Total Population in Service Area: 3,354 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1136

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 **Hock Valley** Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9505 - Rock Valley - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$468,912.00 \$468,912.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 3,354 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1138

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	-0	0	:0	D	
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment )	Jacrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9506 - Rock Valley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1010 of 1333 IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	American Indian/Alaskan Native:						0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Washington Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9507 Washington - 43 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$580,000.00 Net Drawn: \$158,869.00 \$421,131.00 Balanca; Proposed Accomplishments: People (General): 133 Total Population in Service Area: 133 Census Tract Percent Low / Mod: 72.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1142

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IOWA

0 0 0	0 0 0	0 0 0	0	0	0 0	0	7	
0	0	0	D.					
0	0			0	0.			
0	D	0	- 49		O.	D		
0			0	0	0	D		
0		0	0	0	0	0		
	0	0	D	0	0	0		
.0	0	0	0	0	:0	D		
0	D	0	D.	0	0	D		
0	O	0	0	0	0	O		
0	0	0	0	0	0	0		
0	O	0	0	0	0	D		
0	D	0	0	0	0	D		
0	D	0	0	0	0	D		
0		0		0				
7								
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0								
6								
-	0 0 0 0							

IOWA - Program Year 2023 Page: 1013 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Algona Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$118,074.00 \$26,078.00 Net Drawn: \$91,996,00 Balanca; Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1144

Page: 1014 of 1333

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9510 - Alguna - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$7,500.00 Net Drawn: \$12,500,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1016 of 1333

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:	0	D	0	D.	0	0	O						
American Indian/Alaskan No	0	D	0	-0	0	.0	D						
Native Hawaiian/Other Paci	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narratiy	e .									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: BEDFORD Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9513 - Bedford - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$206,994.00 \$96,058.00 Net Drawn: \$110,936.00 Balanca; Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1148

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	0 0 0	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nai	rive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9514 Bedford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$8,000.00 Net Drawn: \$10,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1020 of 1333

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pa	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Glidden Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9519 - Glidden - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$308,000.00 Net Drawn: \$269,895.00 \$38,105,00 Balanca; Proposed Accomplishments: Housing Units 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1152

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**NOWA** 

DIS - PR28												Date: 25-Jan-2
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	.0	
Asian White:					0	O	0	0	0	0	0	
Black/African American & \	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment	Narratiy	e								

CAPER 1153

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9520 - Glidden - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$12,763,00 Net Drawn: \$17,237,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1024 of 1333

DIS - PR28												Date:	25-Jan-2024
White:					0	0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0	0 0		
American Indian/Alaskan N	ative & White	2,			0	0	0	D	0	0	.0		
Asian White:					0	D	0	0	0	.0	D		
Black/African American & V	/hite:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	4				0		0		0				
Income Category.													
	Dwner I	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrative										

IOWA - Program Year 2023 Page: 1025 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG Greene Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9521 - Greene - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 \$121,352.00 Net Drawn: \$109,642.00 Balanca; Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1156

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9522 - Greene - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$5,741.00 Net Drawn: \$12,259,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1028 of 1333 IOWA

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG La Porte Lity Grant Year: 2021 0002 - CDBG Housing Project: Provide decent affordable housing Objective: IDIS Activity: 9523 - La Porte City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 \$176,182.00 Net Drawn: Balanca; \$54,812,00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1160

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IOWA

												 18 - 6 - 10 - 17 - 17
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan					0	0	0	-0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	:0		
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/Africar	Americ	an:	0	0	0	0	0	0		
Other multi-racial;					D	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					1	D	0	0	1	0	D	
Female-headed Househol	dig:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	1	0	1	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	060.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year, 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9524 - La Porte City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$10,032.00 Net Drawn: \$7,968,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1032 of 1333 IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	ative & White	2,			0	.0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0	0 0 0 0		
Black/African American & V	vhite:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O.	0	D.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	911				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narratiy	e									
Year # Benefitin	g												

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IDIS - PR28 Date: 25-Jan-2024 UGLG LAMONI Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9525 - Lamoni - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/08/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$178,680.00 Net Drawn: \$178,680.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Ja	an-2024
White:					5	.0	0	D	5	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	Q	0	D.	0	0	D		
American Indian/Alaskan P	Vatrve:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pag	cific Islander:				0	0	0	D	0	0	0		
American Indian/Alaskan I	Vative & White	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	-0	0		D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan N	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					5	D	0	0	5	0	D		
Female-headed Household	is:				0		O		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	o.									
Moderate	4.	0	4.	0									
Non Low Moderate	0.	0	0	Q									
Total	5	0	5	0									
Percent Low/Mod	100%		100%	0.0%									
nnual Accomplishments	Accomple	shment N	lacrativ	e									
Year # Benefiti	ng												
2023	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9526 - Lamoni - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Completed 12/08/2023 Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$12,159.00 \$12,159.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1166

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-202
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	<b>19</b> 1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	rig											

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IDIS - PR28 Date: 25-Jan-2024 UGLG Lamont Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9527 - Lamont - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$115,497.00 \$69,824.00 Net Drawn: \$45,673,00 Balanca; Proposed Accomplishments: Housing Units ( 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9528 - Lamont - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$11,500.00 \$11,500.00 Net Drawn: \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1040 of 1333

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & WI					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Nacrative										

IOWA - Program Year 2023 Page: 1041 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: MONTEZUMA Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9529 - Montezuma - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$195,000.00 \$155,039.00 Net Drawn: \$39,961,00 Balanca; Proposed Accomplishments: Housing Units : 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	Ď.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & White	2,			0	0	0	D	0	0	0	
Asian White:					0	O.	0	0	0	:0	D	
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					1	D	0	0	1	0	D	
Female-headed Househol	dig:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	1	0	1	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrativ	e.								
Year # Benefit	ing											
2022	090.00											

CAPER 1173

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9530 Montezuma - 151 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,000.00 \$19,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: MOUNT AYR Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9531 - Mount Ayr - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$231,000.00 \$191,995.00 Net Drawn: Balanca; \$39,005,00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-202
White:		0	.0	Ó.	D	0	0	0				
Black/African American:		0	O	0.	0	0	0	0				
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial:						O.	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting	1											
nnual Accomplishments	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9532 - Mount Ayr - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$23,000.00 Net Drawn: \$18,702.00 \$4,298,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:			0	O-	0.	0	0	0	0				
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;						O.	0	0	0	D	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
emale-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Medfield Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9535 - Redfield - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$203,500.00 \$174,695.00 Net Drawn: \$28,805,00 Balanca; Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1180

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**NOWA** 

IDIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:			0	O-	0.	0	0	0	0				
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;						O.	0	0	0	D	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
emale-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9536 - Redfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$17,000.00 \$10,980.00 Net Drawn: \$6,020,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1052 of 1333

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American:				0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh		0	D	0	D.	0	0	D				
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O	
Other multi-racial;						O.	0	Q	0	0	0	
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Reinbeck Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9537 - Reinbeck - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 \$204,615.00 Net Drawn: \$26,379,00 Balanca; Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1184

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IOWA

IDIS - PR28												Date	25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nai	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	2,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Na	American Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiting													

CAPER 1185

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9538 - Reinbeck - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$23,000.00 \$21,666,00 Net Drawn: \$1,334.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1056 of 1333 IOWA

IDIS - PR28												Date:	25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:			0	D-	0.	0	0	0	0				
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;						0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Tipton Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9539 - Tipton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$206,994.00 \$65,783.00 Net Drawn: Balanca; \$141,211.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1188

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & WI					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Nacrative										

IOWA - Program Year 2023 Page: 1059 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9540 - Tipton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,400.00 \$14,856,00 Net Drawn: \$5,544.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1060 of 1333

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	O.	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	0	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					.0	D	0	0	0	.0	D		
Black/African American &	White:				0	D	0	D	0	0	D		
American Indian/Alaskan	Native & Black	k/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	dg:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e e									
Year # Benefit													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Carroll County Grant Year. 2021 0002 - CDBG Housing Project: Provide decent affordable housing Objective: IDIS Activity: 9541 - Carroll County - 981 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status: Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 ( Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$237,500.00 \$231,077.00 Net Drawn: \$6,423,00 Balanca; Proposed Accomplishments: Households (General): 10 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1192

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IOWA

White:					2	.0	ů.	0	2	0	0	
Black/African American					0	0	O.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan	Natrue:				0	Ö	0	-0	0	0	D	
Native Hawaiian/Other Pa	23-01-6				0	0	0	D	0	0	0	
American Indian/Alaskan					0		0	D	0	0	.0	
Asian White:	Algeria Commi				0	0	0	0	0	0	0	
Black/African American &	White:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0		0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					2	D	0	0	2	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	D.	0								
Moderate	.2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	irig											
2022	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9542 - Carroll County - 101 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,000.00 Net Drawn: \$12,211.00 \$6,789,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1064 of 1333

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: ATLANTIC Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Objective: Project: IDIS Activity: 9543 - Atlantic - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: National Objective: LMH 23 E 4th St Atlantic, IA 50022-1377 Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$137,175.50 \$125,752.50 Net Drawn: Balanca; \$11,423,00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1196

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Ja	n-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	O		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment)	Varrativ	e									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9544 - Atlantic - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1068 of 1333

White: Black/African American:												
Black/African American					0	0	0	D	0	0	0	
					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Natr	/e:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan Nati	e & White	E.,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Whi	te:				0	D	0	D	0	0	0	
American Indian/Alaskan Nati	∕e & Black	/African	America	n:	0	O	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	O	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total F	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Tetal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomple	shment	Narrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Leon Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Objective: Project: IDIS Activity: 9547 - Leon - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 02/09/2023 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: National Objective: LMH 104 W 1st St Leon, IA 50144-1446 Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 \$0.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1200

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- Program Year 2023

IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9548 - Leon - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/09/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$4,091.00 \$4,091.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: MASON CITY Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9551 - Mason City - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/11/2023 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 10 1st St NW Mason City, IA 50401-3224 National Objective: LMH Initial Funding Date: 12/01/2021 Financing: The Year One Period of Affordability has been approved and the National Objective Funded Amount: \$475,000.00 \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Person

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Total Hispanic

IOWA

White:					4	.0	0	0	4	0	0	
Black/African American:					0	D	O.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan					0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					4	D	0	0	4	0	D	
Female-headed Househo	lds:				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	Ø	σ								
Moderate	3	0	3	0								
Non Low Moderate	1	0	1	0								
Total	4	0	4	0								
Percent Low/Mod	75%	0.0%	75%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	5								
Year # Benefit	birig											
2022	OThe Year O	ine Parion	of Afforda	tility has been	n approved.	and the Nake	mis Objectiv	m itting				
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9552 - Mason City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/11/2023 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1076 of 1333

> **CAPER** 1206

IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

IOWA - Program Year 2023 Page: 1077 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: MASON CITY Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9554 - Mason City - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 07/11/2023 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 10 1st St NW Mason City, IA 50401-3224 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Housing units are counted in 21-HSGU-007. Funded Amount: \$50,000.00 This grant amount was for the addition of solar panels \$50,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total

Owner Renter Total
Total Hispanic Total Hispanic Person

CAPER 1208

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG CHARLES CITY Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9587 - Charles City - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$437,432.00 Net Drawn: \$308,428.00 \$129,004.00 Balanca; Proposed Accomplishments: People (General): 7,652 Total Population in Service Area: 7,652 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1210

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IOWA

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 0	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:1				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9588 - Charles City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$30,000.00 \$19,406,00 Net Drawn: \$10,594,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1082 of 1333 IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:								D.	0	0	0		
American Indian/Alaskan N	nerican Indian/Alaskan Native:						0	-0	0	0	0		
Native Hawaiian/Other Pac	tive Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan N	0	0	0	D	0	0	0						
Asian White:		0			-0	0		D					
Black/African American & \	0	D	0	D.	0	0	0						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;						O.	0	0	0	D	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
emale-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Clarion Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9589 - Clarion - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$580,000.00 Net Drawn: \$191,137.00 \$388,863.00 Balanca; Proposed Accomplishments: People (General): 2,850 Total Population in Service Area: 2,850 Census Tract Percent Low / Mod: 64,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1214

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:								D.	0	0	0		
American Indian/Alaskan N	nerican Indian/Alaskan Native:						0	-0	0	0	0		
Native Hawaiian/Other Pac	tive Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan N	0	0	0	D	0	0	0						
Asian White:		0			-0	0		D					
Black/African American & \	0	D	0	D.	0	0	0						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;						O.	0	0	0	D	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
emale-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9590 - Clarion - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$4,000.00 Net Drawn: \$16,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1086 of 1333 IOWA

IDIS - PR28												Date: 25-Jan-2	2024
White:			0	.0	0	D	0	0	0				
Black/African American:					0	O	0.	0	0	0	0		
Asian:	sian:							D.	0	0	D		
American Indian/Alaskan No		0	D	0	-0	0	0	D					
Native Hawaiian/Other Paci	ative Hawaiian/Other Pacific Islander:						0	D	0	0	0 0 0 0		
merican Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:	0	D	0	0	0	0	D						
Black/African American & W	0	D	0	D	0	0	D						
American Indian/Alaskan Na	0	O	0	0	0	0	0						
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
emale-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

IOWA - Program Year 2023 Page: 1087 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG Fort Atkinson Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9591 - Fort Atkinson - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$275,000.00 \$248,932.00 Net Drawn: \$25,068,00 Balanca; Proposed Accomplishments: People (General): 349 Total Population in Service Area: 349 Census Tract Percent Low / Mod. 53.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:								D.	0	0	0		
American Indian/Alaskan N	nerican Indian/Alaskan Native:						0	-0	0	0	0		
Native Hawaiian/Other Pac	tive Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan N	0	0	0	D	0	0	0						
Asian White:		0			-0	0		D					
Black/African American & \	0	D	0	D.	0	0	0						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;						O.	0	0	0	D	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
emale-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9592 - Fort Atkinson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$9,498.00 Net Drawn: \$15,502,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1090 of 1333

CAPER 1220

IDIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:	Asian:							D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	lative Hawaiian/Other Pacific Islander:						0	0	0	0	0		
American Indian/Alaskan Na	American Indian/Alaskan Native & White,						0	D	0	0	0		
Asian White:		0	0	0	0	0	0						
Black/African American & W.	0	D	0	D	0	0	0						
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grandview Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9593 - Grandview - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$270,000.00 \$181,865.00 Net Drawn: \$88,135,00 Balanca; Proposed Accomplishments: People (General): 503 Total Population in Service Area: 503 Census Tract Percent Low / Mod: 53,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1222

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:	sian:							D.	0	0	D		
American Indian/Alaskan N	merican Indian/Alaskan Natrve:						0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	American Indian/Alaskan Native & White,					0	.0	D	0	0	0		
Asian White:	0	O	0	-0	0		D						
Black/African American & V	0	D	0	D.	0	0	D						
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9594 - Grandview - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$30,000.00 \$11,000.00 Net Drawn: \$19,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1094 of 1333 IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Hartford Grant Year 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9595 - Hartford : 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$280,000.00 \$268,994.00 Net Drawn: \$11,006,00 Balanca; Proposed Accomplishments: People (General): 771 Total Population in Service Area: 771 Census Tract Percent Low / Mod: 62,30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1226

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IOWA

DIS - PR28												Date: 25-Jac	1-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	American	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

CAPER 1227

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9596 - Hartford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$8,000.00 Net Drawn: \$12,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1098 of 1333

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG LANESBORG Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9597 - Lanesboro - 43 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$109,000.00 Net Drawn: \$79,859.00 \$29,141,00 Balanca; Proposed Accomplishments: People (General): 121 Total Population in Service Area: 121 Census Tract Percent Low / Mod: 69.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1230

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9598 - Lanesboro - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$12,000.00 \$2,000.00 Net Drawn: \$10,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1102 of 1333 IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Natr	ve:				0	O	0	-0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	O		
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0		
Asian White:					:0	O	0	-0	0		D		
Black/African American & Whi					0	D	0	D.	0	0	0		
American Indian/Alaskan Nati	ve & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0.	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

IOWA - Program Year 2023 Page: 1103 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: LENOX Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9599 - Lenox - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$470,000.00 Net Drawn: \$400,170.00 \$69,830,00 Balanca; Proposed Accomplishments: People (General): 1,407 Total Population in Service Area: 1,407 Census Tract Percent Low / Mod: 60.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1234

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & W	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	rive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	O.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9600 - Lenox - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$30,000.00 \$9,983.00 Net Drawn: \$20,017.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1106 of 1333 IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Natr	ve:				0	O	0	-0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	O		
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0		
Asian White:					:0	O	0	-0	0		D		
Black/African American & Whi					0	D	0	D.	0	0	0		
American Indian/Alaskan Nati	ve & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0.	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

IOWA - Program Year 2023 Page: 1107 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Lost Nation Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9601 - Lost Nation - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$225,000.00 Net Drawn: \$192,565.00 \$32,415,00 Balanca; Proposed Accomplishments: People (General): 462 Total Population in Service Area: 462 Census Tract Percent Low / Mod: 65.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1238

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IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9602 - Lost Nation - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$10,487.00 Net Drawn: \$14,513,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1110 of 1333

> **CAPER** 1240

IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Lytton Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9603 - Lytton - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$277,500.00 Net Drawn: \$276,130.00 \$1,370,00 Balanca; Proposed Accomplishments: People (General): 242 Total Population in Service Area: 242 Census Tract Percent Low / Mod! 52.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1242

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9604 - Lytton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$22,500.00 \$6,340.00 Net Drawn: \$16,160,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-202
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	<b>19</b> 1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	rig											

IOWA - Program Year 2023 Page: 1115 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: MONDAMIN Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9605 - Mondamin - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$65,042.00 \$214,958.00 Balanca; Proposed Accomplishments: People (General): 402 Total Population in Service Area: 402 Census Tract Percent Low / Mod: 56.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1246

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9606 - Mondamin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$14,336,00 Net Drawn: \$5,664,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan Na	American Indian/Alaskan Native:						0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	L.				0		0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mod	0	σ	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

IOWA - Program Year 2023 Page: 1119 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9608 - Moravia - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1120 of 1333 IOWA

IDIS - PR28												Date: 25-Jan-2024
White:			0	.0	0	D	0	0	0			
Black/African American:					0	O	0.	0	0	0	0	
Asian:	0	D	0	D.	0	0	D					
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:	Asian White:						0	0			D	
The second secon	Black/African American & White:						0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Marrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Pleasantville Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9609 - Pleasantville -41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$480,000.00 \$477,000.00 Net Drawn: \$3,000,00 Balanca; Proposed Accomplishments: People (General): 86 Total Population in Service Area: 86 Census Tract Percent Low / Mod: 68.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1252

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	D.		
American Indian/Alaskan N	lative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & Whiti	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	9:				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitir													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9610 - Pleasantville - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$6,000.00 Net Drawn: \$14,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1124 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:						D	0	D.	0	0	D	
American Indian/Alaskan Na	strve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pacif	fic Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,					0	.0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	0 0	
Black/African American & White:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	į.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narratiy	<u>e</u>								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Randolph Grant Year. 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9611 - Randolph - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$153,000.00 Net Drawn: \$59,594.00 \$93,406,00 Balanca; Proposed Accomplishments: People (General): 168 Total Population in Service Area: 168 Census Tract Percent Low / Mod: 55.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:						D	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:	Asian White:					D	0	0	0	0			
Black/African American & White:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9612 - Randolph - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$15,000.00 \$11,512.00 Net Drawn: \$3,488,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:						D	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:	Asian White:					D	0	0	0	0			
Black/African American & White:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: St. Ansgar Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9613 - St. Ansgar - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$475,000.00 \$381,358.00 Net Drawn: \$93,642,00 Balanca; Proposed Accomplishments: People (General): 1,107 Total Population in Service Area: 1,107 Census Tract Percent Low / Mod: 53.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1260

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9614 - St. Ansgar - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$15,204.00 Net Drawn: \$9,796,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1262

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- Program Year 2023

IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0	0 0		
American Indian/Alaskan N	ative & White	2,			0	0	0	D	0	0	.0		
Asian White:					0	D	0	0	0	.0	D		
Black/African American & V	/hite:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	4				0		0		0				
Income Category.													
	Dwner I	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrative										

IOWA - Program Year 2023 Page: 1133 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: STATE CENTER Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9615 - State Center - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$488,000.00 Net Drawn: \$231,178.00 \$256,822.00 Balanca; Proposed Accomplishments: People (General): 1,391 Total Population in Service Area: 1,391 Census Tract Percent Low / Mod: 55,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1264

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: STUART Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9617 - Stuart - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$429,907.00 \$45,093,00 Balanca; Proposed Accomplishments: People (General): 1,648 Total Population in Service Area: 1,648 Census Tract Percent Low / Mod: 60.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1266

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Natr	ve:				0	O	0	-0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	O		
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0		
Asian White:					:0	O	0	-0	0		D		
Black/African American & Whi					0	D	0	D.	0	0	0		
American Indian/Alaskan Nati	ve & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0.	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9618 - Stuart - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$15,217.00 \$9,783,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Volga City Grant Year: 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9619 - Volga City - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$188,000.00 Net Drawn: \$102,232.00 \$85,768,00 Balanca; Proposed Accomplishments: People (General): 208 Total Population in Service Area: 208 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1270

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9620 - Volga City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$10,426.00 Net Drawn: \$9,574.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	2,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	tive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment)	Varrative										
Year # Benefiting													

CAPER 1273

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Winneshiek County Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: Create economic opportunities IDIS Activity: 9621 - Winneshiek County - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$99,000.00 \$13.00 Net Drawn: \$98,987,00 Balanca; Proposed Accomplishments: People (General): 110 Total Population in Service Area: 110 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1274

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9622 Winneshiek County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$11,000.00 \$6,607.00 Net Drawn: \$4,393,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1146 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9671 - Central Iowa Shelter and Services - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Completed 09/28/2023 State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1278

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IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1280

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IOWA

IDIS - PR28												Date: 25-Jan-202
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	<b>19</b> 1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	rig											

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9706 - Iowa Civil Rights Commission - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/13/2023 Status: State CDBG Technical Assistance to Grantees (19H) Matrix Code: Location: National Objective: Initial Funding Date: 04/04/2022 Description: Financing: Funded Amount: \$55,718.00 Net Drawn: \$55,718.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1282

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W	/hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiting	1											
Percent Low/Mod nnual Accomplishments Year # Benefiting	Accomple											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9798 - Tallgrass - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: State CDBG Technical Assistance to Grantees (19H) Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$11,312.00 Net Drawn: \$0.00 \$11,311.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1284

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**NOWA** 

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:					O	0	0	0	0	D		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,					0	.0	0	D	0	0	.0		
Asian White:						0	0	0	0	0	D		
Black/African American & V	Black/African American & White:					D	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native & Black/African American:					· O	0	0	0	0	0		
Other multi-racial;					0	O.	0	D.	0	0	0		
Asian/Pacific Islander:					0	O	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	911				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitin													

IOWA - Program Year 2023 Page: 1155 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Ackley Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$282,100.00 Net Drawn: \$0.00 \$282,100.00 Balanca; Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1286

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IOWA

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Natrve:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0	
Asian White:					0	D	0	0		0	D	
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	σ	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9800 - Ackley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$3,564.00 \$8,436,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan Native:					0	D	0	-0	0	0	0		
lative Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
and the second s	Black/African American & White:					D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:				0	D	0	0	0	0				
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: ALLISON Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9801 - Allison - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$270,000.00 Net Drawn: \$6,960.00 \$263,040.00 Balanca; Proposed Accomplishments: People (General): 966 Total Population in Service Area: 966 Census Tract Percent Low / Mod: 62.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:					O	0	0	0	0	D		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,					0	.0	0	D	0	0	.0		
Asian White:						0	0	0	0	0	D		
Black/African American & V	Black/African American & White:					D	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native & Black/African American:					· O	0	0	0	0	0		
Other multi-racial;					0	O.	0	D.	0	0	0		
Asian/Pacific Islander:					0	O	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	911				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitin													

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9802 - Allison 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$30,000.00 \$14,165.00 Net Drawn: \$15,835,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:						D	0	D.	0	0	O		
American Indian/Alaskan Native:						D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	D		
Asian White:							0	0			D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Female-headed Households:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 BURT UGLG: Grant Year: 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9803 - Burt - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$162,339.00 Balanca; \$112,661.00 Proposed Accomplishments: People (General): 533 Total Population in Service Area: 533 Census Tract Percent Low / Mod: 52.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1294

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IOWA

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IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9804 - Burt - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$25,000.00 \$9,047.00 Net Drawn: \$15,953,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1166 of 1333 IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:		0	D	0	0	0	0	D					
Total:	0	D	0	0	0	0	D						
Female-headed Households:					0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Danbury Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9805 - Dambury - 59. Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$280,000.00 \$50,041.00 Net Drawn: \$229,959.00 Balanca; Proposed Accomplishments: People (General): 348 Total Population in Service Area: 348 Census Tract Percent Low / Mod: 59.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1298

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & WI					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Households:					0		O		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Nacrative										

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9806 - Dambury - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$4,000.00 Net Drawn: \$16,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1300

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D				
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG GOWRIE Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9807 - Gowne - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$160,769.00 \$319,231.00 Balanca; Proposed Accomplishments: People (General): 1,037 Total Population in Service Area: 1,037 Census Tract Percent Low / Mod: 56.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1302

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ve Hawaiian/Other Pacific Islander:						0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0 0 0	
Asian White:	and the same of th						0	0	0	0		
Black/African American & W	hite				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Mitchellville Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9811 - Mitchellville - 43 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$480,000.00 \$263,192.00 Net Drawn: \$216,808.00 Balanca; Proposed Accomplishments: People (General): 373 Total Population in Service Area: 373 Census Tract Percent Low / Mod: 59.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1304

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**NOWA** 

25-Jan-2024

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IDIS - PR28 Date: 25-Jan-2024 UGLG: RENWICK Grant Year: 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9813 - Renwick - 43 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$214,000.00 Net Drawn: \$214,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 242 Total Population in Service Area: 242 Census Tract Percent Low / Mod: 66.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1306

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**NOWA** 

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whiti	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:		0	D	0	0	0	0	D					
Total:		0	D	0	0	0	0	D					
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

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IDIS - PR28 Date: 25-Jan-2024 UGLG Grant Year 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9814 - Renwick - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1308

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- Program Year 2023

IOWA

DIS - PR28									Date: 25-Jan-20			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	.0	D	0	0	0 0	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: RICEVILLE Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9815 - Riceville - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 10/06/2023 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 785 Total Population in Service Area: 785 Census Tract Percent Low / Mod: 57:30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1310

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IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:							0	0		0	D	
Hispanic:		0	D	0	0	0	0	D				
Total:	Total:						0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9816 - Riceville -181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/06/2023 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$12,633.00 \$12,633.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1312

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- Program Year 2023

IOWA

DIS - PR28	- PR28											Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	-0	0	:0	D	
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	m:	0	0	0	0	0	0		
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:	Andrew Co. March Co.						0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	fotal:						0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Rockford Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9817 Rockford - 37 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$275,000.00 \$5,626.00 Net Drawn: \$259,374.00 Balanca; Proposed Accomplishments: People (General): 860 Total Population in Service Area: 860 Census Tract Percent Low / Mod: 52,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1314

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IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
emale-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9818 - Rockford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$8,051.00 \$16,949,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1186 of 1333 IOWA

DIS - PR28									Date: 25-Jan-2024			
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
emale-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Titonka Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9819 - Titonka - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$107,343.00 Net Drawn: \$37,921.00 Balanca; \$69,422,00 Proposed Accomplishments: People (General): 476 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1318

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IOWA

DIS - PR28	- PR28											Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	-0	0	:0	D	
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	m:	0	0	0	0	0	0		
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:	Andrew Co. March Co.						0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	fotal:						0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Titonka Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9820 - Titonka - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$160,335.00 Net Drawn: \$26,697.00 \$133,638.00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1320

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**NOWA** 

IDIS - PR28												Date:	25-Jan-2024
White:		0	.0	Ó.	D	0	0	0					
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Female-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 WHEATLAND Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9822 Wheatland - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$280,000.00 \$251,393.00 Net Drawn: \$28,607,00 Balanca; Proposed Accomplishments: People (General): 775 Total Population in Service Area: 775 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1322

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:	0	D-	0.	0	0	0	0						
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & V					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	ig:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Grant Year: 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9823 - Wheatland - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$18,000.00 Net Drawn: \$2,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1324

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American	0	D-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	O-	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: WHITTEMORE Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9824 - Whittemore - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$59,584.00 \$215,416.00 Balanca; Proposed Accomplishments: People (General): 504 Total Population in Service Area: 504 Census Tract Percent Low / Mod: 66.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1326

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**NOWA** 

IDIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:	0	O-	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9825 - Whittemore - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$11,238,00 \$13,762,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date:	25-Jan-2024
White:		0	.0	Ó.	D	0	0	0					
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Female-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiti	ing												

**CAPER** 

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1329

IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Early. Grant Year. 2021 0015 - CDBG Opportunities and Threats Create suitable living environments Project: Objective: IDIS Activity: 9847 - Early - 89 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$50,198.00 Net Drawn: \$0.00 \$50,198,00 Balanca; Proposed Accomplishments: People (General): 587 Total Population in Service Area: 587 Census Tract Percent Low / Mod: 54,60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1330

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	Ó.	D	0	0	0				
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments Accomplishment Narrative												
Year # Benefiti	irig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year, 2021 0015 - CDBG Opportunities and Threats Project: Objective: IDIS Activity: 9848 - Early - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Open Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$3,019.00 Net Drawn: \$16,981,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1202 of 1333

> **CAPER** 1332

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Ridgeway Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9849 - Ridgeway - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$60,106.00 \$214,894.00 Balanca; Proposed Accomplishments: People (General): 315 Total Population in Service Area: 315 Census Tract Percent Low / Mod: 54.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 25-Jac	1-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	/African	American	1:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment)	Narrative										

CAPER 1335

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9850 - Ridgeway - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$7,227.00 Net Drawn: \$17,773,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1336

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- Program Year 2023

IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	O	0	D.	0	0	D		
American Indian/Alaskan N					0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & \					0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	D	O		
Asian/Pacific Islander:					0	D	0	0.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	ig g												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Arcadia Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9851 - Arcadia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$155,952.00 \$124,048.00 Balanca; Proposed Accomplishments: People (General): 525 Total Population in Service Area: 525 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1338

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9852 - Arcadia - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,328.00 Net Drawn: \$17,672,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1340

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Crystal Lake Grant Year: 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9853 - Crystal Lake - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$225,000.00 Net Drawn: \$55,581.00 \$169,419.00 Balanca; Proposed Accomplishments: People (General): 250 Total Population in Service Area: 250 Census Tract Percent Low / Mod: 62,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1342

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IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9854 - Crystal Lake - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$12,017.00 Net Drawn: \$12,983,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1344

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG ELGIN Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9855 - Elgin - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$229,000.00 Net Drawn: \$49,391.00 \$179,609.00 Balanca; Proposed Accomplishments: People (General): 683 Total Population in Service Area: 683 Census Tract Percent Low / Mod: 56,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1346

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9856 - Elgin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$2,119.00 Net Drawn: \$22,881,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nati	ve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	teo				0	D	0	D.	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Fostoria Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9857 Fostoria - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$116,120.00 Net Drawn: \$17,925.00 \$98,195,00 Balanca; Proposed Accomplishments: People (General): 230 Total Population in Service Area: 230 Census Tract Percent Low / Mod: 75.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Fostoria Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9858 - Fostoria - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$90,880.00 Net Drawn: \$1,912.00 \$88,968,00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 230 Census Tract Percent Low / Mod: 75.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	D	0	0	0 0		
American Indian/Alaskan N	lative & White	2,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & V	vhite:				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	(/African	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment	Narratiy	e									

CAPER 1353

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9859 - Fostoria - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$23,000.00 \$14,525.00 Net Drawn: \$8,475,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG GUTTENBERG Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9860 - Guttenberg - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$475,000.00 \$34,696.00 Net Drawn: \$440,304.00 Balanca; Proposed Accomplishments: People (General): 1,919 Total Population in Service Area: 1,919 Census Tract Percent Low / Mod: 53.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1356

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9861 - Guttenberg - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$4,214.00 Net Drawn: \$20,786,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:		0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	itrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	8									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Hospers Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9862 Hospers - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$85,265.00 \$86,265.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 461 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1360

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Hospers Grant Year: 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9863 - Hospers - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$94,282.00 Net Drawn: \$94,282.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1362

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IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Hospers Grant Year 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9864 - Hospers - 69 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$78,000.06 \$78,000.06 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1364

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:			0	.0	0	D	0	0	0				
Black/African American:						· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0			
Other multi-racial;						O.	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner i	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$176,280.00 Net Drawn: \$165,700.50 \$10,579,50 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1366

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American:	0	· O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O	
Other multi-racial;						O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Halbur Grant Year: 2022 0002 - CDBG Housing Project: Provide decent affordable housing Objective: IDIS Activity: 8945 - Halbur : 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/18/2023 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$14,693.00 \$14,693.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1368

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**NOWA** 

IDIS - PR28												Dat	e: 25-Jan-2024
White:					6	.0	0	D	6	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other P	acific Islander:				0	0	0	D	0	0	0 0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0	0			
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	(/African	America America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Househo	ilds:				1		0		1				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Law Mad	-4	0	N.	0									
Moderate	1.	0	1	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefi	ting												
2021	050.00												
2022	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Titonka Grant Year. 2022 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9819 - Titonka - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$12,322.00 \$12,322.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 476 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1370

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Hospers Grant Year: 2022 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9864 - Hospers - 69 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$16,452.54 Net Drawn: \$16,452.94 \$0.00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1372

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	0		
Asian White:					0	0	0	0	0	.0	D		
Black/African American & V	vhite:				0	D	0	D.	0	0	0 0 0		
American Indian/Alaskan N	ative & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	D.	0	0	D		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	911				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	σ	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	ė									
Year # Benefibir													

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9865 - Hospers - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$21,500.00 Net Drawn: \$3,500,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1374

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	e-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Oelwein Grant Year. 2022 0014 - CDBG Water and Sewer Create suitable living environments Objective: Project: IDIS Activity: 9866 - Delvein - 55-Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$574,000.00 Net Drawn: \$306,144.00 \$257,856.00 Balanca; Proposed Accomplishments: People (General): 6,415 Total Population in Service Area: 6,415 Census Tract Percent Low / Mod: 60.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1376

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IOWA

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	O.	0	0	0	0	D	
Black/African American & W					0	D	0	D	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					D	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.								

10WA - Program Year 2023 Page: 1247 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9867 - Delwein - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$14,128,00 Net Drawn: \$11,872,00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	e-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Spencer Grant Year: 2022 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9868 - Spericer - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$570,000.00 Net Drawn: \$282,684.00 \$287,316.00 Balanca; Proposed Accomplishments: People (General): 295 Total Population in Service Area: 295 Census Tract Percent Low / Mod. 52.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1380

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9869 - Spencer - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$30,000.00 \$12,467.00 Net Drawn: \$17,533,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1252 of 1333

> **CAPER** 1382

IOWA

IS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	0	D		
Black/African American & Wh					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category													
	Dwner	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment N	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9871 - Yale - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$6,309.00 Net Drawn: \$13,691,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1254 of 1333

DIS - PR28												Date: 25-Jan-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	-0	0	:0	D	
Black/African American & WI	nite				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	e-headed Households:						0		0			
Income Category.												
	Dwner F	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment )	Jacrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2022 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$177,126.00 Net Drawn: \$126,427.50 \$50,698,50 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1386

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan N	lative & White	2			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment)	Narrative	9								
Year # Benefitir	1g											

IOWA - Program Year 2023 Page: 1257 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year: 2022 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2023 Description: Financing: Funded Amount: \$55,575.00 Net Drawn: \$43,575.00 Balanca; \$12,000,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1388

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: MUSCATINE Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9903 - Muscutine - 116 Outcome; Sustamability Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status Matrix Code: Location: National Objective: SBA Initial Funding Date: 03/29/2023 Description: Financing: Rehabilitation of 11 building facades in the Downtown Commercial Historic District Funded Amount: \$650,000.00 including masonry repair, door and window repair, and other improvements \$27,058.20 Net Drawn: Balanca; \$622,941.80 Proposed Accomplishments: Businesses: 11 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1390

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Dexter Grant Year. 2022 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9905 - Dexter - 116 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status Matrix Code: Location: National Objective: SBA Initial Funding Date: 03/29/2023 Financing: Renovation of 8 building facades to reduce the incidence of slum and blight and to Funded Amount: \$620,000.00 preserve the historic integrity of the downtown area. Net Drawn: \$41,644.00 \$578,356.00 Balanca; Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1392

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IOWA

IDIS - PR28												Date: 25-Jan-20
White:	0	.0	0	D	0	0	0					
Black/African American:								0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 0	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	American Indian/Alaskan Native & Black/African American:					O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:1				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9906 - Dexter - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$30,000.00 \$3,905.00 Net Drawn: \$26,095,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	Ó.	D	0	0	0				
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	0 0 0	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nai	American Indian/Alaskan Native & Black/African American:					O	0	0	0	0	0	
Other multi-racial;						O.	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Greenfield Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9907 - Greenfield : 116 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status Matrix Code: Location: National Objective: 5BA Initial Funding Date: 03/29/2023 Financing: Renovation of 11 building facades impacting 9 buildings on the downtown square - 5-Funded Amount: \$500,000.00 front only, 2 both front and rear, and 2 rear only \$1,000.00 Net Drawn: Balanca; \$499,000.00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1396

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	Ó.	D	0	0	0				
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	darrative									
Year # Benefiti	irig											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9908 - Greenfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$30,000.00 \$1,869.00 Net Drawn: \$28,131,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Marrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Anamosa 2022 Grant Year: 0003 - CDBG Downtown Revitalization Create economic opportunities Project: Objective: IDIS Activity: 9909 - Anamosa - 116 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 03/29/2023 Description: Financing: Anamosa's Downtown runs along Main St. 51 buildings are within the Historic District, with 42 contributing. Funded Amount: \$621,000.00 For this project, 18 buildings were surveyed for slum and blighting characteristics, and all were found to be contributing. \$66,767.00 Net Drawn: Balanca; \$554,233.00 Proposed Accomplishments: Businesses: 11 Total Population in Service Area: 0 are contributing to the Historic District.
 A revitalized Downtown will attract tenants and customers. Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Renter Total Owner Total Hispanic Total Hispanic Total Hispanic Person

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IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O	
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9927 - Pecahontas - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1272 of 1333 IOWA

CAPER 1402

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O	
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9936 - McGregor - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$25,000.00 \$1,716.00 Net Drawn: \$23,284.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1404

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9938 - Ionia - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$25,000.00 \$2,489.00 Net Drawn: \$23,511,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1276 of 1333

> **CAPER** 1406

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IDIS - PR28 Date: 25-Jan-2024 UGLG: Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9939 - Coming - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Financing: Completed neighborhood plan compliant to CDBG requirements and submitted to IED/ Funded Amount: \$23,000.00 Net Drawn: \$9,574.00 \$13,425,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2023 Page: 1278 of 1333

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan I	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment)	Narrativ	e.								
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9944 - Muscatine - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$62,000.00 \$2,603.00 Net Drawn: \$59,397,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1280 of 1333 IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	0		
Asian White:					0	0	0	0	0	.0	D		
Black/African American & V	vhite:				0	D	0	D.	0	0	0 0 0		
American Indian/Alaskan N	ative & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	D.	0	0	D		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	911				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	ė									
Year # Benefibir													

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IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9945 - Corning 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 Net Drawn: \$913.00 \$1,087.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1282 of 1333 IOWA

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:							0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Grant Year, 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9946 - Sidney - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$23,000.00 \$10,200.00 Net Drawn: \$12,800,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1284 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	O D	
Asian White:					0	D	0	0	0	:0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9947 - Sidney - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 \$1,236.00 Net Drawn: \$764,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1286 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9949 - Keokuk - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 \$1,105.00 Net Drawn: \$895,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1288 of 1333 IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0				
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrative										
Year # Benefit	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9950 - Creston - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$23,000.00 \$3,188.00 Net Drawn: \$19,812,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1290 of 1333 IOWA - Program Year 2023

IDIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:							0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Household	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment )	Narrativ										
Year # Benefiti	ing												

**CAPER** 

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1421

IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year, 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9951 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 Net Drawn: \$836.00 \$1,164.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1292 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	O	0	0	0	0	O	
Other multi-racial;					D	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment /	Jacratiye									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9952 - Fort Dodge - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$23,000.00 \$10,093,39 Net Drawn: \$12,906,61 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1294 of 1333 IOWA - Program Year 2023

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	2,			0	0	0	0	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	nite				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	tive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment)	Varrative										
Year # Benefiting													

CAPER 1425

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9953 - Fort Dodge - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 Net Drawn: \$775.61 \$1,224,39 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1426

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-202
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	O O	0	0	0	0	0	
Asian White:					:0		0				D	
Black/African American & 1					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	<b>19</b> 1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	rig											

IOWA - Program Year 2023 Page: 1297 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG Grant Year, 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9954 - La Porte City - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$23,000.00 \$10,625.00 Net Drawn: \$12,375,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1298 of 1333 IOWA

DIS - PR28												Date: 25-Jan-2024
White:	0	.0	0	D	0	0	0					
Black/African American:		0	O-	0.	0	0	0	0				
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan N	atrve:				0	D	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	2,			0	.0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & V	vhite:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	in:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	911				0		O		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Nacrative									
Year # Benefitin	g											

CAPER 1429

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9955 - La Porte City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 Net Drawn: \$698.00 \$1,302,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 IOWA Page: 1300 of 1333

CAPER 1430

IDIS - PR28												Date	: 25-Jan-2024
White:			0	.0	0	D	0	0	0				
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: MONONA Grant Year: 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9958 - Monona - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$266,500.00 Net Drawn: \$17,219.00 \$249,281.00 Balanca; Proposed Accomplishments: People (General): 442 Total Population in Service Area: 422 Census Tract Percent Low / Mod: 52,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1432

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IOWA

IDIS - PR28												Date:	25-Jan-2024
White:			0	.0	Ó.	D	0	0	0				
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	O		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	D		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG5 Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9959 - Monona - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$25,000.00 \$3,317.00 Net Drawn: \$21,683,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1434

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- Program Year 2023

IOWA

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0			D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiti												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: PRIMGHAR Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9965 - Primgnar - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Description: Financing: Convert existing 2-cell controlled discharge system to a continuous discharge aerated Funded Amount: \$275,000.00 lagoon with SAGR system with UV disinfection. \$7,125.00 Net Drawn: Balanca; \$257,875.00 Proposed Accomplishments: People (General): 896 Total Population in Service Area: 896 Census Tract Percent Low / Mod! 52.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1436

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**NOWA** 

IDIS - PR28												Date: 25-Jan-2024
White:		0	.0	0	D	0	0	0				
Black/African American:		0	· O	0.	0	0	0	0				
Asian:	Asian:						0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & Wh	Black/African American & White:						0	D.	0	0	D	
American Indian/Alaskan Nar	n:	0	O	0	0	0	0	O				
Other multi-racial;					D	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9966 - Primgnar - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/25/2023 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$1,174.00 \$23,826,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2023 Page: 1308 of 1333

> **CAPER** 1438

IOWA

DIS - PR28												Date	25-Jan-2024
White:		0	.0	Ó.	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mod	0	σ	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative										

IOWA - Program Year 2023 Page: 1309 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLG: GLENWOOD Grant Year: 2022 0003 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9984 - Glenwood - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$491,526.00 \$21,348.00 Net Drawn: Balanca; \$470,178.00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1440

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IOWA

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & WI					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Nacrative										

IOWA - Program Year 2023 Page: 1311 of 1333

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9985 - Glenwood - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$4,259.00 Net Drawn: \$0.00 \$4,259,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1442

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- Program Year 2023

IOWA

DIS - PR28												Date: 25-Jan-20
White:					0	.0	0	D	0	0	0	
Black/African American					0	O-	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Na	strve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0		0	D	
Black/African American & W	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	σ	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	e.								

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year. 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9987 - Clarion - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$25,000.00 \$2,000.00 Net Drawn: \$23,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1444

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- Program Year 2023

IOWA

White:					0	0	Ó	Ď.	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	D	0	0	0		
American Indian/Alaskan I	Matrue*				0	D	0	- Q	Ů.	0			
Native Hawaiian/Other Pai					0	D	0	0	0	0	0		
American Indian/Alaskan I		>			10			D			0		
Asian White:	THE OF THE O				n	0	0	0	0	0	0		
Black/African American &	White				0	D	0	0	0	0	n		
American Indian/Alaskan I		African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;	CHEST IN CHEST				0	0	0	0		0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	is:				0		o		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	chmant	Marcativ	m.									
Year # Benefiti		anijietie	Nan Carry	6									

CAPER 1445

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10021 - Birmingham - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: Funded Amount: \$20,000.00 \$5,370.00 Net Drawn: \$14,630,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1446

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IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10023 - Stockport - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: Funded Amount: \$35,000.00 \$11,893,00 Net Drawn: \$23,107,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1448

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IOWA

DIS - PR28												Date:	25-Jan-2024
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	:0	0		
Black/African American & V	white:				0	D	0	D.	0	0			
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e.									
Year # Benefitin													

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Signomey Grant Year: 2023 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 8811 - Sigourney - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/05/2023 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/04/2019 Description: Financing: Funded Amount: \$63,500.00 \$63,500.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2,059 Total Population in Service Area: 2,059 Census Tract Percent Low / Mod: 51.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1450

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	:0	0 0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Halbur Grant Year: 2023 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8945 - Halbur : 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/18/2023 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$31,926.20 \$31,926,20 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1452

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**NOWA** 

IDIS - PR28												Di	ate: 25-Jan-2024
White:					6	.0	0	D	6	0	0		
Black/African American	1				0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaska	n Native:				0	D	0	0	0	0	D		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	0 0		
American Indian/Alaska	n Native & Whit	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	0	D		
Black/African American	& White:				0	D	0	D.	0	0	D		
American Indian/Alaska	in Native & Black	(/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Housel	rolds:				1		0		1				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	-4	0	A.	0									
Moderate	1.	0	1	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments Year # Bene		shment	Narrativ	e									
2021	090.00												
2022	090.00												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2023 0002 - CDBG Housing Project: Objective: IDIS Activity: 8946 - Halbur - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/18/2023 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$5,869.00 \$5,869.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1454

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- Program Year 2023

IOWA

DIS - PR28												Date	: 25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W.	hite				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4.				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Tipton Grant Year. 2023 Project: 0002 - CDBG Housing Provide decent affordable housing Objective: IDIS Activity: 9539 - Tipton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$10,508.00 \$10,508.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1456

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**NOWA** 

DIS - PR28												Date: 25-Jan-2024
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	D	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	1				0		0		0			
Income Category.												
	Dwner F	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment )	Varrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLGS Grant Year: 2023 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$13,901.50 Net Drawn: \$0.00 \$13,901,50 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1458

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IOWA

DIS - PR28												Date: 25-	Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	O		
American Indian/Alaskan Ne	ative:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0			D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B									

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG Carlisle Grant Year: 2024 0018 - Non-Entitlements Project: Create suitable living environments Objective: IDIS Activity: 9630 - Carlisle - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10.23 \$10.23 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Jobs: 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1460

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**NOWA** 

DIS - PR28												Date	25-Jan-2024
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	O		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefitir	19												

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IOWA

IDIS - PR28 Date: 25-Jan-2024 UGLG: Maquoketa Grant Year: 2024 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9733 - Maguoketa - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$10.02 \$10.02 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 3,064 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1462

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IOWA

DIS - PR28					- 20			- 6	- 2	- 20	140	Date: 25-Jan-202
White:					0	0	0	0	0	0	0	
Black/African American					0	0	0.	0	0	0	0	
Asian:	Address of the Lot of				0	0	0	D.	0	0	0	
American Indian/Alaskan					0		0	0	0	0	D	
Native Hawaiian/Other Pr					0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & White				0	0	0	0	0	0	0	
Asian White:	redines:				0				0			
Black/African American &			Water F		0	D	0	0	0	0	D	
American Indian/Alaskan	Mative & Black	Amcan	Americ	an:	0	D	0	0	0	0	D.	
Other multi-racial;					0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0		0		0			
Total:					0	D	0	D.	0	0	D	
Female-headed Househo	ds				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0.	0.	0	0								
Non Low Moderate	D	0	0	0								
Total	0	0	in in	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e-								
Year # Benefit	ing											
										-		
	E	1340		-		500.120-1	-		navīrus	12.00		
	Total Fur		iount:	-		591 196.6			\$26.057.3			
	Total Dra			_		\$70,570,8			\$20,294,0			
	Total Bal	ance:				\$20,625,7	73.81		\$5,763,3	21,24		

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