

Grantee: Iowa

Grant: B-08-DI-19-0001

January 1, 2023 thru March 31, 2023 Performance

Grant Number: B-08-DI-19-0001	Obligation Date:	Award Date:
Grantee Name: Iowa	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$734,178,651.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$734,178,651.00	Estimated PI/RL Funds: \$2,054,702.00	
Total Budget: \$736,233,353.00		

Disasters:

Declaration Number

FEMA-1737-IA

Narratives

Disaster Damage:

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

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion »» \$5.36 billion total assessed damage. »» Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. »» \$90 million is for rental property »» \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges »» Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 »» County roads - \$43 million according to FEMA County Survey as of July 31, 2008 »» Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 »» Class 1 railroads - \$45 to \$60 million »» Short line railroads - \$23 million **Communications and Utilities »» Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 »» Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 »» Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 »» In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. »» This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million »» Total damages to publicly-owned buildings and infrastructure - \$798.3 million »» Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

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

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May



2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.

- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.

- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$736,233,353.00
Total Budget	\$0.00	\$736,233,353.00
Total Obligated	\$0.00	\$736,233,353.00
Total Funds Drawdown	\$880,595.00	\$735,937,436.00
Program Funds Drawdown	\$880,595.00	\$733,882,734.00
Program Income Drawdown	\$0.00	\$2,054,702.00
Program Income Received	\$0.00	\$2,054,702.00
Total Funds Expended	\$880,595.00	\$735,937,436.00
HUD Identified Most Impacted and Distressed	(\$30,300.00)	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Ackley	\$ 0.00	\$ 1,276,175.00
Brandon	\$ 0.00	\$ 215,104.00
Lawler	\$ 0.00	\$ 366,670.00
Legacy Cedar Rapids, LP	\$ 0.00	\$ 1,416,404.00
Legacy Waterloo, LP	\$ 0.00	\$ 1,872,284.00
Leland	\$ 0.00	\$ 308,060.00
Lewis	\$ 0.00	\$ 7,500.00
Linn County	\$ 0.00	\$ 18,515,393.00
Lorimor	\$ 0.00	\$ 4,000.00
Louisa County	\$ 0.00	\$ 9,134,356.00
MLK Brickstone II, LP	\$ 0.00	\$ 1,180,580.00
Madrid	\$ 0.00	\$ 2,068,000.00
Britt	\$ 0.00	\$ 407,208.00
Manchester	\$ 0.00	\$ 130,290.00
Manly	\$ 0.00	\$ 1,058,100.00
Manning	\$ 0.00	\$ 6,000.00
Marion	\$ 0.00	\$ 214,930.00
Marion Manor Company, LTD	\$ 0.00	\$ 428,000.00
Marshalltown	\$ 0.00	\$ 2,547,131.08
Mason City	\$ 0.00	\$ 15,996,289.00
McGregor	\$ 0.00	\$ 7,500.00
Meadow Vista Parkside, LLC	\$ 0.00	\$ 2,400,320.00
Meadow Vista Senior Villas, LLC	\$ 0.00	\$ 1,802,099.00
Brooklyn	\$ 0.00	\$ 1,562,000.00
Missouri Valley	\$ 0.00	\$ 7,500.00
Montour	\$ 0.00	\$ 818,923.00
Mount Ayr	\$ 0.00	\$ 9,375.00
Muscatine County	\$ 0.00	\$ 215,162.00
New Hartford	\$ 0.00	\$ 20,663.00



New Hartford2	\$ 0.00	\$ 0.00
Newton	\$ 0.00	\$ 18,000.00
Oakville	\$ 0.00	\$ 3,665,403.00
Oakville2	\$ 0.00	\$ 164,119.00
Olin	\$ 0.00	\$ 270,744.00
Burlington	\$ 880,595.00	\$ 3,342,845.00
Olive Street Brickstone Housing, LLLP	\$ 0.00	\$ 1,218,807.00
Palo	\$ 0.00	\$ 6,613,774.00
Parkersburg	\$ 0.00	\$ 1,506,660.00
Polk County	\$ 0.00	\$ 181,105.00
RD Adel, LLLP	\$ 0.00	\$ 375,000.00
RD CG, LLLP	\$ 0.00	\$ 567,000.00
RD Mt. Pleasant, LLLP	\$ 0.00	\$ 288,000.00
RD Nevada, LLLP	\$ 0.00	\$ 312,000.00
RD Norwalk, LLLP	\$ 0.00	\$ 672,000.00
RD State Center I, LLLP	\$ 0.00	\$ 360,000.00
CAJC Cottages, LLLP	\$ 0.00	\$ 1,022,532.00
RD Toledo, LLLP	\$ 0.00	\$ 324,000.00
Reasnor	\$ 0.00	\$ 91,250.00
Riverdale	\$ 0.00	\$ 10,000.00
Riverpoint Lofts, LLLP	\$ 0.00	\$ 3,000,000.00
Rockford	\$ 0.00	\$ 422,344.00
Rose of Dubuque	\$ 0.00	\$ 1,416,404.00
Sheffield	\$ 0.00	\$ 687,016.00
Shell Rock	\$ 0.00	\$ 405,377.00
Shellsburg	\$ 0.00	\$ 502,557.00
South View Senior Apartments	\$ 0.00	\$ 935,051.00
Cambridge	\$ 0.00	\$ 829,600.00
Spillville	\$ 0.00	\$ 280,078.00
St. Ansgar	\$ 0.00	\$ 375,000.00
Stanton	\$ 0.00	\$ 7,500.00
Story County	\$ 0.00	\$ 169,406.00
Sugar Creek Bend, LLLP	\$ 0.00	\$ 630,470.00
Suncrest Village Associates, LP	\$ 0.00	\$ 1,540,102.00
Thunder Ridge Senior Apartments	\$ 0.00	\$ 960,000.00
Union County	\$ 0.00	\$ 11,992,467.00
University of Iowa	\$ 0.00	\$ 4,109,941.00
Upper Explorerland Regional Planning Comm	\$ 0.00	\$ 1,600.00
Carroll	\$ 0.00	\$ 12,000.00
Vinton	\$ 0.00	\$ 102,308.00
Walker Corners Limited Liability Company	\$ 0.00	\$ 214,232.00
Washington	\$ 0.00	\$ 27,033.00
Waterloo	\$ 0.00	\$ 15,000,302.00
Waverly	\$ 0.00	\$ 3,030,091.00
Webster City	\$ 0.00	\$ 19,148.00
West Des Moines	\$ 0.00	\$ 9,247,772.00
Winneshiek County	\$ 0.00	\$ 60,000.00
Woodland West Associates, LP	\$ 0.00	\$ 2,280,000.00
Cass County	\$ 0.00	\$ 5,938,740.00
Cedar County	\$ 0.00	\$ 202,129.00
Cedar Falls	\$ 0.00	\$ 13,445,035.00
Afton	\$ 0.00	\$ 9,000.00
Cedar Rapids	\$ 0.00	\$ 317,444,711.92
Cedarbrooke Place Apartments, LLLP	\$ 0.00	\$ 1,629,771.00
Center on Sustainable Communities	\$ 0.00	\$ 1,000,000.00
Centerville	\$ 0.00	\$ 605,120.00
Cerro Gordo County	\$ 0.00	\$ 15,798,938.00

Charles City	\$ 0.00	\$ 134,278.00
Chelsea	\$ 0.00	\$ 536,175.00
Cherokee	\$ 0.00	\$ 14,000.00
Christ the King Senior Housing LLLP	\$ 0.00	\$ 722,708.00
City of Cedar Falls	\$ 0.00	\$ 0.00
Alden	\$ 0.00	\$ 1,324,490.00
City of Cedar Rapids	\$ 0.00	\$ 0.00
City of Des Moines	\$ 0.00	\$ 8,834,508.00
Clarksville	\$ 0.00	\$ 2,000,000.00
Clayton County	\$ 0.00	\$ 217,330.00
Clear Lake	\$ 0.00	\$ 2,368,000.00
Clinton	\$ 0.00	\$ 22,129.00
Collins	\$ 0.00	\$ 298,273.00
Columbus Junction	\$ 0.00	\$ 1,618,750.00
Conrad	\$ 0.00	\$ 825,039.00
Coralville	\$ 0.00	\$ 6,201,151.00
Anamosa	\$ 0.00	\$ 3,069,000.00
Coralville1	\$ 0.00	\$ 0.00
Council Bluffs	\$ 0.00	\$ 5,511,326.00
Cresco	\$ 0.00	\$ 22,500.00
Creston	\$ 0.00	\$ 1,299,500.00
Dallas County	\$ 0.00	\$ 12,360.00
Davenport	\$ 0.00	\$ 11,838,627.00
Davis County	\$ 0.00	\$ 1,649,374.00
Delaware County	\$ 0.00	\$ 22,959.00
Des Moines	\$ 0.00	\$ 32,534,009.00
Des Moines County	\$ 0.00	\$ 1,418,374.00
Avoca	\$ 0.00	\$ 151,772.00
Des Moines Leased Housing Associates VII, LP	\$ 0.00	\$ 550,000.00
Des Moines Leased Housing Associates VIII, LP	\$ 0.00	\$ 450,000.00
Des Moines Leased Housing Associates IX, Limited	\$ 0.00	\$ 600,000.00
Dow City	\$ 0.00	\$ 4,000.00
Dubuque	\$ 0.00	\$ 12,709,320.00
Dubuque County	\$ 0.00	\$ 16,936,043.00
Durant	\$ 0.00	\$ 15,000.00
Dyersville	\$ 0.00	\$ 1,417,403.00
Earthview Environmental Inc.	\$ 0.00	\$ 87,999.00
East Central Intergovernmental Association	\$ 0.00	\$ 2,768.00
BNIM	\$ 0.00	\$ 130,607.00
East Central Iowa Council of Governments	\$ 0.00	\$ 1,116.00
East Des Moines Refi, LLLP	\$ 0.00	\$ 2,440,043.00
Eddyville	\$ 0.00	\$ 4,007,937.00
Elgin	\$ 0.00	\$ 876,950.00
Elkader	\$ 0.00	\$ 106,126.00
Elliott	\$ 0.00	\$ 267,250.00
Evansdale	\$ 0.00	\$ 195,987.00
Fayette County	\$ 0.00	\$ 1,555,659.00
Floyd County	\$ 0.00	\$ 1,747,347.00
Fonda	\$ 0.00	\$ 145,738.00
Bancroft	\$ 0.00	\$ 526,540.00
Forest and Fields, LLLP	\$ 0.00	\$ 867,168.00
Fort Des Moines Senior Housing, LLLP	\$ 0.00	\$ 2,521,549.00
Fort Madison	\$ 0.00	\$ 3,004,184.00
Fremont	\$ 0.00	\$ 755,488.00
Glidden	\$ 0.00	\$ 460,500.00
Granger	\$ 0.00	\$ 28,000.00
Greene	\$ 0.00	\$ 154,573.00

Greenway of Burlington Associates, LP	\$ 0.00	\$ 3,000,000.00
Gretchen R. Kauffman	\$ 0.00	\$ 2,240.00
Hardin County	\$ 0.00	\$ 30,257.00
Birmingham	\$ 0.00	\$ 658,341.00
Hopkinton	\$ 0.00	\$ 16,359.00
Humboldt	\$ 0.00	\$ 2,993,955.00
Institute for Community Alliances	\$ 0.00	\$ 49,500.00
Institute of Community Alliances	\$ 0.00	\$ 14,431.00
Iowa Association of Regional Councils	\$ 0.00	\$ 394,539.00
Iowa City	\$ 0.00	\$ 46,723,626.00
Iowa City (new)	\$ 0.00	\$ 2,657,575.00
Iowa Department of Economic Development	\$ 0.00	\$ 13,563,900.00
Iowa Department of Natural Resources	\$ 0.00	\$ 15,480,000.00
Iowa Homeland Security & Emergency Management	\$ 0.00	\$ 37,610.00
Black Hawk County	\$ 0.00	\$ 11,926,003.00
Iowa Institute for Community Alliances	\$ 0.00	\$ 47,474.00
Iowa Insurance Division	\$ 0.00	\$ 215,000.00
Iowa Northland Regional Council of Governments	\$ 0.00	\$ 22,765.00
Iowa State University - SBDC	\$ 0.00	\$ 6,486.00
Jackson Renaissance LP	\$ 0.00	\$ 1,235,130.00
Johnson County	\$ 0.00	\$ 1,324,803.00
Jones County	\$ 0.00	\$ 5,290.00
Keota	\$ 0.00	\$ 16,500.00
La Porte city	\$ 0.00	\$ 17,226.00
Lake Mills	\$ 0.00	\$ 956,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	60.89%	57.15%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$344,921,529.46	\$420,055,560.00	\$394,230,976.00
Limit on Public Services	\$110,126,797.65	\$.00	\$.00
Limit on Admin/Planning	\$73,417,865.10	\$46,390,294.08	\$46,384,594.08
Limit on Admin	\$.00	\$24,303,332.00	\$24,297,632.00
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

DI Grant (2nd appropriation) Quarter ending 3/31/2023:

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

IEDA continues to work with recipient to close out all completed activities. IEDA is working closely with Recipients and Multi-family project developers to ensure successful completion of one project that was delayed/alterd as a result of a fire. For the project destroyed by fire, the contractor has faced some material and supply issues and is currently finalizing construction contracts and commencing work.

Project is anticipated to be leased by the end of Q2 2023. Bankruptcy litigation has been resolved and activity has been closed.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



08D2 - Local Admin, 08D2 - Local Admin	\$18,330.00	\$10,685,383.00	\$10,629,328.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$862,265.00	\$436,386,354.00	\$434,093,090.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,790,361.00	\$175,790,361.00
08D2_State_Admin, 08D2_State_Admin	\$0.00	\$13,617,949.00	\$13,616,649.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Activities

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



Grantee Activity Number: 08-DRH-218-181

Activity Title: Burlington Admin

Activity Type:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

12/12/2019

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$71,775.00
Total Budget	\$0.00	\$71,775.00
Total Obligated	\$0.00	\$71,775.00
Total Funds Drawdown	\$18,330.00	\$66,075.00
Program Funds Drawdown	\$18,330.00	\$66,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,330.00	\$66,075.00
Burlington	\$18,330.00	\$66,075.00
Most Impacted and Distressed Expended	(\$30,300.00)	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administration

Amendment #1 and #2:

Admin: Increase from \$51,020 to \$71,775 (increase of \$20,755)

Amendment #3: Extend contract end date 3 months to March 31, 2023. 12/29/2022

Amendment #4: Extend contract end date 3 months to June 30, 2023. 4/2/2023

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Local Administrative funds will be available through the completion and leasing of the



housing project. Activity to be extended to June 30, 2023 to cover completion of the project and lease-up.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 08D2_Housing / 08D2_Housing

Grantee Activity Number: 08-DRH-218-876

Activity Title: Burlington LMI

Activity Type:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

12/12/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2023

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

Burlington

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,516,987.00

Total Budget

\$0.00 \$3,516,987.00

Total Obligated

\$0.00 \$3,516,987.00

Total Funds Drawdown

\$862,265.00 \$3,226,770.00

Program Funds Drawdown

\$862,265.00 \$2,418,400.00

Program Income Drawdown

\$0.00 \$808,370.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$862,265.00 \$3,226,770.00

Burlington

\$862,265.00 \$3,226,770.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Multi-family New Production Round 0 Re-Application of 22 units.

Amendment #1 & #2:

Target Units: Increase from 22 to 24 units (increase of 2 units)

Award: Increase from \$2,500,000 to \$3,516,987 (increase of \$1,016,987)

Amendment #3: Extend contract end date 3 months to March 31, 2023. 12/29/2022

Amendment #4: Extend contract end date 3 months to June 30, 2023. 4/2/2023

Location Description:

Burlington, Iowa



Activity Progress Narrative:

Construction activities are continuing on the site. Contractor awaiting back order of door hinges, which has delayed the certificate of occupancy. Activity to be extended to June 30, 2023 to cover completion of the project and lease-up.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter	0	0	0	0/24	0/0	0/24	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 08D2_Infrastructure / 08D2_Infrastructure



Grantee Activity Number: 08-DRI-287-69
Activity Title: Fremont DRI Storm Sew_LMI

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08D2_Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08D2_Infrastructure
Projected End Date:
 12/11/2012
Completed Activity Actual End Date:

Responsible Organization:
 Fremont

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$750,488.00
Total Budget	\$0.00	\$750,488.00
Total Obligated	\$0.00	\$750,488.00
Total Funds Drawdown	\$0.00	\$750,488.00
Program Funds Drawdown	\$0.00	\$750,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,488.00
Fremont	\$0.00	\$750,488.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. Construct 32 LF of 12" DIA storm line to west side of Miles St. Contract Closed 12/11/12. Budget reduced to \$750,488. Construct 140 LF of 12" storm sewer and 1 intake. Install 2" of gravel to existing road utilized for material hauling and staging area to bring back to original condition. Project Delivery Costs \$11,500. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.



This activity is a DREF qualifying activity C.
 This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI.
 Contract End Date changed to 11/30/12 per Amendment 5.
 Corrected DREF \$

Location Description:

City of Fremont

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	712964/71296
# of Linear feet of Public	0	10450/10450
# of public facilities	0	1/1

Beneficiaries Performance Measures

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

LMI%:	38.43
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee: Iowa

Grant: B-08-DI-19-0001

April 1, 2023 thru June 30, 2023 Performance Report

Grant Number: B-08-DI-19-0001	Obligation Date:	Award Date:
Grantee Name: Iowa	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$734,178,651.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$734,178,651.00	Estimated PI/RL Funds: \$2,054,702.00	
Total Budget: \$736,233,353.00		

Disasters:

Declaration Number

FEMA-1737-IA

Narratives

Disaster Damage:

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

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion »» \$5.36 billion total assessed damage. »» Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. »» \$90 million is for rental property »» \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges »» Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 »» County roads - \$43 million according to FEMA County Survey as of July 31, 2008 »» Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 »» Class 1 railroads - \$45 to \$60 million »» Short line railroads - \$23 million **Communications and Utilities »» Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 »» Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 »» Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 »» In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. »» This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million »» Total damages to publicly-owned buildings and infrastructure - \$798.3 million »» Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

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

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May



2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.

- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.

- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$736,233,353.00
Total Budget	\$0.00	\$736,233,353.00
Total Obligated	\$0.00	\$736,233,353.00
Total Funds Drawdown	\$0.00	\$735,937,436.00
Program Funds Drawdown	\$0.00	\$733,882,734.00
Program Income Drawdown	\$0.00	\$2,054,702.00
Program Income Received	\$0.00	\$2,054,702.00
Total Funds Expended	\$0.00	\$735,937,436.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Ackley	\$ 0.00	\$ 1,276,175.00
Brandon	\$ 0.00	\$ 215,104.00
Lawler	\$ 0.00	\$ 366,670.00
Legacy Cedar Rapids, LP	\$ 0.00	\$ 1,416,404.00
Legacy Waterloo, LP	\$ 0.00	\$ 1,872,284.00
Leland	\$ 0.00	\$ 308,060.00
Lewis	\$ 0.00	\$ 7,500.00
Linn County	\$ 0.00	\$ 18,515,393.00
Lorimor	\$ 0.00	\$ 4,000.00
Louisa County	\$ 0.00	\$ 9,134,356.00
MLK Brickstone II, LP	\$ 0.00	\$ 1,180,580.00
Madrid	\$ 0.00	\$ 2,068,000.00
Britt	\$ 0.00	\$ 407,208.00
Manchester	\$ 0.00	\$ 130,290.00
Manly	\$ 0.00	\$ 1,058,100.00
Manning	\$ 0.00	\$ 6,000.00
Marion Manor Company, LTD	\$ 0.00	\$ 428,000.00
Marshalltown	\$ 0.00	\$ 2,547,131.08
Mason City	\$ 0.00	\$ 15,996,289.00
McGregor	\$ 0.00	\$ 7,500.00
Meadow Vista Parkside, LLC	\$ 0.00	\$ 2,400,320.00
Meadow Vista Senior Villas, LLC	\$ 0.00	\$ 1,802,099.00
Missouri Valley	\$ 0.00	\$ 7,500.00
Brooklyn	\$ 0.00	\$ 1,562,000.00
Montour	\$ 0.00	\$ 818,923.00
Mount Ayr	\$ 0.00	\$ 9,375.00
Muscatine County	\$ 0.00	\$ 215,162.00
New Hartford	\$ 0.00	\$ 20,663.00
New Hartford2	\$ 0.00	\$ 0.00



Newton	\$ 0.00	\$ 18,000.00
Oakville	\$ 0.00	\$ 3,665,403.00
Oakville2	\$ 0.00	\$ 164,119.00
Olin	\$ 0.00	\$ 270,744.00
Olive Street Brickstone Housing, LLLP	\$ 0.00	\$ 1,218,807.00
Burlington	\$ 0.00	\$ 3,342,845.00
Palo	\$ 0.00	\$ 6,613,774.00
Parkersburg	\$ 0.00	\$ 1,506,660.00
Polk County	\$ 0.00	\$ 181,105.00
RD Adel, LLLP	\$ 0.00	\$ 375,000.00
RD CG, LLLP	\$ 0.00	\$ 567,000.00
RD Mt. Pleasant, LLLP	\$ 0.00	\$ 288,000.00
RD Nevada, LLLP	\$ 0.00	\$ 312,000.00
RD Norwalk, LLLP	\$ 0.00	\$ 672,000.00
RD State Center I, LLLP	\$ 0.00	\$ 360,000.00
RD Toledo, LLLP	\$ 0.00	\$ 324,000.00
CAJC Cottages, LLLP	\$ 0.00	\$ 1,022,532.00
Reasnor	\$ 0.00	\$ 91,250.00
Riverdale	\$ 0.00	\$ 10,000.00
Riverpoint Lofts, LLLP	\$ 0.00	\$ 3,000,000.00
Rockford	\$ 0.00	\$ 422,344.00
Rose of Dubuque	\$ 0.00	\$ 1,416,404.00
Sheffield	\$ 0.00	\$ 687,016.00
Shell Rock	\$ 0.00	\$ 405,377.00
Shellsburg	\$ 0.00	\$ 502,557.00
South View Senior Apartments	\$ 0.00	\$ 935,051.00
Spillville	\$ 0.00	\$ 280,078.00
Cambridge	\$ 0.00	\$ 829,600.00
St. Ansgar	\$ 0.00	\$ 375,000.00
Stanton	\$ 0.00	\$ 7,500.00
Story County	\$ 0.00	\$ 169,406.00
Sugar Creek Bend, LLLP	\$ 0.00	\$ 630,470.00
Suncrest Village Associates, LP	\$ 0.00	\$ 1,540,102.00
Thunder Ridge Senior Apartments	\$ 0.00	\$ 960,000.00
Town of Marion	\$ 0.00	\$ 214,930.00
Union County	\$ 0.00	\$ 11,992,467.00
University of Iowa	\$ 0.00	\$ 4,109,941.00
Upper Explorerland Regional Planning Comm	\$ 0.00	\$ 1,600.00
Carroll	\$ 0.00	\$ 12,000.00
Vinton	\$ 0.00	\$ 102,308.00
Walker Corners Limited Liability Company	\$ 0.00	\$ 214,232.00
Washington	\$ 0.00	\$ 27,033.00
Waterloo	\$ 0.00	\$ 15,000,302.00
Waverly	\$ 0.00	\$ 3,030,091.00
Webster City	\$ 0.00	\$ 19,148.00
West Des Moines	\$ 0.00	\$ 9,247,772.00
Winneshiek County	\$ 0.00	\$ 60,000.00
Woodland West Associates, LP	\$ 0.00	\$ 2,280,000.00
Cass County	\$ 0.00	\$ 5,938,740.00
Cedar County	\$ 0.00	\$ 202,129.00
Cedar Falls	\$ 0.00	\$ 13,445,035.00
Afton	\$ 0.00	\$ 9,000.00
Cedar Rapids	\$ 0.00	\$ 317,444,711.92
Cedarbrooke Place Apartments, LLLP	\$ 0.00	\$ 1,629,771.00
Center on Sustainable Communities	\$ 0.00	\$ 1,000,000.00
Centerville	\$ 0.00	\$ 605,120.00
Cerro Gordo County	\$ 0.00	\$ 15,798,938.00

Charles City	\$ 0.00	\$ 134,278.00
Chelsea	\$ 0.00	\$ 536,175.00
Cherokee	\$ 0.00	\$ 14,000.00
Christ the King Senior Housing LLLP	\$ 0.00	\$ 722,708.00
City of Cedar Falls	\$ 0.00	\$ 0.00
Alden	\$ 0.00	\$ 1,324,490.00
City of Cedar Rapids	\$ 0.00	\$ 0.00
City of Des Moines	\$ 0.00	\$ 8,834,508.00
Clarksville	\$ 0.00	\$ 2,000,000.00
Clayton County	\$ 0.00	\$ 217,330.00
Clear Lake	\$ 0.00	\$ 2,368,000.00
Clinton	\$ 0.00	\$ 22,129.00
Collins	\$ 0.00	\$ 298,273.00
Columbus Junction	\$ 0.00	\$ 1,618,750.00
Conrad	\$ 0.00	\$ 825,039.00
Coralville	\$ 0.00	\$ 6,201,151.00
Anamosa	\$ 0.00	\$ 3,069,000.00
Coralville1	\$ 0.00	\$ 0.00
Council Bluffs	\$ 0.00	\$ 5,511,326.00
Cresco	\$ 0.00	\$ 22,500.00
Creston	\$ 0.00	\$ 1,299,500.00
Dallas County	\$ 0.00	\$ 12,360.00
Davenport	\$ 0.00	\$ 11,838,627.00
Davis County	\$ 0.00	\$ 1,649,374.00
Delaware County	\$ 0.00	\$ 22,959.00
Des Moines	\$ 0.00	\$ 32,534,009.00
Des Moines County	\$ 0.00	\$ 1,418,374.00
Avoca	\$ 0.00	\$ 151,772.00
Des Moines Leased Housing Associates VII, LP	\$ 0.00	\$ 550,000.00
Des Moines Leased Housing Associates VIII, LP	\$ 0.00	\$ 450,000.00
Des Moines Leased Housing Associates IX, Limited	\$ 0.00	\$ 600,000.00
Dow City	\$ 0.00	\$ 4,000.00
Dubuque	\$ 0.00	\$ 12,709,320.00
Dubuque County	\$ 0.00	\$ 16,936,043.00
Durant	\$ 0.00	\$ 15,000.00
Dyersville	\$ 0.00	\$ 1,417,403.00
Earthview Environmental Inc.	\$ 0.00	\$ 87,999.00
East Central Intergovernmental Association	\$ 0.00	\$ 2,768.00
BNIM	\$ 0.00	\$ 130,607.00
East Central Iowa Council of Governments	\$ 0.00	\$ 1,116.00
East Des Moines Refi, LLLP	\$ 0.00	\$ 2,440,043.00
Eddyville	\$ 0.00	\$ 4,007,937.00
Elgin	\$ 0.00	\$ 876,950.00
Elkader	\$ 0.00	\$ 106,126.00
Elliott	\$ 0.00	\$ 267,250.00
Evansdale	\$ 0.00	\$ 195,987.00
Fayette County	\$ 0.00	\$ 1,555,659.00
Floyd County	\$ 0.00	\$ 1,747,347.00
Fonda	\$ 0.00	\$ 145,738.00
Bancroft	\$ 0.00	\$ 526,540.00
Forest and Fields, LLLP	\$ 0.00	\$ 867,168.00
Fort Des Moines Senior Housing, LLLP	\$ 0.00	\$ 2,521,549.00
Fort Madison	\$ 0.00	\$ 3,004,184.00
Fremont	\$ 0.00	\$ 755,488.00
Glidden	\$ 0.00	\$ 460,500.00
Granger	\$ 0.00	\$ 28,000.00
Greene	\$ 0.00	\$ 154,573.00

Greenway of Burlington Associates, LP	\$ 0.00	\$ 3,000,000.00
Gretchen R. Kauffman	\$ 0.00	\$ 2,240.00
Hardin County	\$ 0.00	\$ 30,257.00
Birmingham	\$ 0.00	\$ 658,341.00
Hopkinton	\$ 0.00	\$ 16,359.00
Humboldt	\$ 0.00	\$ 2,993,955.00
Institute for Community Alliances	\$ 0.00	\$ 49,500.00
Institute of Community Alliances	\$ 0.00	\$ 14,431.00
Iowa Association of Regional Councils	\$ 0.00	\$ 394,539.00
Iowa City	\$ 0.00	\$ 46,723,626.00
Iowa City (new)	\$ 0.00	\$ 2,657,575.00
Iowa Department of Economic Development	\$ 0.00	\$ 13,563,900.00
Iowa Department of Natural Resources	\$ 0.00	\$ 15,480,000.00
Iowa Homeland Security & Emergency Management	\$ 0.00	\$ 37,610.00
Black Hawk County	\$ 0.00	\$ 11,926,003.00
Iowa Institute for Community Alliances	\$ 0.00	\$ 47,474.00
Iowa Insurance Division	\$ 0.00	\$ 215,000.00
Iowa Northland Regional Council of Governments	\$ 0.00	\$ 22,765.00
Iowa State University - SBDC	\$ 0.00	\$ 6,486.00
Jackson Renaissance LP	\$ 0.00	\$ 1,235,130.00
Johnson County	\$ 0.00	\$ 1,324,803.00
Jones County	\$ 0.00	\$ 5,290.00
Keota	\$ 0.00	\$ 16,500.00
La Porte city	\$ 0.00	\$ 17,226.00
Lake Mills	\$ 0.00	\$ 956,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	60.89%	57.15%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$344,921,529.46	\$420,055,560.00	\$394,230,976.00
Limit on Public Services	\$110,126,797.65	\$.00	\$.00
Limit on Admin/Planning	\$73,417,865.10	\$46,390,294.08	\$46,384,594.08
Limit on Admin	\$.00	\$24,303,332.00	\$24,297,632.00
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

DI Grant (2nd appropriation) Quarter ending 6/30/2023:

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

IEDA continues to work with recipients to close out all completed activities. IEDA is working closely with the subrecipient and developer to ensure successful completion a project that was delayed/alterd as a result of a fire. For the project destroyed by Fire, the contractor has faced some material and supply issues and is currently finalizing construction contracts and commencing work. Due to some delays, projects are currently anticipated to be leased by end of Q3 2023.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$0.00	\$10,685,383.00	\$10,629,328.00



08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$0.00	\$436,386,354.00	\$434,093,090.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,790,361.00	\$175,790,361.00
08D2_State_Admin, 08D2_State_Admin	\$0.00	\$13,617,949.00	\$13,616,649.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Activities

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



Grantee Activity Number: 08-DRH-218-181

Activity Title: Burlington Admin

Activity Type:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

12/12/2019

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2023

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

Burlington

Overall**Total Projected Budget from All Sources**

Apr 1 thru Jun 30, 2023 **To Date**

\$0.00 \$71,775.00

Total Budget

\$0.00 \$71,775.00

Total Obligated

\$0.00 \$71,775.00

Total Funds Drawdown

\$0.00 \$66,075.00

Program Funds Drawdown

\$0.00 \$66,075.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$66,075.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administration

Amendment #1 and #2:

Admin: Increase from \$51,020 to \$71,775 (increase of \$20,755)

Amendment #3: Extend contract end date 3 months to March 31, 2023. 12/29/2022

Amendment #4: Extend contract end date 3 months to June 30, 2023. 4/2/2023

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 08D2_Housing / 08D2_Housing



Grantee Activity Number: 08-DRH-218-876

Activity Title: Burlington LMI

Activity Type:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

12/12/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2023

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

Burlington

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$3,516,987.00

Total Budget

\$0.00

\$3,516,987.00

Total Obligated

\$0.00

\$3,516,987.00

Total Funds Drawdown

\$0.00

\$3,226,770.00

Program Funds Drawdown

\$0.00

\$2,418,400.00

Program Income Drawdown

\$0.00

\$808,370.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,226,770.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:**Overall**

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Multi-family New Production Round 0 Re-Application of 22 units.

Amendment #1 & #2:

Target Units: Increase from 22 to 24 units (increase of 2 units)

Award: Increase from \$2,500,000 to \$3,516,987 (increase of \$1,016,987)

Amendment #3: Extend contract end date 3 months to March 31, 2023. 12/29/2022

Amendment #4: Extend contract end date 3 months to June 30, 2023. 4/2/2023

Location Description:

Burlington, Iowa

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter	0	0	0	0/24	0/0	0/24	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee: Iowa

Grant: B-08-DI-19-0001

July 1, 2023 thru September 30, 2023 Performance

Grant Number:

B-08-DI-19-0001

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

Iowa

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

Original - In Progress

Grant Award Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$734,178,651.00

Estimated PI/RL Funds:

\$2,054,702.00

Total Budget:

\$736,233,353.00

Disasters:

Declaration Number

FEMA-1737-IA

Narratives

Disaster Damage:

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

Recovery Needs:

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

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May



2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.

- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.

- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$736,233,353.00
Total Budget	\$0.00	\$736,233,353.00
Total Obligated	\$0.00	\$736,233,353.00
Total Funds Drawdown	\$0.00	\$735,937,436.00
Program Funds Drawdown	\$0.00	\$733,882,734.00
Program Income Drawdown	\$0.00	\$2,054,702.00
Program Income Received	\$0.00	\$2,054,702.00
Total Funds Expended	\$0.00	\$735,937,436.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Ackley	\$ 0.00	\$ 1,276,175.00
Brandon	\$ 0.00	\$ 215,104.00
Lawler	\$ 0.00	\$ 366,670.00
Legacy Cedar Rapids, LP	\$ 0.00	\$ 1,416,404.00
Legacy Waterloo, LP	\$ 0.00	\$ 1,872,284.00
Leland	\$ 0.00	\$ 308,060.00
Lewis	\$ 0.00	\$ 7,500.00
Linn County	\$ 0.00	\$ 18,515,393.00
Lorimor	\$ 0.00	\$ 4,000.00
Louisa County	\$ 0.00	\$ 9,134,356.00
MLK Brickstone II, LP	\$ 0.00	\$ 1,180,580.00
Madrid	\$ 0.00	\$ 2,068,000.00
Britt	\$ 0.00	\$ 407,208.00
Manchester	\$ 0.00	\$ 130,290.00
Manly	\$ 0.00	\$ 1,058,100.00
Manning	\$ 0.00	\$ 6,000.00
Marion Manor Company, LTD	\$ 0.00	\$ 428,000.00
Marshalltown	\$ 0.00	\$ 2,547,131.08
Mason City	\$ 0.00	\$ 15,996,289.00
McGregor	\$ 0.00	\$ 7,500.00
Meadow Vista Parkside, LLC	\$ 0.00	\$ 2,400,320.00
Meadow Vista Senior Villas, LLC	\$ 0.00	\$ 1,802,099.00
Missouri Valley	\$ 0.00	\$ 7,500.00
Brooklyn	\$ 0.00	\$ 1,562,000.00
Montour	\$ 0.00	\$ 818,923.00
Mount Ayr	\$ 0.00	\$ 9,375.00
Muscatine County	\$ 0.00	\$ 215,162.00
New Hartford	\$ 0.00	\$ 20,663.00
New Hartford2	\$ 0.00	\$ 0.00



Newton	\$ 0.00	\$ 18,000.00
Oakville	\$ 0.00	\$ 3,665,403.00
Oakville2	\$ 0.00	\$ 164,119.00
Olin	\$ 0.00	\$ 270,744.00
Olive Street Brickstone Housing, LLLP	\$ 0.00	\$ 1,218,807.00
Burlington	\$ 0.00	\$ 3,342,845.00
Palo	\$ 0.00	\$ 6,613,774.00
Parkersburg	\$ 0.00	\$ 1,506,660.00
Polk County	\$ 0.00	\$ 181,105.00
RD Adel, LLLP	\$ 0.00	\$ 375,000.00
RD CG, LLLP	\$ 0.00	\$ 567,000.00
RD Mt. Pleasant, LLLP	\$ 0.00	\$ 288,000.00
RD Nevada, LLLP	\$ 0.00	\$ 312,000.00
RD Norwalk, LLLP	\$ 0.00	\$ 672,000.00
RD State Center I, LLLP	\$ 0.00	\$ 360,000.00
RD Toledo, LLLP	\$ 0.00	\$ 324,000.00
CAJC Cottages, LLLP	\$ 0.00	\$ 1,022,532.00
Reasnor	\$ 0.00	\$ 91,250.00
Riverdale	\$ 0.00	\$ 10,000.00
Riverpoint Lofts, LLLP	\$ 0.00	\$ 3,000,000.00
Rockford	\$ 0.00	\$ 422,344.00
Rose of Dubuque	\$ 0.00	\$ 1,416,404.00
Sheffield	\$ 0.00	\$ 687,016.00
Shell Rock	\$ 0.00	\$ 405,377.00
Shellsburg	\$ 0.00	\$ 502,557.00
South View Senior Apartments	\$ 0.00	\$ 935,051.00
Spillville	\$ 0.00	\$ 280,078.00
Cambridge	\$ 0.00	\$ 829,600.00
St. Ansgar	\$ 0.00	\$ 375,000.00
Stanton	\$ 0.00	\$ 7,500.00
Story County	\$ 0.00	\$ 169,406.00
Sugar Creek Bend, LLLP	\$ 0.00	\$ 630,470.00
Suncrest Village Associates, LP	\$ 0.00	\$ 1,540,102.00
Thunder Ridge Senior Apartments	\$ 0.00	\$ 960,000.00
Town of Marion	\$ 0.00	\$ 214,930.00
Union County	\$ 0.00	\$ 11,992,467.00
University of Iowa	\$ 0.00	\$ 4,109,941.00
Upper Explorerland Regional Planning Comm	\$ 0.00	\$ 1,600.00
Carroll	\$ 0.00	\$ 12,000.00
Vinton	\$ 0.00	\$ 102,308.00
Walker Corners Limited Liability Company	\$ 0.00	\$ 214,232.00
Washington	\$ 0.00	\$ 27,033.00
Waterloo	\$ 0.00	\$ 15,000,302.00
Waverly	\$ 0.00	\$ 3,030,091.00
Webster City	\$ 0.00	\$ 19,148.00
West Des Moines	\$ 0.00	\$ 9,247,772.00
Winneshiek County	\$ 0.00	\$ 60,000.00
Woodland West Associates, LP	\$ 0.00	\$ 2,280,000.00
Cass County	\$ 0.00	\$ 5,938,740.00
Cedar County	\$ 0.00	\$ 202,129.00
Cedar Falls	\$ 0.00	\$ 13,445,035.00
Afton	\$ 0.00	\$ 9,000.00
Cedar Rapids	\$ 0.00	\$ 317,444,711.92
Cedarbrooke Place Apartments, LLLP	\$ 0.00	\$ 1,629,771.00
Center on Sustainable Communities	\$ 0.00	\$ 1,000,000.00
Centerville	\$ 0.00	\$ 605,120.00
Cerro Gordo County	\$ 0.00	\$ 15,798,938.00

Charles City	\$ 0.00	\$ 134,278.00
Chelsea	\$ 0.00	\$ 536,175.00
Cherokee	\$ 0.00	\$ 14,000.00
Christ the King Senior Housing LLLP	\$ 0.00	\$ 722,708.00
City of Cedar Falls	\$ 0.00	\$ 0.00
Alden	\$ 0.00	\$ 1,324,490.00
City of Cedar Rapids	\$ 0.00	\$ 0.00
City of Des Moines	\$ 0.00	\$ 8,834,508.00
Clarksville	\$ 0.00	\$ 2,000,000.00
Clayton County	\$ 0.00	\$ 217,330.00
Clear Lake	\$ 0.00	\$ 2,368,000.00
Clinton	\$ 0.00	\$ 22,129.00
Collins	\$ 0.00	\$ 298,273.00
Columbus Junction	\$ 0.00	\$ 1,618,750.00
Conrad	\$ 0.00	\$ 825,039.00
Coralville	\$ 0.00	\$ 6,201,151.00
Anamosa	\$ 0.00	\$ 3,069,000.00
Coralville1	\$ 0.00	\$ 0.00
Council Bluffs	\$ 0.00	\$ 5,511,326.00
Cresco	\$ 0.00	\$ 22,500.00
Creston	\$ 0.00	\$ 1,299,500.00
Dallas County	\$ 0.00	\$ 12,360.00
Davenport	\$ 0.00	\$ 11,838,627.00
Davis County	\$ 0.00	\$ 1,649,374.00
Delaware County	\$ 0.00	\$ 22,959.00
Des Moines	\$ 0.00	\$ 32,534,009.00
Des Moines County	\$ 0.00	\$ 1,418,374.00
Avoca	\$ 0.00	\$ 151,772.00
Des Moines Leased Housing Associates VII, LP	\$ 0.00	\$ 550,000.00
Des Moines Leased Housing Associates VIII, LP	\$ 0.00	\$ 450,000.00
Des Moines Leased Housing Associates IX, Limited	\$ 0.00	\$ 600,000.00
Dow City	\$ 0.00	\$ 4,000.00
Dubuque	\$ 0.00	\$ 12,709,320.00
Dubuque County	\$ 0.00	\$ 16,936,043.00
Durant	\$ 0.00	\$ 15,000.00
Dyersville	\$ 0.00	\$ 1,417,403.00
Earthview Environmental Inc.	\$ 0.00	\$ 87,999.00
East Central Intergovernmental Association	\$ 0.00	\$ 2,768.00
BNIM	\$ 0.00	\$ 130,607.00
East Central Iowa Council of Governments	\$ 0.00	\$ 1,116.00
East Des Moines Refi, LLLP	\$ 0.00	\$ 2,440,043.00
Eddyville	\$ 0.00	\$ 4,007,937.00
Elgin	\$ 0.00	\$ 876,950.00
Elkader	\$ 0.00	\$ 106,126.00
Elliott	\$ 0.00	\$ 267,250.00
Evansdale	\$ 0.00	\$ 195,987.00
Fayette County	\$ 0.00	\$ 1,555,659.00
Floyd County	\$ 0.00	\$ 1,747,347.00
Fonda	\$ 0.00	\$ 145,738.00
Bancroft	\$ 0.00	\$ 526,540.00
Forest and Fields, LLLP	\$ 0.00	\$ 867,168.00
Fort Des Moines Senior Housing, LLLP	\$ 0.00	\$ 2,521,549.00
Fort Madison	\$ 0.00	\$ 3,004,184.00
Fremont	\$ 0.00	\$ 755,488.00
Glidden	\$ 0.00	\$ 460,500.00
Granger	\$ 0.00	\$ 28,000.00
Greene	\$ 0.00	\$ 154,573.00

Greenway of Burlington Associates, LP	\$ 0.00	\$ 3,000,000.00
Gretchen R. Kauffman	\$ 0.00	\$ 2,240.00
Hardin County	\$ 0.00	\$ 30,257.00
Birmingham	\$ 0.00	\$ 658,341.00
Hopkinton	\$ 0.00	\$ 16,359.00
Humboldt	\$ 0.00	\$ 2,993,955.00
Institute for Community Alliances	\$ 0.00	\$ 49,500.00
Institute of Community Alliances	\$ 0.00	\$ 14,431.00
Iowa Association of Regional Councils	\$ 0.00	\$ 394,539.00
Iowa City	\$ 0.00	\$ 46,723,626.00
Iowa City (new)	\$ 0.00	\$ 2,657,575.00
Iowa Department of Economic Development	\$ 0.00	\$ 13,563,900.00
Iowa Department of Natural Resources	\$ 0.00	\$ 15,480,000.00
Iowa Homeland Security & Emergency Management	\$ 0.00	\$ 37,610.00
Black Hawk County	\$ 0.00	\$ 11,926,003.00
Iowa Institute for Community Alliances	\$ 0.00	\$ 47,474.00
Iowa Insurance Division	\$ 0.00	\$ 215,000.00
Iowa Northland Regional Council of Governments	\$ 0.00	\$ 22,765.00
Iowa State University - SBDC	\$ 0.00	\$ 6,486.00
Jackson Renaissance LP	\$ 0.00	\$ 1,235,130.00
Johnson County	\$ 0.00	\$ 1,324,803.00
Jones County	\$ 0.00	\$ 5,290.00
Keota	\$ 0.00	\$ 16,500.00
La Porte city	\$ 0.00	\$ 17,226.00
Lake Mills	\$ 0.00	\$ 956,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	60.38%	56.68%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$344,921,529.46	\$416,538,573.00	\$391,004,206.00
Limit on Public Services	\$110,126,797.65	\$.00	\$.00
Limit on Admin/Planning	\$73,417,865.10	\$46,390,294.08	\$46,384,594.08
Limit on Admin	\$.00	\$24,303,332.00	\$24,297,632.00
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

DI Grant (2nd appropriation) Quarter ending 9/30/2023:

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

IEDA continues to work with recipients to close out all completed activities. With the permission of HUD, IEDA reclassified the remaining housing project in Burlington from LMI to Urgent Need. The building received certificate of occupancy this quarter and the units are complete. IEDA will work with the recipient to closeout the activity and begin closeout of the grant.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$0.00	\$10,685,383.00	\$10,629,328.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$0.00	\$436,386,354.00	\$434,093,090.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,790,361.00	\$175,790,361.00



08D2_State_Admin, 08D2_State_Admin	\$0.00	\$13,617,949.00	\$13,616,649.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Activities

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



Grantee Activity Number: 08-DRH-218-181

Activity Title: Burlington Admin

Activity Type:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

12/12/2019

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2023

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

Burlington

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$71,775.00
Total Budget	\$0.00	\$71,775.00
Total Obligated	\$0.00	\$71,775.00
Total Funds Drawdown	\$0.00	\$66,075.00
Program Funds Drawdown	\$0.00	\$66,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,075.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administration

Amendment #1 and #2:

Admin: Increase from \$51,020 to \$71,775 (increase of \$20,755)

Amendment #3: Extend contract end date 3 months to March 31, 2023. 12/29/2022

Amendment #4: Extend contract end date 3 months to June 30, 2023. 4/2/2023

Amendment #5: Extend contract end date 6 months to December 31, 2023. 8/15/2023

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Local Administrative funds will be available through the completion and leasing of the housing project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 08D2_Housing / 08D2_Housing



Grantee Activity Number: 08-DRH-218-876

Activity Title: Burlington UN

Activity Type:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

12/12/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2023

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

Burlington

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,516,987.00
Total Budget	\$0.00	\$3,516,987.00
Total Obligated	\$0.00	\$3,516,987.00
Total Funds Drawdown	\$0.00	\$3,226,770.00
Program Funds Drawdown	\$0.00	\$2,418,400.00
Program Income Drawdown	\$0.00	\$808,370.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,226,770.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Multi-family New Production Round 0 Re-Application of 24 units.

Amendment #1 & #2:

Target Units: Increase from 22 to 24 units (increase of 2 units)

Award: Increase from \$2,500,000 to \$3,516,987 (increase of \$1,016,987)

Amendment #3: Extend contract end date 3 months to March 31, 2023. 12/29/2022

Amendment #4: Extend contract end date 3 months to June 30, 2023. 4/2/2023

Amendment #5: Extend contract end date 6 months to December 31, 2023. 8/15/2023

Location Description:

Burlington, Iowa



Activity Progress Narrative:

With the permission of HUD, IEDA reclassified the remaining housing project in Burlington from LMI to Urgent Need. The building received certificate of occupancy this quarter and the units are complete. IEDA will work with the recipient to closeout the activity and begin closeout of the grant.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter	0	0	0	0/24	0/0	0/24	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

