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 2022 program year is the third 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 2022 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	87	87.00%	38	87	228.95%
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Rental units rehabilitated	Household Housing Unit	70	25	35.71%	12	19	158.33%
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1875	879	46.88%	60	720	1,200.00%
Assist Homeless Persons to Move into Housing	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5280	2088	39.55%	1050	882	84.00%

Foster Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	454		50	454	908.00%
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		27	16	59.26%
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	190	24	12.63%			
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / CDBG- NDR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	360	175	48.61%			
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	221	1,105.00%	600	221	36.83%
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	401		0	401	

Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		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	94409	32.27%	60000	47391	78.99%
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	24038	61.30%	8000	24001	300.01%
Opportunity and Threats	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	337748				

	I	I								l l
Prevent Persons from Becoming Homeless	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	12680	6257	49.35%	2800	3278	117.07%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA:	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	291	146	50.17%	48	51	106.25%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA:	Homelessness Prevention	Persons Assisted	722	459	63.57%	100	222	222.00%
Provide Outreach to Homeless Persons	Homeless	ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	790	79.00%	400	307	76.75%
Provide Shelter for Homeless Persons	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	21500	5593	26.01%	200	0	0.00%
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	556	74.13%	150	196	130.67%
Revitalize Downtown Districts	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	150	98	65.33%	40	56	140.00%

Revitalize	Non-Housing			Businesses				
Downtown	Community	CDBG: \$	Businesses assisted	Assisted	0	0		
Districts	Development			Assisted				

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.

Homeowner Housing Rehab-3 units completed from 2019 HOME Homebuyer projects (actual number of 81 on Table 2)

One difference with ESG from Expected to Actual goals this year: This year we reported 0 persons served for "Provide Shelter for Homeless Persons." This is because in 2022, we had higher revenue than in past years through the state's Shelter Assistance Fund, which enabled us to focus those dollars entirely on Shelter, while reserving ESG for Street Outreach, Homelessness Prevention, and Rapid Rehousing.

The state is returning to pre-pandemic priorities and continues to work toward reaching/exceeding expected benchmarks in CDBG objectives. Many CDBG pandemic related projects closed in 2022 which accounts for the major increase in low/moderate perons assisted numbers. The state shifted it's CDBG priorities in 2022 to remove the Economic Development Set-Aside and toward a Neighborhood Revitilation and Upper Story Housing projects. As a result, housing numbers increased and job creation numbers decreased. The state will continue to reivew and refine it's priorities to best fit the needs of communities adjusting after the pandemic.

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	HOPWA	ESG	HTF
White	222,300	269	150	2,893	33
Black or African American	729	60	152	1,163	7
Asian	260	0	6	31	0
American Indian or American Native	426	3	1	47	0
Native Hawaiian or Other Pacific Islander	60	1	2	17	0
Total	223,775	333	311	4,151	40
Hispanic	2,912	5	29	535	1
Not Hispanic	220,863	328	304	3,994	39

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

Narrative

For HOPWA: HMIS and required HOPWA HUD-40110-D reporting includes additional categories, such as Multiple Races and Client Doesn't Know, but these categories are excluded in this table. There were 18 individuals that reported their race as Multiple Races and five that reported Client Doesn't/Client Refused and are not included in the table above. There was one client that reported Client Doesn't Know for Ethnicity, and is not included in the table. Also note, numbers include both clients and beneficiaries, as required elsewhere for HUD HOPWA reporting. In total, there were 334 clients served.

For ESG: the categories above for race do not include the HMIS-reported categories of Multiple Races (380), Client Doesn't Know/Client Refused (8), and Data Not Collected (34). For Ethnicity, the totals above do not include Client Doesn't Know/Client Refused (7) and Data Not Collected (37). To avoid skewing the data in any direction, these totals are left out of this table above.

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	Amount Expended		
		Available	During Program Year		
CDBG	public - federal	24,687,624	23,172,207		
HOME	public - federal	9,152,173	6,935,399		
HOPWA	public - federal	870,074	733,457		
ESG	public - federal	2,951,450	2,686,257		
HTF	public - federal	8,811,620	1,412,344		
Other	public - federal	0			

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 19.4% 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/

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, during our competitive award processes, 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.

The State of Iowa does not have any specific geographic target area priorities but does encourage investments to be targeted in several areas of high level of need for all CPD grant programs.

For the CDBG program, Iowa 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), lowa does not set specific geographic target areas. For HOME and NHTF projects, however, it does provide points in its application scoring for developments or projects located in cities designated as Great Places through the lowa Great Places program. 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.

Federal Mortgage Revenue Bond and Tax-Exempt Multi-Family Bond Programs: The Iowa Finance Authority (IFA) issued tax-exempt bonds of approximately \$313 million in 2022. 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 2022, the state executed assistance agreements totaling \$271 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 2022, the state executed loan commitments totaling \$53 million for municipal drinking water infrastructure improvement projects.

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 \$647,031.36 in CY 2022.

Low-Income Housing Tax Credits: IFA administers the LIHTC program in Iowa. LIHTC is available to investors for affordable rental projects. In 2022, \$9,899,505 in 9% tax credits were awarded by IFA, creating, or preserving 394 units for low-income households. IFA awarded \$6,485930 in 4% tax credits creating or preserving 663 units for low-income households

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	28,511,890					
2. Match contributed during current Federal fiscal year	5,191,574					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	33,703,464					
4. Match liability for current Federal fiscal year	0					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	33,703,464					

Table 5 – Fiscal Year Summary - HOME Match Report

			Match Contribu	ition for the Fed	eral Fiscal Year			
Project No. or	Date of	Cash	Foregone	Appraised	Required	Site	Bond	Total Match
Other ID	Contribution	(non-Federal	Taxes, Fees,	Land/Real	Infrastructure	Preparation,	Financing	
		sources)	Charges	Property		Construction		
						Materials, Donated labor		
19-2-HM-159	01/26/2021	250	0	0	0	0	0	250
19-2-HM-159								
(2)	02/05/2021	2,500	0	0	0	0	0	2,500
19-2-HM-159								
(3)	02/08/2021	1,325	0	0	0	0	0	1,325
19MAR-HM-								
171	10/14/2021	15,000	0	0	0	0	0	15,000
19MAR-HM-								
191	01/24/2021	22,500	0	0	0	0	0	22,500
20PI-HM-100	11/05/2019	2,700,000	0	0	0	0	0	2,700,000
20PI-HM-								
100(2)	05/20/2020	400,000	0	0	0	0	0	400,000
20PI-HM-								
100(3)	06/17/2020	400,000	0	0	0	0	0	400,000
20PI-HM-								
100(4)	09/24/2020	200,000	0	0	0	0	0	200,000
20PI-HM-								
100(5)	03/09/2021	250,000	0	0	0	0	0	250,000
20PI-HM-								
100(6)	07/22/2021	200,000	0	0	0	0	0	200,000
20PI-HM-								
100(7)	04/01/2022	999,999	0	0	0	0	0	999,999

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	Program Income – Enter the program amounts for the reporting period										
Balance on hand at begin- ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$							
5,391,557	2,966,315	3,518,154	391,126	4,839,719							

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	223,933	0	0	0	0	223,933
Number	1	0	0	0	0	1
Sub-Contract	s					
Number	4	0	0	0	0	4
Dollar						
Amount	48,130	0	0	0	0	48,130
	Total	Women Business Enterprises	Male			
Contracts		·				
Dollar						

0

0

Number	1	1	0
Dollar			
Amount	9,905	9,905	0

1

223,933

1

223,933

Amount

Number

Sub-Contracts

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		Minority Property Owners			
		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

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	20	3,283,359
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		Minority Property Enterprises				
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	0	168
Number of Non-Homeless households to be		
provided affordable housing units	79	301
Number of Special-Needs households to be		
provided affordable housing units	0	411
Total	79	880

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	30	720
Number of households supported through		
The Production of New Units	12	47
Number of households supported through		
Rehab of Existing Units	33	97
Number of households supported through		
Acquisition of Existing Units	4	16
Total	79	880

Table 12 – Number of Households Supported

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

For the CDBG program, grant funds are provided to communities to rehabilitate existing owner-occupied housing.

2015: 142 units

2016: 122 units

2017: 93 units

2018 99 units

2019: 96 units

2020: 99 units

2021: 97 units

2022: 94 units

In table 1, the 94 assisted in 2022 with CDBG were broken up between non-homeless and special needs. In table 2, the 94 assisted with CDBG were all in the *Rehab of Existing Units* row. The remaining actual accomplishments are a result of HOME funded projects.

In CY2022, HOME funds were awarded to support rental new construction, rehabilitation, acquisition rehabilitation, and tenant-based rental assistance programs. HTF funds were awarded to support new construction of rental units. Similarly , as above, differences between goals and accomplishments are due to fluctuations from one year to the next for activity completions.

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.

Considering the fluctuations in completion dates (due to weather, pandemic related factors, and other acceptable variables), the CDBG, HOME & HTF program is expected to be on track to meet established housing goals in future annual action plans. In addition, IFA's HOME-ARP plan was approved by HUD in early 2023. Future projects utilizing these funds will help increase the number of Homeless individuals supported. IFA also allocated \$8.2M in NHTF dollars to two projects in 2023, the most obligated by Iowa since the NHTF program began in 2017. Investment in these projects will increase future activity for the extrememly low-income population.

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	20	701	40
Low-income	72	24	

Moderate-income	70	21	
Total	162	746	

Table 13 – Number of Households Served

Narrative Information

IFA/IEDA's eimmediate issue remains addressing extremely low-income, low-income, homeless, and special needs households. While the numbers support this effort, it's also likely they will increase due to future HOME-ARP and NHTF projects.

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

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

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.

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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.

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 Recorvery funds, and Emergeceny Rental Assistnace funds, in addition to traditional HUD funds in order to minimize these gaps. Moreover, as part of the HOME-ARP process, representatives from IFA/IEDA met with a number of external stakeholders to discuss obstacles in meeting the needs of the underserved. The discussions not only informed the HOME-ARP plan, but will be useful in developing future HUD programs.

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 2022 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 lowa Association of Councils of Governments (ICOG) to develop and implement affordable housing, and community and economic development programs that serve lowa 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.

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 lowa 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 2022. 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.

Al Recommendations

Fair Housing resues/Interdiments	Contributing Factors	Recommended Actions to be Taken	Responsible agency	
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 Olimstead Task Force to reduce barrier to affordable housing for persons with disabilities		
	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) Olmstead Goals.		
Fair Housing Enforcement and Outreach	Failure to make reasonable accommodation	Continue to work with lows Civil Rights Commission (ICRC) to provide trainings, CDBG grantee requirements on an annual basis. Promote outreach	IEDA	
Outreach	Insufficient fair housing education	and education related to credit for prospective homebuyers. Include enhanced financial literacy for senior high school students		
	Insufficient understanding of credit			
	Discriminatory patterns in lending			
	Discriminatory terms and conditions			

AI Recommendations

Al Narrative

lowa 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.

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 13, 2023. The draft report was placed on the IEDA and IFA websites, with a related announcement, in March 13, 2023. IEDA and IFA hosted an in person and virtual public hearing on March 22, 2023, from 9:30 – 11:30 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 515-348-6300 (Conference pin: 391 850 562#).

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, with a related announcement, on March 13, 2023. Public comments on the draft CAPER were invited through March 29, 2023.

In addition, IFA used Twitter and email newsletters targeting the homeless and HOME constituencies to raise awareness of the opportunity to review and comment on the performance report. The report was shared with the Iowa Association of Councils of Governments (ICOG). ICOG members have a direct relationship with cities and counties in their regions.

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.

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. Iowaâ¿¿s CDBG program includes a formal project close out procedure that further helps ensure program compliance. IEDAâ¿¿s monitoring policy can be found in the CDBG Management Guide:

https://www.iowaeda.com/UserDocs/2020-cdbg-mgmt-guide.pdf (pg. 26-29)

ESG and HOPWA 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 stateâ¿¿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 stateâ¿¿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 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 2022.

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 third year of the 2020-2024 consolidated planning cycle.

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

Yes

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

In 2022 we made tax credit awards to two projects, each for \$1million. The Redevelopment Tax Credit Program provides tax credits to brownfield sites and grayfield sites.

CR-50 - HOME 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 §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 2022:

Number of HOME Projects to be inspected: 127

Number of HOME Projects inspected: 127

Total number of HOME units in these Projects: 1,809

Minimum number of Units to be inspected (20%): 768

Actual Units Inspected: 818

See attached list in Administration Screen for properties inspected in 2022

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

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 CY2022 per PR07: \$3,427,154

Total Program Income Expended on Completed Activities in CY2022: \$3,055,585. This program income includes ALL program income expended on activities that were completed during CY2022 regardless of what year the program income was expended.

Hombuyer Subrecipients: \$450,000.00 in program income draws expended to 1 project representing 14 IDIS activities.

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

Rental witout Tax Credits: \$1,000,000.00 in program income draws expended to 2 projects representing 2 IDIS activities.

TBRA: \$1,605,585 in program income draws expended to 4 projects representing 4 IDIS activities.

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

IFA administers the Low Income Housing Tax Credit (LIHTC) program. One LIHTC Project received HOME in the 2022 funding round with a HOME award of \$500,000. 2022 LIHTC annual credit award was \$9,899,505.

IFA also administers a state-funded HCBS Rental Subsidy Program that provides rent subsidy for those individuals who receive an HCBS Medicaid waiver. The rent subsidy allows these individuals to remain in their homes rather than an institution. The program provides over \$600,000 in rental subsidies annually with plans to increase this amount in 2023.

In fiscal year 2022, the State Housing Trust Fund (SHTF) provided more than \$9.4 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 Iowa counties and, in fiscal year 2022, provided a minimum 15% 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 (\$300,000 in fiscal year 2022) 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, SHTF grant awards approved in fiscal year 2022 are estimated to preserve and/or create more than 2,100 affordable housing units across lowa upon completion of all activities identified in the approved grant agreements. As of December 31, 2022, more than 1,100 assisted units had been reported as complete under fiscal year 2022 SHTF awards.

Finally, 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 200 lowa rental

properties, that provide housing to 11,678 unites (individuals/families) in 67 lowa counties.

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	222
Tenant-based rental assistance	48	51
Units provided in permanent housing facilities		
developed, leased, or operated with HOPWA		
funds	0	0
Units provided in transitional short-term housing		
facilities developed, leased, or operated with		
HOPWA funds	0	0

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.

IFA awarded \$8,200,000 to two HTF projects in CY2022. HTF grant funds from 2021 were rolled into 2022 grant funds and caught up. There were two HTF projects completed during 2022, one with 24 units and the other with 16 units making 40 units total.

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	40	0	0	40	0	40
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		HOME	ESG	HOPWA	HTF
Total Number of Activities		2	0	0	0
Total Labor Hours		0			
Total Section 3 Worker Hours		0			
Total Targeted Section 3 Worker Hours		0			

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					
Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding					
Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
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.					
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					
opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
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.					
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.					

Other			
Officer.			
0.1.011			

Table 16 - Qualitative Efforts - Number of Activities by Program

Narrative

At the time of this report, 2 General Contractors indicated they were Section 3 eligible but have yet to verify this. A Section 3 training for the HOME program will be held in the coming months to inform program users.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name IOWA
Organizational DUNS Number 808348981
UEI GLJLA2WMK5P3
EIN/TIN Number 010606429
Indentify the Field Office OMAHA

Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

ESG Contact Name

Prefix Mr First Name Brian

Middle Name

Last Name Sullivan

Suffix

Title Chief Programs Officer

ESG Contact Address

Street Address 1 1963 Bell Avenue, #200

Street Address 2

City Des Moines

State IA ZIP Code -

Phone Number 5154520430

Extension Fax Number

Email Address brian.sullivan@iowafinance.com

ESG Secondary Contact

Prefix Ms
First Name Amber
Last Name Lewis

Suffix

Title Homeless Programs Manager

Phone Number 5154520425

Extension

Email Address Amber.Lewis@iowafinance.com

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2022 Program Year End Date 12/31/2022

3a. Subrecipient Form - Complete one form for each subrecipient

Subrecipient or Contractor Name: UPPER DES MOINES OPPORTUNITY

City: GRAETTINGER

State: IA

Zip Code: 51342, **DUNS Number:**

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 78867

Subrecipient or Contractor Name: HOME OPPORTUNITIES MADE EASY, INC. (a/k/a HOME, INC)

City: Des Moines

State: IA

Zip Code: 50314, 2527 **DUNS Number:** 091387852

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

Subrecipient or Contractor Name: WAYPOINT SERVICES

City: Cedar Rapids

State: IA

Zip Code: 52401, 1601 **DUNS Number:** 788103757

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 222133

Subrecipient or Contractor Name: FAMILY CRISIS CENTERS OF NW IOWA

City: Sioux Center

State: IA

Zip Code: 51250, 0295 **DUNS Number:** 030365225

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 67674

Subrecipient or Contractor Name: IOWA LEGAL AID

City: Des Moines

State: IA

Zip Code: 50314, 2527 **DUNS Number:** 087122222

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: ASSAULT CARE CENTER

City: Ames State: IA

Zip Code: 50014, 1429 **DUNS Number:** 181005620

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

Subrecipient or Contractor Name: DOMESTIC VIOLENCE INTERVENTION PROGRAM

City: Iowa City State: IA

7in Code: 52244

Zip Code: 52244, 3170 **DUNS Number:** 614880438

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 92214

Subrecipient or Contractor Name: FAMILY RESOURCES, INC

City: Davenport

State: IA

Zip Code: 52803, 2012 **DUNS Number:** 078086246

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 44723

Subrecipient or Contractor Name: SHELTER HOUSE

City: Iowa City

State: IA

Zip Code: 52240, 4401 **DUNS Number:** 827151770

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 189123

Subrecipient or Contractor Name: WILLIS DADY EMERGENCY SHELTER

City: Cedar Rapids

State: IA

Zip Code: 52403, 4020 **DUNS Number:** 806859187

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

Subrecipient or Contractor Name: YWCA CLINTON

City: Clinton **State:** IA

Zip Code: 52733, 2051 **DUNS Number:** 159279793

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 103176

Subrecipient or Contractor Name: COMMUNITY ACTION AGENCY OF SIOUXLAND

City: Sioux City

State: IA

Zip Code: 51106, 1129 **DUNS Number:** 153551320

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 20721

Subrecipient or Contractor Name: COMMUNITY ACTION OF SOUTHEAST IOWA

City: Burlington

State: IA

Zip Code: 52601, 2002 **DUNS Number:** 094782687

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 44003

Subrecipient or Contractor Name: HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC

City: Hiawatha

State: IA

Zip Code: 52233, 1102 **DUNS Number:** 039311399

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

Subrecipient or Contractor Name: WEST DES MOINES HUMAN SERVICES

City: West Des Moines

State: IA

Zip Code: 50265, 4632 **DUNS Number:** 618734032

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 67247

Subrecipient or Contractor Name: HEARTLAND FAMILY SERVICE

City: Council Bluffs

State: IA

Zip Code: 51501, 1170 **DUNS Number:** 020178331

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 58015

Subrecipient or Contractor Name: Crisis Intervention & Advocacy Center

City: Adel State: IA

Zip Code: 50003, 0040 **DUNS Number:** 806377032

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 122165

Subrecipient or Contractor Name: Youth & Shelter Services

City: Ames State: IA

Zip Code: 50010, 6226 **DUNS Number:** 056505589

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

Subrecipient or Contractor Name: Catherine McAuley Center

City: Cedar Rapids

State: IA

Zip Code: 52403, 2423 **DUNS Number:** 789695913

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 24000

Subrecipient or Contractor Name: Cedar Valley Friends of the Family

City: Waverly State: IA

Zip Code: 50677, 0784 **DUNS Number:** 845062777

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 321546

Subrecipient or Contractor Name: Central Iowa Shelter and Srevices

City: Des Moines

State: IA

Zip Code: 50309, 3618 **DUNS Number:** 112047071

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 201856

Subrecipient or Contractor Name: The Salvation Army

City: Davenport

State: IA

Zip Code: 52803, 5127 **DUNS Number:** 113642370

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

Subrecipient or Contractor Name: Shelter Housing Corp. d/b/a Emergency Residence Project

City: Ames State: IA

Zip Code: 50010, 6720 **DUNS Number:** 180846099

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 93757

Subrecipient or Contractor Name: Institute for Community Alliances

City: Des Moines

State: IA

Zip Code: 50314, 2527 **DUNS Number:** 149341732

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 55000

Subrecipient or Contractor Name: Community Solutions of Eastern Iowa

City: Dubuque State: IA

Zip Code: 52002, 9673 **DUNS Number:** 112931429

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 105426

Subrecipient or Contractor Name: Humility Homes & Services, Inc.

City: Davenport

State: IA

Zip Code: 52807, 1816 **DUNS Number:** 010916973

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

Subrecipient or Contractor Name: Muscatine Center For Social Action

City: Muscatine

State: IA

Zip Code: 52761, 3836 **DUNS Number:** 833902323

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 72012

Subrecipient or Contractor Name: New Visions Homeless Services

City: Council Bluffs

State: IA

Zip Code: 51501, 1133 **DUNS Number:** 079409727

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 73041

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic				
Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilit	ies:			
Severely Mentally	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if				
possible)	0	0	0	0

Table 23 – Special Population Served

CR-70 - ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	194,910
Total Number of bed-nights provided	161,999
Capacity Utilization	83.11%

Table 24 - Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Applicants for ESG funds report on performance standards developed in consultation with the CoC, including the following: 1) (all programs) numbers served and percentage served that were literally homeless at entry; 2) (Rapid Rehousing programs) length of time from enrollment to housing, move-in error rate, and exit destination error rate; 3) (Rapid Rehousing programs) percentage of clients served that exited to permanent housing; 4) (Shelter programs) length of time in shelter, exits to permanent housing, and exit destination error rate; 5) (Street Outreach programs) percentage of program participant leavers that exited to the streets or unknown; and 6) (Homelessness Prevention programs) percentage of participants that remained permanently housed. Applicants also reported data completeness and data timeliness. For the Shelter Utilization measure here, the data in CR-70 comes from a total of 675 year-round beds from ESG-funded agencies.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	193,717	288,972	255,587
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	58,399	48,817	37,206
Expenditures for Housing Relocation &			
Stabilization Services - Services	173,406	221,219	213,480
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	425,522	559,008	506,273

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	746,391	705,889	629,355
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	230,839	132,608	209,466
Expenditures for Housing Relocation &			
Stabilization Services - Services	561,540	558,251	674,768
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	1,538,770	1,396,748	1,513,589

Table 26 - ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year			
	2020 2021 202			
Essential Services	106,252	139,107	0	
Operations	168,019	197,592	151,795	
Renovation	0	0	0	

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	274,271	336,699	151,795

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2020 2021 202		
Street Outreach	92,521	97,421	309,556
HMIS	108,905	115,516	118,983
Administration	124,091	46,061	86,061

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022
	2,564,080	2,551,453	2,686,257

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds	173,082	120,466	57,175
Other Federal Funds	391,777	398,500	342,969
State Government	884,194	1,050,393	803,146
Local Government	239,189	177,006	288,221
Private Funds	827,487	801,287	998,677

Other	139,933	236,166	303,320
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	2,655,662	2,783,818	2,793,508

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022
	5,219,742	5,335,271	5,479,765

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

ESG SAGE 2022 Report



HUD ESG CAPER

Grant: ESG: lowg Nonentitlement - IA - Report Type: CAPER

Report Date Range

1/1/2022 to 12/31/2022

Contact Information

First Name	Amber
Middle Name	
Last Name	Lewis
Suffor	
Title	Homeless Programs Manager
Street Address 1	1963 Bell Avenue
Street Address 2	Suite 200
City	Des Moines
State	lowa
ZIP Code	50315
E-mail Address	amber.lewis@iowafmance.com
Phone Number	(515)452-0425
Extension	
Fax Number	

Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	0	0	0
Day Shelter	0	.0	0
Transitional Housing	0	0	0
Total Emergency Shelter Component	0	.0	.0
Total Street Outreach	6	307	241
Total PH - Rapid Re-Housing	23	1588	882
Total Homelessness Prevention	15	3278	1451

Grant Information

Emergency Shelter Rehab/Conversion	
Did you create additional shelter beds/units through an ESG-funded rehab project	No.
Did you create additional shelter beds/units through an ESG-funded conversion project	No
Data Participation Information	
Are there any funded projects, except HMIS or Admin, which are not listed on the Project, Links and Uploads form? This includes projects in the HMIS and from VSP	No

Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning System.

From the Action Plan that covered ESD for this reporting period copy and pasts or ratype the information in Question 5 on acreen AP 90: "Describe performance standards for evaluating ESD."

For ESC competitions, applicants are generally evaluated according to the following performance standards: 1) Number of participants served: 2) Seventry of needs of participants served (percentage of past participants served that were coming directly from the streets or pieces not meant for human habitation). 3) Rapid Rehousing: Percentage length of time from enrollment to permanently bousing a participant; 4) Rapid Rehousing: Percentage of past participants that without is a permanent destination; 5) Shelter. Average length of stoy compared to exits to permanent housing; 6) Street Dutesch: Percentage of past participants that exited to the sitests or unknown; and 7) Hamakasanasa Prevection: Pest percentage of participants that exited and remainently housed. Agencies are also evaluated on data time liness and data completeness to premote the quality and recursory of data used to assess performance.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards, centified in A-90 this program year. If they are not measurable as written type in N/A as the answer.

The performance standards described above are subgrantee performance standards, utilized in evaluating projects and making grant awards. We understand that in the system HUD has designed for responding to homelessness, the responsibility for meeting overall system performance standards has been largely assigned to Committee and the state works closely with the CoDs in lows to assist their efforts. Regarding the state's goals and outcomes for ESG specifically, AP-20 of the Annual Action Plan addresses these measurable goals and CR-US of the GAP-ER reports on the associated outcomes.

2. Briefly describe what you clid not meet end why. If they are not measurable as written type in N/A as the answer.

The performance standards described above are subgrantee performance standards, utilized in evaluating projects and making grant awards. We understand that in the system HJD has designed for responding to homelessness, the responsibility for meeting overall system performance standards has been largely essigned to Continuums of Care, and the state works closely with the CoCs in towe to sessist their efforts. Regarding the state's goals and outcomes for ESG specifically, AP-20 of the Annual Action Plan addresses these measurable goals and CR-05 of the CAPER reports on the associated outcomes.

OF.

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

N/A

Financial Information

ESG Information from IDIS

As of 3/3/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Dependent
2022	E220C190001	\$2,951,450.00	\$2,438,056.00	\$131,541.00	\$2,819,909.00	9/19/2022	9/19/2024
2021	E21DC190001	\$2,793,509.00	\$2,484,560.24	\$2,267,244.46	\$526,264.54	7/30/2021	7/30/2023
2020	E20DC190001	\$2,776,735.00	\$2,776,735.00	\$2,776,735.00	\$0	5/18/2020	5/18/2022
2019	E190C190001	\$2,655,662.00	\$2,655,662.00	\$2,655,662.00	\$0	7/31/2019	7/31/2021
2018	E180C190001	\$2,677,053.00	\$2,677,053.00	\$2,677,053.00	\$0	8/7/2018	8/7/2020
2017	E17DC190001	\$2,757,608.00	\$2,757,608.00	\$2,757,608.00	\$0	10/19/2017	10/19/201
2016	E160C190001	\$2,523,830.00	\$2,523,830.00	\$2,523,830.00	\$0	7/14/2016	7/14/2018
2015	E15DC190001	\$2,536,285.00	\$2,536,285.00	\$2,536,285.00	\$0	7/17/2015	7/17/2017
Total		\$26,187,477.00	\$25,365,134,24	\$22,841,303,46	\$3,346,173.54		

Expenditures	2022 Yea	2021 Yes	2020 No	2019 No	2018 No	2017
The state of the s	FY2022 Annual ESG Funds for FY	2021 Annual 866 Funds for				
Homelessness Prevention	Non-COVID	Non-COVID				
Rental Assistance	255,587.00	288,972.00				
Relocation and Stabilization Services - Financial Assistance	37,286.00	48,817.00				
Relocation and Stabilization Services - Services	213,488.00	221,219.00				
Hazard Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
Horneless Frovention Expenses	505,273.00	559,008.00				
	FY2022 Annual ESG Funds for FY	2021 Annual ESG Funds for				
Rapid Re-Housing	Non-CDVID	Non-COVID				
Rental Assistance	629,355.00	705,889.00				
Relocation and Stabilization Services - Financial Assistance	209,466.00	132,600.00				
Relocation and Stabilization Services - Services	674,768.00	558,251.00				
Hazerd Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
RRH Expanses	1,513,589.00	1,396,748.00				
	FY2022 Annual CSG Runds for FY	2021 Annual DSG Funds for				
Emergency Shelter	Non-COVID	Non-COVID				
Essential Services	0.00	139,107.00				
Operations	151,795.00	197,592.00				
Renovation	0.00	C.00				
Major Rehab	0.00	C.00				
Conversion	0.00	C.00				
Hazard Pay (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
Emergency Shelter Expenses	151,795.00	226,059.00				
	FY2022 Annual ESG Funds for FY	2021 Annual ESG Funds for				
Temporary Emergency Shelter	Non-C0VID	Non-COVID				
Essential Services						
Operations						
assing existing real property or temporary structures						

Acquisition Renovation Hazard Pay (unique activity) Volunteer Incentives (unique activity) Training (unique activity) Other Shelter Costs

is for FY2021 Annual ESG Punds for oVID Non CCVID 66.00 97,421.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
0VID Non COVID 66.00 97,421.00 0.00 0.00 0.00 0.00 0.00 0.00
56.00 97,421.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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66.NN 97,421.00
is for IFY2021 Annual ESG Funds fo
OVID Non-COVID
115,516.00
51.00 46,051.00
44.00 161,577.00
ls for ITY2021 Annual ESG Funds fo
OVID Non-COVID
57.00 2,551,458.00
2,783,819.00
a4 57.

Total expenditures plus match for all years

Sources of Match

	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$2,686,257.00	\$2,551,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$2,686,257.00	\$2,551,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$2,793,508.00	\$2,783,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	103.99%	109.10%	0%	0%	0%	0%	0%	0%

Match Source	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds	57,175.00	120,455.00						
Other Federal Funds	342,989.00	298,500.00						
State Government	808,146.00	1,050,393.00						
Local Government	288,221.00	177,008.00						
Private Funds	998,677.00	801,287.00						
Other	203,320.00	286,165.00						
Fees	0.00	0.00						
Program Income	0.00	0.00						
Total Dash Match	2,793,508.00	2,783,818.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Cash Match					_			- —
Total Match	2,793,508.00	2,783,818.00	0.00	0.00	0.00	0.00	0.00	0.00
						-	-	

PR 28 - PER Financial Summary and Grant Financial Summary

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	03-10-23
	Office of Community Planning and Development	TIME:	9:39
	Integrated Disbursement and Information System	PAGE:	1
	State of Iowa		
	Performance and Evaluation Report		
	For Grant Year 2022		
	As of 03/10/2023		
	Grant Number B22DC190001		
Part I: F	inancial Status		
A. 5	Sources of State CDBG Funds		
1)	State Allocation	\$24,687,624.00	
2)	Program Income		
3)	Program income receipted in IDIS	\$14,744.00	
3 a)	. [1] 의 프린터 20 TH (1)	\$0.00	
4)	Adjustment to compute total program income	\$0.00	
5)	Total program income (sum of lines 3 and 4)	\$14,744.00	
6)	Section 108 Loan Funds	\$0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$24,702,368.00	
В	State CDBG Resources by Use		
8)	State Allocation		
9)	Obligated to recipients	\$1,647,853.94	
10)	Adjustment to compute total obligated to recipients	\$0.00	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$1,647,853.94	
12)	Set aside for State Administration	\$0.00	
13)	Adjustment to compute total set aside for State Administration	\$0.00	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00	
15)	Set aside for Technical Assistance	\$139,402.00	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$139,402.00	
18)	State funds set aside for State Administration match	\$0.00	

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	03-10-23
	Office of Community Planning and Development	TIME:	9:39
	Integrated Disbursement and Information System	PAGE:	2
	State of Iowa		
	Performance and Evaluation Report		
	For Grant Year 2022		
	As of 03/10/2023 Grant Number B22DC190001		
	Grant Number B22DC190001		
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	\$14,744.00	
27)	Adjustment to compute total retained	\$0.00	
28)	Total retained (sum of lines 26 and 27)	\$14,744.00	
C. 1	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	\$14,744.00	
39)	Adjustment to amount drawn for all other activities	\$0.00	
40)	Total drawn for all other activities	\$14,744.00	

CAPER 65

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	03-10-23
	Office of Community Planning and Development	TIME:	9:39
	Integrated Disbursement and Information System State of Iowa	PAGE:	3
	Performance and Evaluation Report		
	For Grant Year 2022		
	As of 03/10/2023		
	Grant Number B22DC190001		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00	
42)	Adjustment to compute total disbursed for PS	\$0.00	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00	
44)	Amount subject to PS cap		
45)	State Allocation (line 1)	\$24,687,624.00	
46)	Program Income Received (line 5)	\$14,744.00	
47)	Adjustment to compute total subject to PS cap	\$0.00	
48)	Total subject to PS cap (sum of lines 45-47)	\$24,702,368.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%	
E.	Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00	
51)	Adjustment to compute total disbursed for P/A	\$0.00	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00	
53)	Amount subject to Combined Expenditure P/A cap		
54)	State Allocation (line 1)	\$24,687,624.00	
55)	Program Income Received (line 5)	\$14,744.00	
56)	Adjustment to compute total subject to P/A cap	\$0.00	
57)	Total subject to P/A cap (sum of lines 54-56)	\$24,702,368.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%	
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00	
60)	Amount subject the Annual Grant P/A cap		
61)	State Allocation	\$0.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	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 DATE: 03-10-23 TIME: 9:39 PAGE: 4

Performance and Evaluation Report For Grant Year 2022 As of 03/10/2023 Grant Number B22DC190001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 - 2022

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

	Grant Year	2020	2021	2022	Total
65)	Benefit LMI persons and households (1)	11,624,423.	2,104,372.0	14,744.0	13,743,539
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.0
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.0
68)	Total, Benefit LMI (sum of lines 65-67)	11,624,423.	2,104,372.0	14,744.0	13,743,539
69)	Prevent/Eliminate Slum/Blight	1,873,462.0	589,384.0	0.00	2,462,846.
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.0
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,873,462.0	589,384.0	0.00	2,462,846.
72)	Meet Urgent Community Development Needs	568,585.0	0.00	0.00	568,585.
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.0
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	568,585.C	0.00	0.00	568,585.
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	0.0
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	14,066,470.	2,693,756.0	14,744.0	16,774,970
77)	Low and moderate income benefit (line 68 / line 76)	0.83	0.78	1.00	0.8
78)	Other Disbursements	1.00	1.00	1.00	3.0
79)	State Administration	0.00	0.00	0.00	0.0
80)	Technical Assistance	38,330.4	31,580.5	0.00	69,910.9
81)	Local Administration	549,324.8	277,200.1	0.00	826,525.
82)	Section 108 repayments	0.00	0.00	0.00	0.0

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 03/10/2023

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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 B22DC190001

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1)	State Allocation	\$24,687,624.00
2)	Grant funds returned to line of credit	34855335605050505
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$1,647,853.94
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$139,402.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$0.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$0.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$0.00
D.	Compliance with Public Service (PS) Cap	
13)	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)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent 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	\$0.00
	Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%
20)		
20) F.	Overall Low and Moderate Income Benefit	
	Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$0.00
F.		\$0.00
F. 21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$0.00

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| 25 | Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$0.00
| 26 | 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 B21DC190001

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1)	State Allocation	\$25,330,219.00
2)	Grant funds returned to line of credit	34 000 000 000 000
3)	Grant funds returned to local account	
B.	State CDBG Resources by Use	
4)	Obligated to recipients	\$24,279,092.14
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$241,998.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$31,580.50
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$2,902,421.14
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$2,934,001.64
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$0.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$0.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
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	\$274,867.14
		\$274,867.14 1.09%
19) 20)	Disbursed in IDIS for P/A from Grant	
19) 20) F.	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	124400000000000000000000000000000000000
19) 20)	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 noncountable amounts, line 22)	1.09%
19) 20) F. 21)	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	1.09%

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25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$2,627,554.00
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 77.57%

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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	\$29,299,622.00
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	
8)	Drawn for Technical Assistance	\$516,454.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$8,174,478.00
11)	Disbursed for Coronavirus-related Activities	\$8,671,846.00
12)	Disbursed for Activities Not related to Coronavirus	\$19,086.00
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$3,404,787.00
14)	Disbursed for Coronavirus-related Public Services	\$3,404,787.00
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	10.85%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	10.85%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
	Disbursed in IDIS for P/A from Grant	\$576,415.00
19)		
19) 20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	1.84%
-	Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	1.84%
20)		***************************************
20) F.	Overall Low and Moderate Income Benefit	***************************************
20) F. 21)	Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	1.84% \$6,507,143.00 \$776,214.00

Integrated Disbursement and Information System

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)

26) Percent Low and moderate income benefit, to date (line 21 / line 25)

85.64%

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A. 1)	Sources of State CDBG Funds State Allocation	\$24,882,747.00
2)	Grant funds returned to line of credit	98-4000-17-41-00
3)	Grant funds returned to local account	
B.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,621,784.33
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$260,093.47
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$38,330.47
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$14,825,339.97

11)	Disbursed for Coronavirus-related Activities	\$394,981.00
11)	Disbursed for Coronavirus-related Activities Disbursed for Activities Not related to Coronavirus	\$394,981.00 \$14,468,689.44
12)	Disbursed for Activities Not related to Coronavirus	
-		
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$14,468,689.44
12) D. 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$14,468,689.44 \$558,865.00
12) D. 13) 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	\$14,468,689.44 \$558,865.00 \$394,981.00
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 Public Services Disbursed for Public Services Not related to Coronavirus	\$14,468,689.44 \$558,865.00 \$394,981.00 \$163,884.00
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$14,468,689.44 \$558,865.00 \$394,981.00 \$163,884.00 2.2596
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-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)	\$14,468,689.44 \$558,865.00 \$394,981.00 \$163,884.00 2.25% 1.59%
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 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)	\$14,468,689,44 \$558,865.00 \$394,981.00 \$163,884.00 2.25% 1.59%
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 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	\$14,468,689,44 \$558,865.00 \$394,981.00 \$163,884.00 2.25% 1.59% 0.66%
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 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	\$14,468,689.44 \$558,865.00 \$394,981.00 \$163,884.00 2.25% 0.66%
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 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)	\$14,468,689.44 \$558,865.00 \$394,981.00 \$163,884.00 2.25% 0.66%
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 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	\$14,468,689.44 \$558,865.00 \$394,981.00 \$163,884.00 2.25% 1.59% 0.66% \$549,324.89 2.21%
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 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 noncountable amounts, line 22)	\$14,468,689,44 \$558,865.00 \$394,981.00 \$163,884.00 2.25% 1.59% 0.66% \$549,324.89 2.21%

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$14,276,015.08
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 80.62%

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13	State Allocation	\$23.967.198.00
2)	Grant funds returned to line of credit	\$23,901,190.00
3)	Grant funds returned to line or credit	
3)	Grant runds returned to local account	
B.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,161,654.00
5)	Set aside for State Administration	\$579,343.96
6)	Set aside for Technical Assistance	\$216,554.98
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$402,500.00
8)	Drawn for Technical Assistance	\$169,857.53
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$19,116,952.06
11)	Disbursed for Coronavirus-related Activities	\$1,588,740.00
12)	Disbursed for Activities Not related to Coronavirus	\$18,100,569.59
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$1,753,006.00
14)	Disbursed for Coronavirus-related Public Services	\$1,588,740.00
15)	Disbursed for Public Services Not related to Coronavirus	\$164,266.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	7.31%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	6.63%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.69%
	Compliance with Planning and Administration (P/A) Cap	
E.		
E. 19)	Disbursed in IDIS for P/A from Grant	\$1,432,638.00
	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (fine 19 / fine 1)	AND CONTRACTOR CONTRACTOR
19)		NAME OF THE PERSON ASSOCIATION OF THE PERSON
19) 20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	5,98%
19) 20) F.	Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	5.98%
19) 20) F. 21)	Percent of funds disbursed to date for P/A (fine 19 / fine 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,432,638.00 5.98% \$15,434,815.00 \$1,032,540.06

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$18,086,814.06
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 85.34%

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1)	State Allocation	\$23,792,313,00
2)	Grant funds returned to line of credit	\$20,7 \$2,010.0t
3)	Grant funds returned to line of credit	
- 0)	Orant runus returned to notal account	
B.	State CDBG Resources by Use	
4)	Obligated to recipients	\$22,812,603.64
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
8)	Drawn for Technical Assistance	\$220,075.60
9)	Drawn for Section 108 Repayments	0.0000000000000000000000000000000000000
10)	Drawn for all other activities	\$21,241,131.64
	Disbursed for Coronavirus-related Activities	\$38,736.00
11)	Disourced for Coronavirus-related Activities	900[100100
11)	Disbursed for Activities Not related to Coronavirus	
-	Disbursed for Activities Not related to Coronavirus	\$21,972,471.24
12)		\$21,972,471.24
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21,972,471.24 \$38,736.00
12) D, 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,972,471.24 \$38,736.00
12) D, 13) 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	\$21,972,471.24 \$38,736.00 \$38,736.00
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 Public Services Disbursed for Public Services Not related to Coronavirus	\$21,972,471.24 \$38,736.00 \$38,736.00 0.16%
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$21,972,471.24 \$38,736.00 \$38,736.00 0.16% 0.16%
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-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)	\$21,972,471.24 \$38,736.00 \$38,736.00 0.16% 0.16%
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 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)	\$21,972,471.24 \$38,736.00 \$38,736.00 0.16% 0.16%
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 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	
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 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	\$21,972,471.24 \$38,736.00 \$38,736.00 0.16% 0.16% \$1,884,042.00
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 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)	\$21,972,471.24 \$36,736.00 \$38,736.00 0.1696 0.1096 \$1,884,042.00 7.9296
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 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	\$21,972,471.24 \$36,736.00 \$38,736.00 0.1696 0.1096 \$1,884,042.00 7.9296
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 Public Service 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 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 noncountable amounts, line 22)	\$21,972,471.24 \$38,736.00 \$38,736.00 0.16% 0.16% \$1,884,042.00

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$19,907,089.64
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 99.05%

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1)	State Allocation	\$21,527,996.00
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	\$21,238,136.00
5)	Set aside for State Administration	\$530,560.00
6)	Set aside for Technical Assistance	\$215,279.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$530,560.00
8)	Drawn for Technical Assistance	\$215,279.00
9)	Drawn for Section 108 Repayments	774770A00000000000000000000000000000000
10)	Drawn for all other activities	\$19,710,191.00
14.44		
11)	Disbursed for Coronavirus-related Activities	
11)	Disbursed for Coronavirus-related Activities Disbursed for Activities Not related to Coronavirus	\$20,456,030.00
-		\$20,456,030.00
12)	Disbursed for Activities Not related to Coronavirus	\$20,456,030.00
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$20,456,030.00
12) D. 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$20,456,030.00
12) D. 13) 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	0.00%
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 Public Services Disbursed for Public Services Not related to Coronavirus	
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	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 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% 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 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)	0.00% 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 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	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 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% \$1,881,857.00
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 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)	0.00% 0.00% 0.00% \$1,881,857.00
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 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% \$1,881,857.00 8.74%
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 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 noncountable amounts, line 22)	0.00% 0.00% 0.0096 \$1,881,857.00 8.74%

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$18,358,894.00
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 83.19%

CAPER 82

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13	State Allocation	\$21,688,760.00
2)	Grant funds returned to line of credit	\$21,000,700.00
3)	Grant funds returned to local account	
3)	Stant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,688,759.00
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	\$211,461.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$20,913,567.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,658,803.00
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$150,000.00
4.44		3130,000.00
14)	Disbursed for Coronavirus-related Public Services	\$150,000.00
14)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	
		\$150,000.00
15)	Disbursed for Public Services Not related to Coronavirus	\$150,000.00 0.69%
15) 16)	Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$150,000.00 0.69% 0.00% 0.69%
15) 16) 17)	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)	\$150,000.00 0.69% 0.00%
15) 16) 17) 18)	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)	\$150,000.00 0.69% 0.00%
15) 16) 17) 18) E.	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	\$150,000.00 0.6994 0.0094 0.6996 \$1,824,051.00
15) 16) 17) 18) E.	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	\$150,000.00 0.6994 0.0094 0.6996 \$1,824,051.00
15) 16) 17) 18) E. 19) 20)	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	\$150,000.00 0.69% 0.00% 0.69% \$1,824,051.00 8.41%
15) 16) 17) 18) E. 19) 20)	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 noncountable amounts, line 22)	\$150,000.00 0.69% 0.00% 0.69% \$1,824,051.00 8.41%
15) 16) 17) 18) E. 19) 20) F.	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	\$150,000.00 0.69% 0.00% 0.69%

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$19,623,291.00
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 87.71%

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1)	State Allocation	\$21,396,284.00
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	\$21,396,284.00
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
8)	Drawn for Technical Assistance	\$213,962.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$20,654,397.00
11)	Disbursed for Coronavirus-related Activities	
11) 12)	Disbursed for Coronavirus-related Activities Disbursed for Activities Not related to Coronavirus	\$21,396,284.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21,396,284.00
12) D, 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,396,284.00
12) D. 13) 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	\$21,396,284.00
12) O, 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 Public Services Disbursed 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 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%
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-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)	
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) 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 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% 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 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)	0.00% 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 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	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 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% \$1,643,262.00
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 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)	0.00% 0.00% 0.00% \$1,643,262.00
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 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% \$1,643,262.00 7.68%
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 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 noncountable amounts, line 22)	0.00% 0.00% 0.00% \$1,643,262.00 7.68%

Integrated Disbursement and Information System

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)

26) Percent Low and moderate income benefit, to date (line 21 / line 25)

27) Respectively.

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Α.	Sources of State CDBG Funds	401 010 000 00
	State Allocation	\$21,613,307.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
B.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,864,765.36
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
11)	Disbursed for Coronavirus-related Activities	\$0.00
11)	Disputato for Continual partition Activities	40.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,864,765.36
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21,864,765.36
12) D, 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,864,765.36 \$69,543.00
12) D. 13) 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	\$21,864,765.36 \$69,543.00 \$0.00
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 Public Services Disbursed for Public Services Not related to Coronavirus	\$21,864,765.36 \$69,543.00 \$0.00 \$69,543.00
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$21,864,765.36 \$69,543.00 \$0.00 \$69,543.00 0.32%
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 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)	\$21,864,765.36 \$69,543.00 \$0.00 \$69,543.00 0.32%
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$21,864,765.36 \$69,543.00 \$69,543.00 0.32% 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 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)	\$21,864,765.36 \$69,543.00 \$0.00 \$69,543.00 0.32% 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 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)	\$21,864,765.36 \$69,543.00 \$0.00 \$69,543.00 0.32% 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 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	\$21,864,765.36 \$69,543.00 \$0.00 \$69,543.00 0.32% 0.00% 0.32%
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 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	\$21,864,765.36 \$69,543.00 \$0.00 \$69,543.00 0.32% 0.00% 0.32%
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 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)	\$21,864,765.36 \$69,543.00 \$69,543.00 0.32% 0.00% 0.32% \$1,818,385.00 8.41%
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 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	\$21,864,765.36 \$69,543.00 \$0,543.00 0.32% 0.00% 0.32% \$1,818,385.00 8.41%
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 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 noncountable amounts, line 22)	

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$19,830,247.36
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 98.31%

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1)	State Allocation	\$21,858,155.00
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	\$21,858,154.10
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	3339319100000000
10)	Drawn for all other activities	\$21,103,309.00
	District of the Council of the Association of the Council of the C	do 00
11)	Disbursed for Coronavirus-related Activities	\$0.00
11)	Disbursed for Activities Not related to Coronavirus	\$21,858,154.10
-	Disbursed for Activities Not related to Coronavirus	ACCOUNT OF THE PARTY OF T
12)		ACCOUNT OF THE PARTY OF T
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21,858,154.10
12) D, 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,858,154.10 \$173,142.00
12) D, 13) 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	\$21,858,154.10 \$173,142.00 \$0.00
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 Public Services Disbursed for Public Services Not related to Coronavirus	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00
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)	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.7946
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-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)	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.79% 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 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)	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.79% 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 1DIS 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	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.79% 0.00% 0.79%
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 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	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.7996 0.0096 0.7996
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 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)	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.7996 0.0096 0.79%
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 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	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.7996 0.0096 0.7996 \$1,511,657.10 6.9296
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 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 noncountable amounts, line 22)	\$21,858,154.10 \$173,142.00 \$0.00 \$173,142.00 0.7996 0.0096 0.7996 \$1,511,657.10 6.9296

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$20,128,815.00
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 89,77%

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DATE:

TIME:

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1)	State Allocation	\$21,053,513.00
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	\$21.053.511.68
5)	Set aside for State Administration	\$521,033,311.00
6)	Set aside for Technical Assistance	\$210,534.68
- 0)	Set aside for Technical Assistance	92,20,334.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$521,070.00
8)	Drawn for Technical Assistance	\$210,534.68
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$20,321,907.00
11)	Disbursed for Coronavirus-related Activities	\$0.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,053,511.68
D. 13)	Compliance with Public Service (PS) Cap	
10)		\$0.00
143	Disbursed in IDIS for ALL PS	
14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	
15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$0.00
15) 16)	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
15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$0.00 0.00% 0.00%
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 0.00% 0.00%
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 0.00% 0.00%
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)	\$0.00 0.00% 0.00%
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	\$0.00 0.00% 0.00% 0.00% \$1,608,750.00
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% \$1,608,750.00
15) 16) 17) 18) E. 19) 20)	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)	\$0.00 0.00% 0.00% 0.00% \$1,608,750.00 7.64%
15) 16) 17) 18) E. 19) 20)	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	
15) 16) 17) 18) E. 19) 20) F.	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 Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$0.00 0.00% 0.00% 0.00% \$1,608,750.00 7.64%

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$19,234,227.00
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 82.58%

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1)	State Allocation	\$23,877,960.00
2)	Grant funds returned to line of credit	de l'attache de la constant de la co
3)	Grant funds returned to local account	
B.	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	\$577,559.20
8)	Drawn for Technical Assistance	\$238,780.46
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$23,061,620.00
11)	Disbursed for Coronavirus-related Activities	
11) 12)	Disbursed for Coronavirus-related Activities Disbursed 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	\$23,877,959.66
12) D. 13)	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. 13) 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	\$23,877,959.66
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 Public Services Disbursed for Public Services Not related to Coronavirus	
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	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 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% 0.00%
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	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 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% 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 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)	0.00% 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 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	0.00% 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 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% \$1,598,137.20
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 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)	0.00% 0.00% 0.00% \$1,598,137.20
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 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% 0.0096 \$1,598,137.20 6.69%
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 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 noncountable amounts, line 22)	0.00% 0.00% 0.0096 \$1,598,137.20 6.69%

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$22,041,042.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	82.49%

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A.	Sources of State CDBG Funds	
	State Allocation	\$28,514,788.00
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	\$28,499,958.14
5)	Set aside for State Administration	\$670,295.76
6)	Set aside for Technical Assistance	\$285,067.07
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$670,295.76
8)	Drawn for Technical Assistance	\$285,067.07
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$27,544,595.31
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$28,499,958.14
D.	Compliance with Public Service (PS) Cap	
13)	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)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent 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	\$2,097,948.76
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	7.36%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$24,697,074.31
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$181,379.03
23)	Drawn to Prevent/Eliminate Slum/Blight	\$1.137,537.00

CAPER 95

\$282,331.00

24) Drawn to Address Urgent Needs

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$26,298,321.34
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 93.91%

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1)	State Allocation	\$26,240,724.00
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	\$26,240,725.34
5)	Set aside for State Administration	\$624,814.00
6)	Set aside for Technical Assistance	\$262,407.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$624,814.00
8)	Drawn for Technical Assistance	\$262,407.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,353,504.34
11)	Disbursed for Coronavirus-related Activities	
11) 12)	Disbursed for Coronavirus-related Activities Disbursed for Activities Not related to Coronavirus	\$26,240,725.34
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$26,240,725.34
12)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$26,240,725.34
12) D. 13) 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	\$26,240,725.34
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 Public Services Disbursed 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 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%
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-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% 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)	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 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% 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 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)	0.00% 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 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	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 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% \$1,733,099.00
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 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)	0.00% 0.00% 0.00% \$1,733,099.00
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 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% 0.0096 \$1,733,099.00 6.60%
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 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 noncountable amounts, line 22)	0.00% 0.00% 0.00% \$1,733,099.00 6.60%

Integrated Disbursement and Information System

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)

26) Percent Low and moderate income benefit, to date (line 21 / line 25)

27) System

285.73%

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1)	State Allocation	\$25,854,555,00
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	\$25,854,553.57
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
8)	Drawn for Technical Assistance	\$258,545.55
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$24,978,917.02
	Dishursed for Coronavirus-related Activities	
11)	Dispursed for Coronavirus-related Activities	
11)	Disbursed for Activities Not related to Coronavirus	\$25,854,553.57
12)		\$25,854,553.57
12)	Disbursed for Activities Not related to Coronavirus	
12) D,	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 Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$630,556.00
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)	\$630,556.00 \$630,556.00
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 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)	\$25,854,553.57 \$630,556.00 \$630,556.00 2.4496 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)	\$630,556.00 \$630,556.00 2.44% 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 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)	\$630,556.00 \$630,556.00 2.44%
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 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)	\$630,556.00 \$630,556.00 2.44% 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 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	\$630,556.00 \$630,556.00 2.44% 0.00% 2.44%
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 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	\$630,556.00 \$630,556.00 2.4496 0.00% 2.4496 \$1,604,106.00
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 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)	\$630,556.00 \$630,556.00 2.4496 0.00% 2.4496 \$1,604,106.00
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 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	\$630,556.00 \$630,556.00 2,4496 0.00% 2.4496 \$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 IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Service 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 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 noncountable amounts, line 22)	\$630,556.00 \$630,556.00 2.44% 0.00% 2.44% \$1,604,106.00 6.20%

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$23,991,902.02
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 78.07%

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DATE: 03-10-23 TIME: 16:40 PAGE: 34

1)	State Allocation	\$26,596,116.00
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	\$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
8)	Drawn for Technical Assistance	\$265,961.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,698,232.18
444	Disbursed for Coronavirus-related Activities	
11)	Dispursed for Coronavirus-related Activities	
11)	Disbursed for Activities Not related to Coronavirus	\$26,596,115.18
-		\$26,596,115.18
12)	Disbursed for Activities Not related to Coronavirus	\$26,596,115.18
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$26,596,115.18
12) D, 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$26,596,115.18
12) D. 13) 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	\$26,596,115.18 0.00%
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 Public Services Disbursed for Public Services Not related to Coronavirus	
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	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 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% 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 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)	0.00% 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 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	0.00% 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 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% \$1,870,337.00
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 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)	0.00% 0.00% 0.00% \$1,870,337.00
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 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% \$1,870,337.00 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 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 noncountable amounts, line 22)	0.00% 0.00% 0.0096 \$1,870,337.00 7.03%

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$24,587,881.18
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 88.37%

CAPER 102

03-10-23

16:40

DATE: 03-10-23 TIME: 16:40 PAGE: 36

1)	State Allocation	\$26,414,033.00
2)	Grant funds returned to line of credit	20 Kineli 21 in Vanio 21 in
3)	Grant funds returned to local account	
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	\$270,251.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$33,237,996.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$33,508,247.00
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$162,954.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$162,954.00
+01	Percent of funds disbursed to date for PS (line 13 / line 1)	0.6004
16)		0.62%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	- Contraction
-	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
17)		0.00%
17)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00% 0.62%
17) 18) E.	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.62% 0.00% 0.62% \$2,061,697.00 7.81%
17) 18) E. 19) 20)	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% 0.62% \$2,061,697.00
17) 18) E. 19) 20)	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% 0.62% \$2,061,697.00
17) 18) E. 19) 20)	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% 0.62% \$2,061,697.00 7.81%
17) 18) E. 19) 20) F.	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 noncountable amounts, line 22)	0.00% 0.62% \$2,061,697.00 7.81%

Integrated Disbursement and Information System

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$31,196,567.00

26) Percent Low and moderate income benefit, to date (line 21 / line 25) 92,14%

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DATE: 03-10-23 TIME: 16:40 PAGE: 38

1)	State Allocation	\$29,258,459.00
2)	Grant funds returned to line of credit	3,410,400,400,400,400,400
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$30,374,719.49
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	
8)	Drawn for Technical Assistance	\$292,585.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$30,082,134.49
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$30,374,719.49
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$580,000.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$580,000.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	1.98%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	1.98%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,805,452.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	6.17%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$27,569,165.49
	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
22)	Noncoditable amounts drawn, Non-Emi Portion of Emi activities	\$27,174.48
22)	Drawn to Prevent/Eliminate Slum/Blight	\$27,174.48 \$707,517.00

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$28,303,856.97
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 97.40%

CAPER 106

03-10-23

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DATE: 03-10-23 TIME: 16:40 PAGE: 40

1)	State Allocation	\$30,981,675.00
2)	Grant funds returned to line of credit	34 1400 240 440 240 240 240 240 240 240 240
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$34,412,430.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$269,817.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$269,817.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$34,142,613.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$34,412,430.00
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$1,106,755.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$1,106,755.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	3.57%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	3.57%
20)		
E.	Compliance with Planning and Administration (P/A) Cap	
	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$2,010,327.00
E.		\$2,010,327.00 6.49%
E. 19) 20)	Disbursed in IDIS for P/A from Grant	420000000000000000000000000000000000000
E. 19)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	6.49%
E. 19) 20) F.	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	6.49%
E. 19) 20) F. 21)	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 noncountable amounts, line 22)	14/10/00/00/00/00/00/00/00

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$32,132,286.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	96.55%

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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 B03DC190001

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1)	State Allocation	\$30,798,000.00
2)	Grant funds returned to line of credit	341000000000000000000000000000000000000
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$30,188,857.00
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	
8)	Drawn for Technical Assistance	\$267,980.00
9)	Drawn for Section 108 Repayments	33230137431324
10)	Drawn for all other activities	\$29,920,877.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$30,188,857.00
D.	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$286,385.00
		\$286,385.00
13)	Disbursed in IDIS for ALL PS	
13)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$286,385.00
13) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$286,385.00 0.93%
13) 14) 15) 16)	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)	\$286,385.00 0.93% 0.00%
13) 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)	\$286,385.00 0.93% 0.00%
13) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$286,385.00 0.93% 0.00% 0.93%
13) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$286,385.00 0.93% 0.00% 0.93% \$2,623,393.00
13) 14) 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 Disbursed in IDIS for P/A from Grant	\$286,385.00 0.93% 0.00% 0.93% \$2,623,393.00
13) 14) 15) 16) 17) 18) E. 19) 20)	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)	\$286,385.00 0.93% 0.00% 0.93% \$2,623,393.00 8.52%
13) 14) 15) 16) 17) 18) E. 19) 20)	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	\$286,385.00 0.93% 0.00% 0.93% \$2,623,393.00 8.52%
13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	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 Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$286,385.00 \$286,385.00 0.93% 0.00% 0.93% \$2,623,393.00 8.52% \$26,744,614.00

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U.S. Department of Housing and Urban Development DATE:
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Integrated Disbursement and Information System PAGE:

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$27,304,348.00
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 97.95%

CAPER 110

03-10-23

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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 B02DC190001

DATE: 03-10-23 TIME: 16:40 PAGE: 44

13	State Allocation	\$31,121,000.00
-	Grant funds returned to line of credit	\$31,121,000.00
2)		
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$35,145,960.82
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$521,134.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$521,134.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$34,624,826.82
1444	Dishursed for Coronavirus-related Activities	
11)	Disputated for Coronavirus-Telated Activities	
11)	Disbursed for Activities Not related to Coronavirus	\$35,145,960.82
-	Disbursed for Activities Not related to Coronavirus	\$35,145,960.82
12)		
12) D.	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	\$1,416,403.00
12) D, 13) 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	\$1,416,403.00 \$1,416,403.00
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 Public Services Disbursed for Public Services Not related to Coronavirus	\$1,416,403.00 \$1,416,403.00 4.55%
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 Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$1,415,403.00 \$1,416,403.00 4,55% 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 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)	\$1,416,403.00 \$1,416,403.00 4.55% 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 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)	\$1,416,403.00 \$1,416,403.00 4.55% 0.00% 4.55%
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 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	\$1,416,403.00 \$1,416,403.00 4.55% 0.00% 4.55% \$1,383,999.00
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 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	\$1,416,403.00 \$1,416,403.00 4.55% 0.00% 4.55% \$1,383,999.00
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 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)	\$1,416,403.00 \$1,416,403.00 4.5596 0.00% 4.5596 \$1,383,999.00 4.4596
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 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	\$1,416,403.00 \$1,416,403.00 4.55% 0.00% 4.55% \$1,383,999.00 4.45%
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 Public Service 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 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 noncountable amounts, line 22)	4,55% 0,00% 4,55% \$1,383,999.00

IDIS - PR28
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Office of Community Planning and Development
IIME:
Integrated Disbursement and Information System
PAGE:

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$33,240,827.82
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 98.86%

CAPER 112

03-10-23

16:40

45

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B01DC190001

DATE: 03-10-23 TIME: 16:40 PAGE: 46

1)	State Allocation	\$31,306,000.00
2)		- San Carlotte Control Control
3)		
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	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$209,462.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$23,192,226.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,401,688.00
D.	Compliance with Public Service (PS) Cap	
13)		
43)	Disbursed in IDIS for ALL PS	\$245,000.00
14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$245,000.00
		\$245,000.00 \$245,000.00
14)	Disbursed for Coronavirus-related Public Services	
14) 15)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$245,000.00 0.78%
14) 15) 16)	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)	\$245,000.00 0.78% 0.00%
14) 15) 16) 17)	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)	\$245,000.00 0.78% 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$245,000.00 0.78% 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$245,000.00 0.78% 0.00% 0.78%
14) 15) 16) 17) 18) E. 19) 20)	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	\$245,000.00 0.78% 0.00% 0.78% \$1,747,389.00
14) 15) 16) 17) 18) E. 19) 20)	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)	\$245,000.00 0.78% 0.00% 0.78% \$1,747,389.00 5.58%
14) 15) 16) 17) 18) E. 19) 20)	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	\$245,000.00 0.78% 0.00% 0.78% \$1,747,389.00 5.58%
14) 15) 16) 17) 18) E. 19) 20) F. 21)	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 Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$245,000.00 0.78% 0.00% 0.78% \$1,747,389.00

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-10-23
		Office of Community Planning and Development		TIME:	16:40
		Integrated Disbursement and Information System		PAGE:	47
	25)	Total disbursaments subject to overall LMI benefit (sum of lines 21, 22, 23 and 34)	521,444,837.00		
	76)	Percent Lay and moderate income benefit, to dute (line 21 / line 25)	99.66%		

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
3)	Grant funds returned to line of credit	
3)	Snant funds returned to local account	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	526,736,297.62
5)	Set aside for State Administration	
.6)	Set aside for Technical Assistance	\$300,404.63
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
BX	Drawn for Technical Assistance	\$300,404.63
9)	Drawn for Section 1.00 Repsyments	
10)	Drawn for all other activities	526,435,892,99
115	Distursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$26,736,297.62
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$503,711.00
1.45	Dishursed for Coronavirus-related Public Servicies	
15)	Disbursed for Public Services Not related to Coronavirus	\$503,711.00
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	1.67%
171	Parcent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	1,67%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,838,561.48
20)	Percent of funds disbursed to date for P/A (line 19 / line 1.)	6,1196
F.	Overall Low and Moderate Income Benefit	
Z1)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	524,540,331.51
22)	Noncountable amounts drawn! Non-LMI Portion of LMH activities	
	Drawn to Prevent/Eliminate Sluin/Blight	
23)	Stayin to Prevention minute Stuting Big 10	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	T)	ATE:	03-10-23 16:40
	25) Total disbussments subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	524,507,331.51	AGE:	49
	76) Percent Law and moderate income benefit, to dute (line 21 / line 25)	99(77%)		

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B99DC190001

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1)	State Allocation	529,092,000.00
3)	Brant funds returned to line of predit	
3)	Srant funds returned to local account	
В.	State CDBG Resources by Use	
(4)	Obligated to recipients	527,018,983.01
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$185,119.00
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
BX	Drawn for Technical Assistance	\$105,119.00
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	522.285,064.01
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$27,018,933.01
14)	Seed Self Self Self Self Self Self Self Self	30,020,020,02
D.	Compliance with Public Service (PS) Cap	227,020,700.02
		\$247,887.00
D.	Compliance with Public Service (PS) Cap	
D.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Servicies	\$247,887.00
D. 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$247,887.00 \$247,887.00 0,83%
D. 13) 14) 15) 16)	Compliance with Public Service (PS) Cap 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)	\$247,887.00 \$247,887.00 0,83% 0.00%
D. 14) 15) 15) 17)	Compliance with Public Service (PS) Cap 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)	\$247,887.00 \$247,887.00 0,83% 0.00%
D, 14) 15) 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 gate 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)	\$247,887.00 \$247,887.00
D, 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Service: 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	\$247,887.00 \$247,887.00 0.83% 0.00% 0.83%
D, 14) 15) 15) 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 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	\$247,887.00 \$247,887.00 0.83% 0.00% 0.83%
D, 12) 14) 15) 16) 17) 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 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)	\$247,887.00 \$247,887.00 0.83% 0.00% 0.83%
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) Parcent 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	\$247,887.00 \$247,887.00 0,83% 0.00% 0.83% \$1,494,094.94 4,98%
D, 14) 15) 15) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commitmis-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to gate 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 R/A from Grant Percent of funds disbursed to distorfor P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and trouseholds (minus reprocupitable amounts, line 22)	\$247,887.00 \$247,887.00 9,83% 0,00% 0,83% 0,83% 4,494,094,94

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 51
	75)	Total disbuisaments subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	520,790,968.07		
	76)	Percent Law and moderate income benefit, to dute (line 21 / line 25)	100.00%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B98DC190001

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1)	State Allocation	529.651,000.00
2)	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
В.	State CDBG Resources by Use	
(4)	Obligated to recipients	529.668,456.24
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)(Drawn for Technical Assistance	
9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	\$10,973,536,24
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	529 668,456.24
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$70,752.00
145	Dishursed for Coronavirus-related Public Servicies	
15)	Disbursed for Public Services Not related to Coronavirus	\$70,752.00
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.24%
171	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,24%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$574,448.50
20)	Percent of funds disbursed to date for P/A (line 19 / line 1.)	1,94%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	510,398,105.74
22)	Noncountable amounts drawn Non-LMI Portion of LMH activities	\$191,0(8.00
23)	Drawn to Prevent/Eliminate Sluin/Blight	

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 53
	75)	Total disbursaments subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	510,600,105.74		
	264	Percent Law and moderate income benefit, in dute (line 21 / line 25)	198.1996		

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

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	State Allocation	530.364,000.00
5)	Srant funds returned to line of credit	
3)	Snant funds returned to local account	
В.	State CDBG Resources by Use	
(4)	Obligated to recipients	529,222,662.79
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
Ċ,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
BX	Drawn for Technical Assistance	
9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	\$4,732,082.79
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	529,222,662.79
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	
-		
145	Disbursed for Coronavirus-related Public Servicies	
14)	Disbursed for Coronavirus-related Public Servicies Disbursed for Public Services Not related to Coronavirus	
14) 15) 15)		0.00%
15)	Disbursed for Public Services Not related to Coronavirus	70, 5100
15) 15)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
15) 15) 17) 18)	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%
15) 15) 17) 18)	Distrussed 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)	0,00% 0,00%
15) 15) 17) 18)	Distrussed 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	0,00% 0,00% 0,00% \$176,277.34 0,59%
15) 16) 17) 18) 18) E. 19) 20)	Distrussed 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% \$178,277 34
15) 16) 17) 18) 18) E. 19) 20)	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)	0,00% 0,00% \$176,277.34 0,59%
15) 16) 17) 18) E. 19) 20)	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 R/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% \$1.76,277.34 0,59% \$4,526,024.45
15) 16) 17) 18) E. 19) 20) F,	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 triouseholds (minus noncountable amounts, line 22)	0,00% 0,00% \$178,277 34

(D)S - PR28	U.S. Department of Housing and Urban Development. Office of Community Planning and Development. Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 55
	25) Total disbursaments subject to overall EMI benefit (sum of lines 21, 22, 28 and 24)	54,605,318,48		
	76) Percent Law and moderate income benefit, to dute (line 71 / line 75)	98 (16%)		

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1)	State Allocation	530,733,000.00
8)	Grant funds returned to line of credit	
3)	Srant funds returned to local account.	
В.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$31,327,557.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	5932,897.00
115	Disbursed for Coronavirus related Activities	
12)	Distursed for Activities Not related to Coronavirus	\$31,327,557.00
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	5289,066,00
145	Dishursed for Coronavirus-related Public Servicies	
15)	Disbursed for Public Services Not related to Coronavirus	\$289,066.00
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.94%
175	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).	0.00%
	When the Wilder of the Building Council his activity to Manager than 18 (196) 23	Ch Chang
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.9490
18)	Compliance with Planning and Administration (P/A) Cap	0.5440
		0.94% \$41,779.58
18) E.	Compliance with Planning and Administration (P/A) Cap	\$41,779.58
18) E. 19) 20)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$41,779.58
18) E. 19) 20)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for R/A from Grant Percent of funds disbursed to dute for P/A (line 19 / Fine 1)	\$41,779.58 0,34%
18) E. 19) 20)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for R/A from Grant Percent of funds disbursed to date for P/A (line 19./ Fine 1) Overall Low and Moderate Income Benefit	\$41,779.58
18) E. 19) 20) F, 21)	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 (minus neocountable amounts, line 22)	\$41,779.58 0,24%

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-23 16:40 57
	25). Total disbutsements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	5891,117.42	
	26) Second Less and equipments (economic population distribution 21 / line 25)	OD 75%	

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

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1)	State Allocation	531,501,000.00
5)	Brant funds returned to line of credit	
3)	Snant funds returned to local account	
В.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$31,086,216.00
5)	Set aside for State Administration	
(6)	Set aside for Technical Assistance	
Ċ,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	\$350,216.00
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$31,086,216.00
D.	Compliance with Public Service (PS) Cap	
), [1])	Compliance with Public Service (PS) Cap Disburseit in IDIS for ALL PS	
12)	Disburseit in IDIS for ALL PS	
12)	Disbursed for Coronavirus-related Public Services	0.00%
12) 14) 15)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	70.5700
12) 14) 15) 15)	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%
13) 14) 15) 15) 17) 18)	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)	0,00%
13) 14) 15) 15) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00% 0,00%
13) 14) 15) 15) 17) 18)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed for past 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% \$26,309.00
12) 14) 15) 15) 17) 18) 19) 20)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed for gate 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% \$26,309.00
12) 14) 15) 15) 17) 18) 19) 20)	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) Parcent 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)	0,00% 0,00% \$26,309.00 0,08%
12) 14) 15) 15) 17) 18) 18) 20)	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) Parcent 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	\$26,389.00 0,08%
12) 14) 15) 16) 17) 18) 20) F, 21)	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 Drawn to Benefit LMI persons and trouseholds (minus noncountable amounts, line 22)	0,00% 0,00% \$26,309.00 0,08%

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-23 16:40 59
	25)	Total disduisaments subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$323,907.00		
	26)	Percent Law and moderate income benefit, to dute (line 21 / line 25) 100,00%		

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

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1)	State Allocation	\$31,691,000.00
3)	Grant funds returned to line of credit	
3)	Snant funds returned to local account	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	\$30,999,692.00
5)	Set aside for State Administration	
.6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	\$740,956.00
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	530,999,692.00
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in 1015 for ALL PS	
145	Disbursed for Coronavirus-related Public Servicies	
15)	Disbursed for Public Services Not related to Coronavirus	
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
174	Percent Disbursed for Coronavinus-related Public Services (line 14 / line 1).	0,00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
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	\$35,574.00
-	The state of the s	
19) 20)	Disbursed in IDIS for P/A from Grant	
19)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	
19) 20) F,	Distursed 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	0,11%
19) 20) F, 21)	Distursed 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 trouseholds (minus noncountable amounts, line 22)	\$35,574 00 0.1199 \$705,382.00

IDIS - PR28	U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System	DATE; TIME: PAGE:	16:40
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	5705,382.00	
	26) Percent Lay and moderate income benefit, to dute (line 21 / line 25)	100,00%	

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B93DC190001

DATE: 03-10-23 TIME: 16:40 PAGE: 62

1)	State Allocation	528,536,000.00
5)	Grant funds returned to line of credit	
3)	Snant funds returned to local account.	
В.	State CDBG Resources by Use	
(4)	Obligated to recipients	528,536,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
Ċ,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)(Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$28,938,000.00
D.		
1	Compliance with Public Service (PS) Cap	
12)	Compliance with Public Service (PS) Cap Distursed in IDIS for ALL PS	
12)	Disburseit in IDIS for ALL PS	
12)	Disbursed for Coronavirus-related Public Servicies	0 00%
12) 14) 15)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	0 00% 0.00%
12) 14) 15) 15)	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%
13) 14) 15) 15) 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) Parcent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
13) 14) 15) 15) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
13) 14) 15) 16) 17) 18)	Disbursed for Coronavirus-related Public Servicies Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed 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%
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed for 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%
13) 14) 15) 16) 17) 18) E. 19) 20)	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) Parcent 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)	0,000,0 4900,0
12) 14) 15) 16) 17) 18) E. 19) 20)	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) Parcent 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%
12) 14) 15) 15) 17) 18) E. 19) 200 F, 21)	Disbursed for Coronavirus-related Public Servicies 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 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 trouseholds (minus noncountable amounts, line 22)	0,00% 0,00%

14093034		AND THE PROPERTY OF THE PROPER		V-3000
IDIS - PR28		U.S. Department of Housing and Urban Development.	DATE	03-10-23
		Office of Community Planning and Development	TIME	16:40
		Integrated Disbursement and Information System	PAGE	63
	75)	Total disbulsaments subject to overall LMI benefit (sum of lines 21, 22, 23 and 34)	\$0.00	
	make and	The state of the s		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B92DC190001

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47	State Allocation	524,903,000.00
5)	Brant funds returned to line of credit	
3)	Srant funds returned to local account.	
B.	State CDBG Resources by Use	
(4)	Obligated to recipients	524,903,000.00
5)	Set aside for State Administration	
(6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
8)(Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
117	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	524 903,000 00
D.	Compliance with Public Service (PS) Cap	
D. 11)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
7		
12)	Disbursed in IDIS for ALL PS	
11)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Servicies	0.00%
13) 14) 15)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Servicies Disbursed for Public Services Not related to Coronavirus	0 00% 0,00%
14) 15) 15)	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%
13) 14) 15) 15) 17)	Disbursed in tDIS 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%
13) 14) 15) 15) 16) 17) 18)	Disbursed for Coronavirus-related Public Servicies 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)	0,00%
13) 14) 15) 16) 17) 18)	Disbursed for Coronavirus-related Public Servicies Disbursed for Public Servicies 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	0,00%
13) 14) 15) 15) 17) 18) E. 19) 20)	Disbursed for Coronavirus-related Public Servicies Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed for 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%
13) 14) 15) 15) 17) 18) E. 19) 20)	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)	0,000,0 4900,0
12) 14) 15) 16) 17) 18) E. 19) 20)	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	0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20) F, 21)	Disbursed for Coronavirus-related Public Servicies 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 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) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and triouseholds (minus nencountable amounts, line 22)	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:	03-10-23 16:40 65
	25)	Total disbuisaments subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	\$0.00		
	76)	Percent Law and moderate income benefit, to dute (line 21 / line 25)			

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

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4.7	State Allocation	\$23,507,000.00
8)	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
B.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$23,507,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)(Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
11)	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,507,000.00
D.	Compliance with Public Service (PS) Cap	
	Compilance with Public Service (PS) cap	
12)	Distrused in IDIS for ALL PS	
12)		
-	Disbursed in IDIS for ALL PS	
14)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services.	0 00%
14) 15)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	70.5144
14) 15) 15)	Disbursed in tDIS 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%
14) 15) 16) 17) 18)	Disbursed in tDIS 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%
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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
14) 15) 15) 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) 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%
14) 15) 16) 17) 18) E.	Disbursed for Coronavirus-related Public Services: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed for 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%
14) 15) 16) 17) 18) E. 19) 20)	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)	0,00% 0,00%
14) 15) 15) 17) 18) E. 19) 20)	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	0,00% 0,00% 0,00% 0,00%
14) 15) 16) 17) 18) E. 19) 20) F, 21)	Disbursed for Coronavirus-related Public Services: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to gate 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 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 mouseholds (minus neocountable amounts, line 22)	0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-10-23
		Office of Community Planning and Development		TIME:	16:40
		Integrated Disbursement and Information System		PAGE:	67
	75)	Total disbuisaments subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	90.09		
	1964	Parcent Line and applicants become bounds to viets flow 31.7 from 365			

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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9.74	State Allocation	\$21,029,000.00
	Production of the Control of the Con	251/058/000:00
5)	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	\$21,029,000.00
5)	Set aside for State Administration	
(6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
115	Disbursed for Coronavirus milated Activities	
12)	Distoursed for Activities Not related to Coronavirus	521,029,000.00
D.	Compliance with Public Service (PS) Cap	
D.	Compliance with Public Service (PS) Cap Distrused in IDIS for ALL PS	
	The state of the s	
12)	Disbursed in IDIS for ALL PS	
12)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	0 00%
12) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	70, 5144
11) 14) 15) 15)	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%
13) 14) 15) 15) 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)	0,00%
13) 14) 15) 16) 17) 18)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to gate 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%
12) 14) 15) 15) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20)	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)	0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronalymis-related Public Services: Disbursed for Public Services Not related to Coronalymis Percent Orlands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronalymis-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronalymis (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%
E2) 14) 15) 15) 17) 18) E. 19) 200 F, 21)	Disbursed for Coronavirus-related Public Services: Disbursed for Public Services-Not related to Coronavirus Percent Olisbursed 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 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 noncountable amounts, line 22)	0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronalymis-related Public Services: Disbursed for Public Services Not related to Coronalymis Percent Orlands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronalymis-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronalymis (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%

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 69
	25) Total disbursaments subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	\$0.00		
	26) Percent Lay and moderate income benefit, to dute (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 B89DC190001

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1)	State Allocation	\$21,794,000.00
2)	Grant funds returned to line of credit	
3)	Srant funds returned to local account.	
B:	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	
77	Drawn for State Administration	
8)(Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
115	Distursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,794,000.00
12) D.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21,794,000.00
		\$21,794,000.00
D.	Compliance with Public Service (PS) Cap	\$21,794,000.00
D.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,794,000.00
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	3201111111
D. 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	o 00%
D. 13) 14) 15) 16)	Compliance with Public Service (PS) Cap 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%
D. 14) 15) 15) 17)	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)	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-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)	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 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	0,00% 0,00%
D, 14) 15) 15) 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 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) 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)	0,00% 0,00%
D, 13) 14) 15) 15) 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	0,00% 0,00%
D, 14) 15) 15) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commitmer-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to gate 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 dister for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and trouseholds (minus concountable amounts, line 22)	\$21,794,000.00 0.00% 0.00% 0.00%

IDIS - PR28		U.S. Department of Housing and Urban Development	DATE:	03-10-23
Tage: Coate		Office of Community Planning and Development	TIME:	16:40
		Integrated Disbursement and Information System	PAGE:	71
	25)	Total distribusaments subject to overall CMI benefit (sum of lines 21, 22, 23 and 24) 90.00		
	make and	wall and the second of the sec		

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

DATE: 03-10-23 TIME: 16:40 PAGE: 72

	Waster (Manager of	aware to a work of the care
	State Allocation Srant funds returned to line of credit	\$20,917,000.00
8)	The state of the s	
3)	Snart funds returned to local account	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	\$20,917,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
BX	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$20,917,000.00
12) D.	Disoursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	520,917,000.00
		\$20,917,000.00
D.	Compliance with Public Service (PS) Cap	\$20,927,000.00
D.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$20,917,0d0.00
D. 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS DISbursed for Coronavirus-related Public Services	2,00
D, 13) 14) 15)	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	0.00%
D, 14) 15) 15)	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%
D. 14) 15) 15) 17)	Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Distursed for Coronavirus-related Public Services: Distairsed 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% 0,00%
D. 13) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Cisbursed for Congaverus-related Public Services Disbursed for Public Services Not related to Congaverus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Congaverus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Congaverus (line 15 / line 1)	0 00% 0,00%
D, 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Conoravirus-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.	0.00% 0.00%
D, 13) 14) 15) 15) 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%
D, 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Distursed for Coronavirus-related Public Services: Distursed 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%
D, 14) 15) 15) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Distursed for Coronavirus-related Public Services: Distursed 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%
D, 14) 15) 15) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Cishursed 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 Drawn to Benefit LMI persons and trouseholds (minus reposeentable amounts, line 22)	\$20,917,000.00 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-10-23
1808 0088		Office of Community Planning and Development		TIME:	16:40
		Integrated Disbursement and Information System		PAGE:	-73
	25)	Total disbuisaments subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	90.09		
	76)	Percent Law and moderate income benefit, to dute (line 21 / line 25)			

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

DATE:	03-10-23
TIME:	16:40
PAGE:	74

1 1	Physic Allerenting	man why does on
	State Allocation	\$21,754,000.00
5)	Grant funds returned to line of tredit	
3)	Srant funds returned to local account	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	\$21,754,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
BX	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,754,000.00
12) D.	Distursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	521,754,000.00
		\$21,754,000.00
D.	Compliance with Public Service (PS) Cap	\$21,754,000.00
D.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,754,000.00
D. 11) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	268/15/192019
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	0.00%
D, 14) 15) 15)	Compliance with Public Service (PS) Cap Disbursed in rDIS 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%
D. 14) 15) 15) 17)	Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Distursed for Coronavirus-related Public Services: Distursed for Public Services Not related to Coronavirus Percent of funds distursed to date for PS (line 13 / line 1) Percent Distursed for Coronavirus-related Public Services (line 14 / line 1)	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 Companying-related Public Services Disbursed for Public Services Not related to Coronaying Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronayings-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronaying (line 15 / line 1)	0.00% 0.00%
D, 14) 15) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commissive 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	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 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) 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 binds 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%
D, 13) 14) 15) 16) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Distursed for Coronavirus-related Public Services: Distursed 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% 0,00%
D. 12) 14) 15) 16) 17) 18) E. 19) 20) F, 21)	Compliance with Public Service (PS) Cap Distursed in IDIS for ALL PS Distursed for Committee related Public Services. Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Distursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Distursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Distursed 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 (minus noncountable amounts, line 22)	\$21,754,000.00 0.00% 0.00% 0.00%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-10-23
1013 - 6050		Office of Community Planning and Development		TIME:	16:40
		Integrated Disbursement and Information System		PAGE:	75
	75)	Total disbursaments subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	90.09		
	265	Percent Law and englerate income benefit in this films 21 / line 25)			

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

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13	State Allocation	\$21,693,000.00
2)	Grant funds returned to line of credit	
3)	Stant funds returned to local account	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	\$21,693,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
BX	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
115	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,693,000.00
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	
145	Dishursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
	Percent Disbursed for Coronavirus-related Public Services (line 14 / ≥ne 1)	0.00%
171		0,0000
18)	Percent Disbursed for Public Services Not related to Coronevirus (line 15 / line 1)	
18)	Percent Disbursed for Public Services Not related to Coronavius (line 15 / line 1)	
18) E.	Percent Disbursed for Public Services Not related to Coronavius (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00%
18) E. 19)	Percent Disbursed for Public Services Not related to Coronavius (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,00%
18) E. 19) 20)	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 dute for P/A (line 19 / line 1)	0,00%
18) E. 19) 20)	Percent Disbursed for Public Services Not related to Coronavius (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%
18) E. 19) 20) F, 21)	Percent Disbursed for Public Services Not related to Coronavius (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 removemble amounts, line 22)	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:	03-10-23 16:40 77
	25)	Total disbursaments subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	90.02		
	76)	Percent Law and moderate income benefit, to dute (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

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4.7	State Allocation	\$25,096,000.00
5)	Brant funds returned to line of credit	2-2-3-4-4-4
3)	Srant funds returned to local account.	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	\$25,096,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
71	Drawn for State Administration	
8)(Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
117	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	525,096,000,00
D.	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
7		
12)	Disbursed in IDIS for ALL PS	
11)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services	0.00%
14) 15)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	70, 5144
12) 14) 15) 15)	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%
13) 14) 15) 15) 17)	Disbursed in tDIS 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%
13) 14) 15) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
13) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00%
13) 14) 15) 15) 17) 18) E. 19) 20)	Disbursed for Coronavirus-related Public Services: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed for 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	0,000,0 4900,0
13) 14) 15) 15) 16) 17) 18) 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 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%
12) 14) 15) 16) 17) 18) E. 19) 20)	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	0,00% 0,00% 0,00% 0,00%
13) 14) 15) 16) 17) 18) E. 19) 20) F, 21)	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 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) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and trouseholds (minus nencountable amounts, line 22)	0,000,0 4900,0

IDIS - PR28	U.S. Department of Housing and Urban Development.	DATE:	03-10-23
1848 0092	Office of Community Planning and Development	TIME:	16:40
	Integrated Disbursement and Information System	PAGE:	79
	25) Total disbuisaments subject to overall EMI benefit (sum of lines 21, 22, 28 and 24)	90.00	
	26) Percent Law and englerate income benefit to dute (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 B84DC190001

DATE: 03-10-23 TIME: 16:40 PAGE: 80

17	State Allocation	524,920,000.00
	Stant funds returned to line of credit	324,820,000.00
5)		
3)	Srant funds returned to local account.	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	524,929,000.00
5)	Set aside for State Administration	
.6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
115	Disbursed for Coronavirus milated Activities	
12)	Distursed for Activities Not related to Coronavirus	\$24,920,000.00
D.	Compliance with Public Service (PS) Cap	
D.	Compliance with Public Service (PS) Cap Distrused in IDIS for ALL PS	
	The state of the s	
12)	Disbursed in IDIS for ALL PS	
12)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	12 1709%
12) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	70.5144
12) 14) 15) 15)	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%
12) 14) 15) 15) 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) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
13) 14) 15) 15) 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%
13) 14) 15) 16) 17) 18)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to gate 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%
12) 14) 15) 16) 17) 18) E. 19) 20)	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)	0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronalymis-related Public Services: Disbursed for Public Services Not related to Coronalymis Percent Orlands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronalymis-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronalymis (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%
E2) 14) 15) 15) 17) 18) E. 19) 200 F, 21)	Disbursed for Coronavirus-related Public Services: Disbursed for Public Services-Not related to Coronavirus Percent Olisbursed 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 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 noncountable amounts, line 22)	0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronalymis-related Public Services: Disbursed for Public Services Not related to Coronalymis Percent Orlands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronalymis-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronalymis (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	O 0094 O,00% O,00% O,00%

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	03-10-23
	Office of Community Planning and Development	TIME:	16:40
	Integrated Disbursement and Information System	PAGE:	81
	25). Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 28 and 34).	\$0.00	
	26) Percent Law and moderate income benefit, to dute (line 21 / line 25)		

PR-28 2022 Activity Summary

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Page: 1

Office of Community Planning and Development Integrated Disbursement and Information System State CDBG Program Activity Summary Report Program Year 2022 IOWA

IOWA - Program Year 2022 Page: 1 of 1353

UGLG: Maquoketa

Grant Year: 0

Project: 0004 - CDBG Downtown Revitalization Objective: Create economic opportunities

IDIS Activity: 8651 - Maquoketa - 116 Outcome: Sustainability

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

Completed 10/21/2022 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code:

Description:

Location:

National Objective: SBA . .

Initial Funding Date: 08/21/2018

Financing:

Funded Amount: \$70,494.00 \$70,494.00 Net Drawn: \$0.00 Balance:

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

IOWA - Program Year 2022 Page: 2 of 1353

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	Native:				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	/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 Househol	ds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ing											
2021	680.00											
2022	580.00											

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IOWA

UGLG: Coon Rapids

Grant Year: 0

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

IDIS Activity: 8681 - Coon Rapids - 97 Outcome: Availability/accessibility

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

Status: Completed 02/09/2022 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 09/13/2018

Financing:

Funded Amount: \$763.00 Net Drawn: \$763.00 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 2022 Page: 4 of 1353

White:					6	0	0	0	6	0	0	
Black/African American					0	ő	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	an Native				0	ŏ	0	0	0	0	0	
Native Hawaiian/Other					0	0	0	0	0	0	ő	
American Indian/Alaska					0	0	0	0	0	0	0	
Asian White:		200			0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	0	
American Indian/Alaska	an Native & Black	d/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:					6	0	0	0	6	0	0	
Female-headed Housel	nolds:				0		0		0			
Income Category:												
	Owner	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	Salar and the sa	shment	Narrativ	e								
Year # Bene	efiting											
2019	080.00											
2020	050.00											
2021	080.00											

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IOWA

UGLG:

Grant Year: 0

Project: 0001 - CDBG Housing Objective:

IDIS Activity: 8682 - Coon Rapids - 181 Outcome:

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

Status: Completed 02/09/2022 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 09/13/2018 Description:

Financing:

Funded Amount: \$2,333.00
Net Drawn: \$2,333.00
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 2022 Page: 6 of 1353

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 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 & Whit	e;			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	/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	
Fotal:					0	0	0	0	0	0	o	
emale-headed Household	s:				0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow 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	Narrativ									
Year # Benefitin	ıa											

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IOWA

Description:

UGLG: MASON CITY

Grant Year: 0

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

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

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

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 08/26/2019

Financing:

Funded Amount: \$51.00 Net Drawn: \$51.00 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

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 8 of 1353

White:					4	0	0	0	4	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	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	n 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:					4	0	0	0	4	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	3	0	3	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ng											
2021	0\$0.00											
	0\$0.00											

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IOWA

UGLG: Halbur Grant Year: 0

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

IDIS Activity: 8945 - Halbur - 97 Outcome: Availability/accessibility

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

Matrix Code: Rehab; Single-Unit Residential (14A) Status: Open

Location:

National Objective: LMH . .

Initial Funding Date:

Financing:

10/02/2019 Description:

Funded Amount: \$14,693.00 \$14,693.00 Net Drawn: \$0.00 Balance:

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

IOWA - Program Year 2022 Page: 10 of 1353

White:						4	0	0	0	4	0	0	
Black/African A	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American India	an/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiia	an/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American India	an/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African A						0	0	0	0	0	0	0	
American India	an/Alaskan Nat	tive & Black	/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-rad	0.010000000					0	0	0	0	0	0	0	
Asian/Pacific Is	slander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						4	0	0	0	4	0	0	
Female-headed	d Households:					0		0		0			
Income Catego	ory:												
		Owner	Renter	Total I	Person								
Extremely Low	r	1	0	1	0								
Low Mod		3	0	3	0								
Moderate		0	0	0	0								
Non Low Mode	erate	0	0	0	0								
Total		4	0	4	0								
Percent Low/M	fod	100%	0.0%	100%	0.0%								
Annual Accomplis	shments	Accompli	shment	Narrative	2								
Year	# Benefiting												
2021		0\$0.00											
2022		0\$0.00											

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IOWA

UGLG: Clarion Grant Year: 0

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

IDIS Activity: 8998 - Clarion - 41 Outcome: Sustainability

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

Status: Completed 10/21/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 03/04/2020

Financing:

Funded Amount: \$114,942.00 Net Drawn: \$114,942.00 Balance: \$0.00

Proposed Accomplishments: People (General): 563

Total Population in Service Area: 563 Census Tract Percent Low / Mod: 66.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 12 of 1353

White:					0	0	0	0	0	0	0	
Black/African American:					0	ő	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	ő	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	te:			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	k/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 Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	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	ishment	Narrativ	9								
Year # Benefit	ing											
2022	0\$0.00											

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IOWA

UGLG: TRIPOLI Grant Year: 2012

Project:

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

IDIS Activity: 8872 - Tripoli - 59 Outcome: Sustainability

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

Completed 06/13/2022 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA . .

Initial Funding Date: 07/24/2019

Financing:

Funded Amount: \$4,462.00 Net Drawn: \$4,462.00 \$0.00 Balance:

Proposed Accomplishments: People (General): 1,313

Total Population in Service Area: 1,313 Census Tract Percent Low / Mod: 66.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 14 of 1353

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	Native:				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 &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	c/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 Househol	ds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	0\$0.00											

Date: 10-Mar-2023

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IDIS - PR28

IOWA

UGLG: TRIPOLI Grant Year: 2013

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

IDIS Activity: 8872 - Tripoli - 59 Outcome: Sustainability

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

Status: Completed 06/13/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 07/24/2019

Financing:

Funded Amount: \$3,978.00 Net Drawn: \$3,978.00 Balance: \$0.00

Proposed Accomplishments: People (General): 1,313

Total Population in Service Area: 1,313 Census Tract Percent Low / Mod: 66.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 16 of 1353

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	c/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 Household	fs:				0		0		0			
Income Category:												
	Owner	Renter	Total 1	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	•								
Year # Benefiti	ng											
2022	0\$0.00											

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IOWA

UGLG: DE SOTO Grant Year: 2014

Project: 0002 - CDBG Water & Sewer Ob

Objective: Create suitable living environments

IDIS Activity: 8633 - DeSoto - 47 Outcome: Sustainability

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

Status: Completed 10/21/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 06/28/2018

Financing:

Funded Amount: \$137,063.00 Net Drawn: \$137,063.00 Balance: \$0.00

Proposed Accomplishments: People (General): 1,050

Total Population in Service Area: 1,050 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 18 of 1353

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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & 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 N	lative & 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 Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total 1	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	9								
Year # Benefitir	ng											
2022	0\$0.00											

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IOWA

UGLG:

Grant Year: 2014

Project: 0002 - CDBG Water & Sewer Objective:

IDIS Activity: 8634 - DeSoto - 181 Outcome:

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

Status: Completed 10/21/2022 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/28/2018

Financing:

Funded Amount: \$8,000.00
Net Drawn: \$8,000.00
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 2022 Page: 20 of 1353

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 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 & Whit	e;			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	/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	
Fotal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow 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	Narrativ									
Year # Benefitin	ıa											

- Program Year 2022 Page: 21 of 1353

IOWA

UGLG: OTTUMWA Grant Year: 2014

Project: 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments

IDIS Activity: 8647 - Ottumwa - 67 Outcome: Sustainability

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

Status: Completed 02/03/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 08/02/2018

Financing:

Funded Amount: \$296,831.00 Net Drawn: \$296,831.00 Balance: \$0.00

Proposed Accomplishments: People (General): 25,023

Total Population in Service Area: 25,023 Census Tract Percent Low / Mod: 51.90

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 22 of 1353

White:					0	0	0	0	0	0	0	
Black/African American:					0	ŏ	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan					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	k/Africar	n 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	o	
Female-headed Househol	ds:				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%								
nnual Accomplishments	Accompli	ishment	Narrativ	9								
Year # Benefit	Transfer of the Control of the Contr											
2021	0\$0.00											

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IOWA

UGLG: SIDNEY Grant Year: 2014

Project: 0002 - CDBG Water & Sewer

Objective: Create suitable living environments

IDIS Activity: 8761 - Sidney - 35 Outcome: Sustainability

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

Status: Completed 02/09/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 01/17/2019

Financing:

Funded Amount: \$238,237.00 Net Drawn: \$238,237.00 Balance: \$0.00

Proposed Accomplishments: People (General): 1,138

Total Population in Service Area: 1,138 Census Tract Percent Low / Mod: 52.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 24 of 1353

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	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & 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 i	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	1								
Year # Benefiting												
	0\$0.00											

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IOWA

Description:

UGLG: Bagley Grant Year: 2014

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

IDIS Activity: 8817 - Bagley - 35 Outcome: Sustainability

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

Completed 07/12/2022 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA . .

Initial Funding Date:

04/09/2019 Financing:

Funded Amount: \$127,862.00 Net Drawn: \$127,862.00

\$0.00 Balance:

Proposed Accomplishments: People (General): 303

Total Population in Service Area: 303 Census Tract Percent Low / Mod: 51.10

Actual Accomplishments:

Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Create suitable living environments

IOWA - Program Year 2022 Page: 26 of 1353

White:					0	0	0	0	0	0	0	
Black/African American:					0	ŏ	0	0	0	0	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	o	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan I					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 I	Native & Black	d/Africar	n 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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti												
2022	0\$0.00											

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IOWA

UGLG: THOMPSON Grant Year: 2014

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

IDIS Activity: 8824 - Thompson - 47 Outcome: Sustainability

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

Completed 03/28/2022 Water/Sewer Improvements (03J) Status: Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 04/24/2019

Financing:

Funded Amount: \$26,991.00 \$26,991.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments: People (General): 502

Total Population in Service Area: 502 Census Tract Percent Low / Mod: 56.30

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 28 of 1353

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
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 & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & 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	Renter	Total 1	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	9								
Year # Benefiting	3											
2022	080.00											

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IOWA

UGLG: TRIPOLI Grant Year: 2014

Project:

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

IDIS Activity: 8872 - Tripoli - 59 Outcome: Sustainability

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

Completed 06/13/2022 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA . .

Initial Funding Date: 07/24/2019

Financing:

Funded Amount: \$30,296.00 Net Drawn: \$30,296.00 \$0.00 Balance:

Proposed Accomplishments: People (General): 1,313

Total Population in Service Area: 1,313 Census Tract Percent Low / Mod: 66.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 30 of 1353

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	Native:				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 &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	k/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 Household	ds:				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%								
nnual Accomplishments	Accompli	ishment	Narrativ	9								
Year # Benefiti	ing											
2022	080.00											

Date: 10-Mar-2023

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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: Open 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 2022 Page: 32 of 1353

White:					5	0	0	0	5	0	0	
Black/African American:					0	o	0	0	0	0	ō	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					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 &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & 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:					5	0	0	0	5	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	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	9								
Year # Benefiti	ng											
2021	080.00											
2022	0\$0.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023

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: Open 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 2022 Page: 34 of 1353

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 Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	c/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	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	9								
Year # Benefiting												

IOWA - Program Year 2022 Page: 35 of 1353

IDIS - PR28 Date: 10-Mar-2023

UGLG: Maxwell Grant Year: 2014

Project: 0003 - CDBG Water & Sewer

Objective: Create suitable living environments

Sustainability

IDIS Activity: 8967 - Maxwell - 59 Outcome:

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

Status: Completed 10/21/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 12/11/2019

Financing:

Description:

Funded Amount: \$41,040.36 Net Drawn: \$41,040.36 Balance: \$0.00

Proposed Accomplishments: People (General): 920

Total Population in Service Area: 920 Census Tract Percent Low / Mod: 61.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 36 of 1353

White:					0	0	0	0	0	0	0	
Black/African American:					0	ŏ	0	0	0	0	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	o	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan I					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 I	Native & Black	d/Africar	n 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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti												
2022	0\$0.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023

Description:

UGLG: LAMONI Grant Year: 2015

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

IDIS Activity: 8671 - Lamoni - 97 Outcome: Availability/accessibility

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

Status: Completed 06/13/2022 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 09/05/2018

Financing:

Funded Amount: \$3,727.00
Net Drawn: \$3,727.00
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

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 38 of 1353

White:					5	0	0	0	5	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	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 &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan f	Native & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					1	0	0	0	1	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					7	0	0	0	7	0	0	
Female-headed Household	fs:				0		0		0			
Income Category:												
	Owner	Renter	Total 1	Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	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	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2020	0\$0.00											
2021	050.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023

UGLG: Manning Grant Year: 2015

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

IDIS Activity: 8683 - Manning - 97 Outcome: Availability/accessibility

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

Status: Completed 01/05/2022 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 09/13/2018

Financing:

Funded Amount: \$55,000.00
Net Drawn: \$55,000.00
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 2022 Page: 40 of 1353

White:					6	0	0	0	6	0	0	
Black/African Amer	ican:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Al	askan Native:				0	0	0	0	0	0	0	
Native Hawaiian/O	ther Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Al	askan Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Amer					0	0	0	0	0	0	0	
	askan Native & Black	c/Africar	1 America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Island	ler:				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 Ho	useholds:				0		0		0			
Income Category:												
	Owner	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%								
Annual Accomplishme	ents Accompl	shment	Narrativ	e								
Year # E	Benefiting											
2019	080.00											
2020	0\$0.00											
2021	0\$0.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023

UGLG:

Grant Year: 2015

Project: 0001 - CDBG Housing Objective:

IDIS Activity: 8684 - Manning - 181 Outcome:

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

Completed 01/05/2022 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

09/13/2018 Financing:

Description:

Funded Amount:

\$1,000.00 \$1,000.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

Total Population in 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 2022 Page: 42 of 1353

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	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & 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	
Fotal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow 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	Narrativ	e								
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 10-Mar-2023

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: Open Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: . .

Initial Funding Date: 03/21/2019

Financing:

Funded Amount:

Net Drawn:

Balance:

\$25,000.00 \$25,000.00 \$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 2022 Page: 44 of 1353

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	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & 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	
Fotal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow 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	Narrativ	e								
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 10-Mar-2023

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: Open 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 2022 Page: 46 of 1353

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	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 & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & 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	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	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	9								
Year # Benefiting	3											
10.000000 (0.000000000000000000000000000	0)1;											

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IOWA

IDIS - PR28 Date: 10-Mar-2023

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: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 03/04/2020 Description:

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

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 48 of 1353

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 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 & Whit	e;			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	/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	
Fotal:					0	0	0	0	0	0	o	
emale-headed Household	s:				0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow 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	Narrativ									
Year # Benefitin	ıa											

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IOWA

IDIS - PR28 Date: 10-Mar-2023

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: Open Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date:

03/04/2020 Financing:

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

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 2022 Page: 50 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Audubon Grant Year: 2015 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9182 - Audubon - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	e: 10-Mar-2023
White:					3	.0	0	0	3	0	0		
Black/African American:					0	D	O	0	3 0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskar	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other P	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	O	0	0	0	.0		
Asian White:					0		0	a	0 0 0	0	D		
Black/African American &	& White:				0	0	0	0	0	0	D		
American Indian/Alaskar	Native & Black	d/Africat	n Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					3	0	0	0	3	0	O		
Female-headed Househo	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	0									
Moderate	.2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Total	3	O.	3	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefi	iting												
2021	050.00												
2022	050.00												

CAPER 201

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Audubon Grant Year: 2015 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9183 - Audubon - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$234.00 Net Drawn: \$234.00 \$0,00 Balance: 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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- Program Year 2022

IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Exira Grant Year: 2015 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9186 - Exira - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$42,402.00 Net Drawn: \$42,402.00 \$0.00 Balance: 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 204

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IOWA

Tanis G.					6	25	· A		- 2	1.60	160	
White:					0	0	0	0	2	0	0	
Black/African American:			O	0	0	0						
Asian: American Indian/Alaskan	Manager				0	0	0	0	0	0	0	
Native Hawaiian/Other P.					0	0	0	0	0	0	D	
The state of the s					0		a		0	0		
American Indian/Alaskan Native & White, Asian White:						o o	0	0	0	0	D	
Black/African American &	White				0	0	0	0	0	0	D	
American Indian/Alaskan		c/Africar	America	1991	0	0	0	0	0	0	0	
Other multi-racial:	Ivanive or Diace	CATTILLE	MINERIL	arr.	0	0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	D	
Hispanic:						Ö	0	0	0	0	O	
Total:					2	0	0	0	Z	0	D	
Female-headed Households					D		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	1	0.	1	0.								
Non Low Moderate	0	0	0	0								
Total	2	O.	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefi	ting											
2022	050.00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Exira Grant Year: 2015 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9187 - Exira - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$1,051.00 Net Drawn: \$1,051.00 \$0,00 Balance: 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 206

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0		D		
American Indian/Alaskan N	0	o o	O	0	0	0	O						
Asian White:	0	D	O	0	0	0	D						
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: HAMPTON Grant Year: 2015 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9190 - Hampton - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 11/29/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$5,506.00 Net Drawn: \$5,506.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:			6	.0	0	0	6	0	0			
Black/African American:				0	D	O	0	6 0 0 0	0	0		
Asian:	0	0	0	0	0	0	O					
American Indian/Alaskan	0	0	0	0	0	0	O					
Native Hawaiian/Other P	0	D	0	0	0	0	D					
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	O	
Asian White:	Asian White:						0		0 0 0 0 0 0 0 0	0	D	
Black/African American & White:						0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	k/Africa	n America	an:	0	D	0	0	0	0	D.	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	O	0	0	D	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	6	0	0	
Female-headed Househo	ids.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	.2	0	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%								
nual Accomplishments	Accompli	shment	Narratiy	е								
Year # Benefi	ting											
2021	050.00											
2022	0\$0.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2015 0003 - CDBG Housing Objective: Project: IDIS Activity: 9191 - Hampton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 11/29/2022 Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 62 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0		0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	dative:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White;						o o	O	0	0	0	D		
Asian White:	0	D	O	0	0 0 0	0	D D						
Black/African American & \	0	0	O	0	0	0	D						
American Indian/Alaskan N	0	D	0	0	0	0	0 0 0						
Other multi-racial;						O	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	95				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 Year # Benefitir	Accompli ng	shment	Narratiy										

IOWA - Program Year 2022 Page: 63 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2015 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 9208 - Iowa State University Extension & Outreach - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open State CDBG Technical Assistance to Grantees (19H) Matrix Code: Location: National Objective: Initial Funding Date: 08/24/2020 Description: Financing: Funded Amount: \$12,716.00 Net Drawn: \$12,716.00 \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0		D		
American Indian/Alaskan N	0	o o	O	0	0	0	O						
Asian White:	0	D	O	0	0	0	D						
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Garner Grant Year: 2015 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9218 - Garner - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 11/29/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$38,130.00 Net Drawn: \$38,130.00 \$0.00 Balance: 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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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:			В	0	0	0	8	0	0				
Black/African American:					0	D	O	0	0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:							0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0							
American Indian/Alaskan	Native & Whit	e,			0	o o	O	0	0	0	O O		
Asian White:						D	0	a	0 0 0	0	D		
Black/African American & White:						0		0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	O		
Total:					8	O	0	0	8	0	O		
Female-headed Households:					0		Ü		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	3	0	3	0									
Moderate	5	0.	5.	0.									
Non Low Moderate	0	0	0	0									
Total	В	O.	В	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefit	ting												
2021	050.00												
2022	080.00												

CAPER 215

IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2015 Project: 0003 - CDBG Housing Objective: IDIS Activity: 9219 - Garner - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/29/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$500.00 \$500.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 68 of 1353 IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0		0			
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0			D		
American Indian/Alaskan Nar	tive & White	e.			0	o o	Q	0	0	0	0		
Asian White:					0		0	0	0				
Black/African American & Wh					0	O	O		0	0	D		
American Indian/Alaskan Nai	tive & Black	African	America	in:	0	D	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	O	0	O	0	0	0		
Total:					0	O	0	0	0	0	D		
Female-headed Households:					0		Ü		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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefiting													

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 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 Homeownership Assistance-excluding Housing Counseling under 24 (Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments: Households (General) . 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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IOWA

DIS - PR28												Date: 10-Mar-2
White:					1	.0	0	0	1	0	0	
Black/African American:					0	0	O	0	0	0	0	
Asian:					0	0	0	0	0	0		
American Indian/Alaskan i	Native:				0	0	0	O O	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e.			0	o o	0	0	0	0	0 0 0	
Asian White:					0		0		0	0	D	
Black/African American &					0	0	0	0		0	D	
American Indian/Alaskan I	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	O.	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0		D	
Hispanic:					0	O	0	0	0	0	O	
Total:					1	0	0	0	1	0	D	
Female-headed Household	de:				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	1	0.	1	0.								
Non Low Moderate	0	0	0	0								
Total	1	0	1	U								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment N	larrativ	e								
Year # Benefiti	ng											
2022	050.00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grundy Center Grant Year: 2015 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9229 - Grundy County - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$5,141.00 Net Drawn: \$5,141.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 220

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D.	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0			D		
American Indian/Alaskan N	ative & White	e,			0	o o	Q	0	0	0	O D		
Asian White:					0		0		0	0			
Black/African American & V					0	O	O	0	0	0	0		
American Indian/Alaskan N	ative & Black	d'African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	O		0	0		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Households	D.				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitin			, sally	7									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Quimby. Grant Year: 2015 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9295 - Quimby - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$179,669.00 Net Drawn: \$179,669.00 \$0.00 Balance: 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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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0		0			
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0		D		
American Indian/Alaskan Na	tive & White	e,			0	o o	0	0	0	0	o o		
Asian White:					o	D	0	0	0	0	D		
Black/African American & Wi					0	0	0	0	0 0	0	0 0 0		
American Indian/Alaskan Na	tive & Black	African	America	in:	0	D	0	0	0	0	D.		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	0	0	0	0	0	O		
Total:					0	0	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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative										

IOWA - Program Year 2022 Page: 75 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2016 Project: 0039 - 2016 State Admin Objective: IDIS Activity: 8469 - 2016 State Admin Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/12/2022 Status: Matrix Code: State Administration (21J) Location: National Objective: Initial Funding Date: 09/12/2017 Description: Financing: Funded Amount: \$533,775.00 \$533,775.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 76 of 1353 IOWA

CAPER 224

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0					
American Indian/Alaskan N	Native & White	e,			0	o o	Q	0	0	0	D D		
Asian White:					0		0		0				
Black/African American & \					0	O	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	America	an:	0	D	0	0	0 0	0	0		
Other multi-racial:					0	0	0	0	0	0			
Asian/Pacific Islander:					0	O	0	0	0	0	0		
Hispanic:					0	D	0	O	0	0			
Total:					0	0	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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitir	na												

IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Coon Rapids Grant Year: 2016 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8681 - Coon Rapids - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0,00 Balance: 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: 10-Mar-2023
White:		6	.0	0	0	6	0	0	
Black/African American:	t .	0	0	O	0	6	0	0	
Asian:		0	0	0	0	0	0	O	
American Indian/Alaska		0	0	0	0	0	0	O	
Native Hawaiian/Other I		0	D	0	0	0	0	0	
American Indian/Alaska	n Native & White,	0	o a	a	0	0	0	O	
Asian White:		0		0	a	0	0	D	
Black/African American		0	O	0	0		0	D	
	n Native & Black/African American:	0	D	0	0	0	0	O.	
Other multi-racial:		0	O	0	0	0	0	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	0	0	0	0	0	0	
Total:		6	0	0	0	6	0	D	
Female-headed Househ	olds.	0		O		0			
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								
	100% 0.0% 100% 0.0%								
Percent Low/Mod	10070 0.070 10070 0.070								
	Accomplishment Narrative								
	Accomplishment Narrative								
nual Accomplishments	Accomplishment Narrative								
	Accomplishment Narrative								

CAPER 227

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2016 0001 - CDBG Housing Objective: Project: IDIS Activity: 8682 - Coon Rapids - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$500.00 \$500.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 80 of 1353

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IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Postville Grant Year: 2016 0001 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8689 - Postville - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 03/28/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$1,749.00 Net Drawn: \$1,749.00 \$0.00 Balance: 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 230

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IOWA

IDIS - PR28												Da	te: 10-Mar-2023
White:					5	.0	0	0	5	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa					0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	O		
Asian White:					0		0	a	0	0	D		
Black/African American &					0	O	0	0		0	D		
American Indian/Alaskan	Native & Black	k/Africar	America	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O	0	0	D		
Hispanic:					0	O	0	O	0	0	O		
Total:					5	0	0	0	5	0	0		
Female-headed Household	ds				0		0		0				
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	O.	5.	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefiti	ing												
2020	050.00												
2021	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fayette Grant Year: 2016 0001 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8706 - Payette - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$19,382.00 \$19,382.00 Net Drawn: \$0.00 Balance: 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 232

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O.		
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e.			0	o a	O	0	0	0	D		
Asian White:					0	D	O		0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	O.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0		0	0	0	0	D		
Hispanic:					0	Ö	0	O	0 0 0 0 0 0 0	0	O		
Total:					2	D	0	0	Z	0	D		
Female-headed Househo	ids:				0		Ü		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	0									
Moderate	1	0.	1	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	6									
Year # Benefit	ting												
7021	050.00												

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- Program Year 2022

IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2016 0005 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 8894 - Eagle Grove - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$33,890.00 Net Drawn: \$33,890.00 Balance: \$0,00 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 234

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Pomeroy Grant Year: 2016 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8974 - Pomeroy - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$215,000.00 \$215,000.00 Net Drawn: Balance: \$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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- Program Year 2022

IOWA

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Aübürn Grant Year: 2016 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8994 - Aubum - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$280,000.00 \$250,469.00 Net Drawn: \$29,531,00 Balance: 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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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2016 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8995 - Aubum - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 92 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	lative Hawaiian/Other Pacific Islander:						0	0	0	0	D		
American Indian/Alaskan N	0	o a	0	0	0	0	o o						
Asian White:	0	D	0		0	0	D						
Black/African American & V		0	0	O	0	0	0	O					
American Indian/Alaskan N	American Indian/Alaskan Native & Black/African American:						0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: CHEROKEE Grant Year: 2016 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8996 - Cherokee - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$580,000.00 \$580,000.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments: People (General): 540 Total Population in Service Area: 540 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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- Program Year 2022

IOWA

IDIS - PR28												Date: 10-Mar-20
White:								0	0	0	0	
Black/African American:					0	0	O	0	0	0	0	
Asian:	Asian:						0	0	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	0	0	0		
American Indian/Alaskan Native & White:						o a	0	0	0 0 0	0	D	
Asian White:							0	0	0	0		
Black/African American & White:						0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					0	0	0	0	0	0	D	
Female-headed Househol	Female-headed Households:				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	· a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefit	ing											
2022	050.00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2016 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8997 - Cherokee - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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	: 10-Mar-2023
White:			0	.0	0	0	0	0	D				
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	0	0		D		
American Indian/Alaskan Native & White,						o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	O	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Pierson Grant Year: 2016 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9020 - Pierson - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$195,000.00 Net Drawn: \$195,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:			0	.0	0	0	0	0	D				
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	0	0		D		
American Indian/Alaskan Native & White,						o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	O	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2016 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9021 - Pierson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:			0	.0	0	0	0	0	0				
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	n Native & Black	k/African	Americ	an:	0	D	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	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Quimby. 2016 Grant Year: 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9295 - Quimby - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: 'No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$89,000.00 \$89,000.00 Net Drawn: 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 250

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IOWA

140miles					6	.0	A	'n	0	1.60	16	
White:					0	0	0	0	0	0	0	
Black/African American:	0					0	0					
Asian:	Assessed A.				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & White	c.			0	o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American &		diet .	A		0	0	O	0	0	0	0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	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 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2016 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9296 - Quimby - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 104 of 1353 IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: STORM LAKE Grant Year: 2016 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9297 - Storm Lake - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$152,913.00 Net Drawn: \$152,913.00 Balance: \$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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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Armstrong Grant Year: 2017 0002 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8603 - Armstrong - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 05/04/2018 Description: Financing: Funded Amount: \$277,500.00 Net Drawn: \$277,500.00 \$0,00 Balance: Proposed Accomplishments: People (General): 926 Total Population in Service Area: 926 Census Tract Percent Low / Mod: 54.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0		0	0		0			
American Indian/Alaskan	Native & White	e.			0	o o	O	0	0 0 0	0	0		
Asian White:					Ó		0		0	0			
Black/African American &					0	O	O	0	0	0	D		
American Indian/Alaskan	Native & Black	African	Americ	an:	0	D	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	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
ALTO CONTRACTOR OF THE CONTRAC	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	· ·	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment '	Narratiy	e									
Year # Benefit	ing												
2021	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0002 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8604 - Armstrong - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/04/2018 Description: Financing: Funded Amount: \$22,500.00 \$22,500.00 Net Drawn: 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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grundy Center Grant Year: 2017 0007 - CDBG Opportunity, Threats, and Sustainability Create suitable living environments Project: Objective: IDIS Activity: 8616 - Grundy Center - 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. No Matrix Code: Rehab; Single-Unit Residential (14A) Status: Completed 03/28/2022 Location: National Objective: LMH Initial Funding Date: 05/04/2018 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$475,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					4	.0	0	0	4	0	.0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	O.	0	0	O		
Native Hawaiian/Other Pa	cific Islander:				0		0	0	0	0	0		
American Indian/Alaskan	Native & White	-			0	o a	0	0	0	0	O D		
Asian White:					0		0	0	0	0			
Black/African American &					0	0	O	0	0	0	O		
American Indian/Alaskan	Native & Black	African	America	an:	0	D	0	0	0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	Ö	0	0	0	0	O		
Total:					4	O	0	0	4	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
	Dwner R	Center	Total (Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	O	0									
Moderate	4.	0.	4.	0.									
Non Low Moderate	0	0	D	0									
Total	4	0	4	0									
Percent Low/Mod	100%	0.0%	100%	0.096									
nnual Accomplishments	Accomplis	hment 1	Jarratiye	9									
Year # Benefit	ing												
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0007 - CDBG Opportunity, Threats, and Sustainability Objective: Project: IDIS Activity: 8617 - Grundy Center - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Completed 03/28/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/04/2018 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: DE SOTO Grant Year: 2017 0002 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8633 - DeSoto - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Completed 10/21/2022 Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 06/28/2018 Description: Financing: Funded Amount: \$296,831.00 Net Drawn: \$295,831.00 Balance: \$0.00 Proposed Accomplishments: People (General): 1,050 Total Population in Service Area: 1,050 Census Tract Percent Low / Mod: 62.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Pa	acific Islander:				0			0		0			
American Indian/Alaskan	Native & White	Ξ,			0	o o	O	0	0 0 0	0	O O		
Asian White:					0		0		0	0			
Black/African American &					0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds:				0		O		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%									
Annual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefit	ting												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: OTTUMWA Grant Year: 2017 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 8647 - Ottumwa - 67 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Completed 02/03/2022 Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 08/02/2018 Description: Financing: Funded Amount: \$473,169.00 Net Drawn: \$473,169.00 Balance: \$0.00 Proposed Accomplishments' People (General): 25,023 Total Population in Service Area: 25,023 Census Tract Percent Low / Mod: 51.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0		0			
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0					
American Indian/Alaskan N	lative & Whit	e.			0	o o	Q	0	0	0	0 0 0 0		
Asian White:					0		0		0		D		
Black/African American & \					0	O	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d/African	America	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	O		0	D		
Hispanic:					0	O	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	9).				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli ng	shment	Narratiy	9									
2021	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 8648 - Ottumwa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/03/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/02/2018 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2017 0004 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 8651 - Maquoketa - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Location: National Objective: SBA Initial Funding Date: 08/21/2018 Description: Financing: Funded Amount: \$379,506.00 Net Drawn: \$379,506.00 Balance: \$0,00 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

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DIS - PR28												Date: 10-Mar-2023
White:					0	0	0	0	0	0	0	
Black/African American:					0	D	O	0	0 0 0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	.0	O.	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0		0	0	
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	O	
Asian White:							0		0 0 0 0 0 0	0	D	
Black/African American &					0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	k/Africar	America	an:	0	D	0	0	0	0	O	
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	O	
Total:					0	0	0	0	0	0	D	
Female-headed Househol	lds:				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	a	O.								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefit	ting											
2021	(850.00)											
2022	550.00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 8652 - Maquoketa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/21/2018 Description: Financing: Funded Amount: \$50,000.00 \$50,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Creston Grant Year: 2017 0004 - CDBG Downtown Revitalization Create economic opportunities Project: Objective: IDIS Activity: 8653 - Creston - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/29/2022 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Location: National Objective: SBA Initial Funding Date: 08/24/2018 Description: Financing: Funded Amount: \$474,000.00 Net Drawn: \$474,000.00 Balance: \$0,00 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

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:					0	0	0	0	0	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0		0	D	
American Indian/Alaskan N	lative & Whit	e.			0	o o	0	0	0 0 0	0	O	
Asian White:					0	D	0	0	0	0	D	
Black/African American & \					0	0	0	0	0	0	D	
American Indian/Alaskan N	lative & Black	k/Africar	America	an:	0	D	0	0	0	0	D	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					0	0	0	0	0	0	D	
Female-headed Household	90				0		Ü		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	O O	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefitir	19											
2021	550.00											
	690.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 8654 - Creston - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/29/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/24/2018 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	0	O	0	0	0	0						
Asian:							0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	lative Hawaiian/Other Pacific Islander:						0	0	0	0	D		
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	o o		
Asian White:	0	D	0		0	0	D						
Black/African American & V	0	0	O	0	0	0	O						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: POTTAWATTAMIE COUNTY Grant Year: 2017 0004 - CDBG Downtown Revitalization Create economic opportunities Project: Objective: IDIS Activity: 8655 - Pottawattamie County - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/09/2022 Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 08/24/2018 Description: Financing: Funded Amount: \$455,568.00 Net Drawn: \$455,568.00 Balance: \$0.00 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

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IOWA

IDIS - PR28											Date:	10-Mar-2023	
White:	0	0	0	0	0	0	0						
Black/African American:								0	0 0 0	0	0		
Asian:							0	0	0	0	0		
	American Indian/Alaskan Native:							0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0		0	0		
American Indian/Alaskan Native & White.						o a	a	0	0	0	D O		
Asian White:					0		0	a	0 0 0	0			
Black/African American & White:					0	O		0	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial; Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:				0	0	0	0	0	0	D D			
					Ó				0				
Total:					0	0	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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefit	ing												
2021	350.00												
2022	1.180.00												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 8656 - Pottawattamie County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/09/2022 Matrix Code: General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 08/24/2018 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: 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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D		
Asian White:					0	D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: CHARLES CITY Grant Year: 2017 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8698 - Charles City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 03/28/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$1,643.00 \$1,643.00 Net Drawn: \$0.00 Balance: 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

DIS - PR28												Date:	10-Mar-2023
White:					6	.0	0	0	6	0	0		
Black/African American:					0	0	O	0	6 0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0		0	0	.0	O		
Native Hawaiian/Other Pa					0	D	0	0		0	0		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0 0 0	0	0		
Asian White:					0		O	a	0	0	D		
Black/African American &					0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africal	America	in:	0	D	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	0	0	0	0	0	0		
Total:					6	0	0	0	6	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	0	0	0	0									
Moderate	.2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Total	6	O.	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefit	ing												
2020	050.00												
2022	080.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 8843 - Taligrass Archaeology LLC - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Matrix Code: Status: Open State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$21,751.00 Net Drawn: \$21,751.00 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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	0	O	0	0	0	0						
Asian:							0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	lative Hawaiian/Other Pacific Islander:						0	0	0	0	D		
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	o o		
Asian White:	0	D	0		0	0	D						
Black/African American & V	0	0	O	0	0	0	O						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Lake View Grant Year: 2017 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8988 - Lake View - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$19,500.00 Net Drawn: \$19,500.00 \$0.00 Balance: 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

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					4	.0	0	0	4	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:				0	0	0	0		0	O			
American Indian/Alaskan Native:						0	0	0	0	0	O		
Native Hawaiian/Other Pag	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan I	Native & Whit	e.			0	o o	0	0	0	0	O O		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						O	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	O		
Total:					4	O	0	0	4.	0	D		
Female-headed Households					D		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	2	0	2	0									
Moderate	2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Total	4	O.	4	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefiti	ng												
2021	059.00												
2022	080.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0002 - CDBG Housing Objective: Project: IDIS Activity: 8889 - Lake View - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$500.00 Net Drawn: \$500.00 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 Page: 140 of 1353 IOWA - Program Year 2022

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140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2017 0005 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 8894 - Eagle Grove - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$1,643.00 Net Drawn: \$1,643.00 Balance: \$0.00 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

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DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Carroll Grant Year: 2017 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8896 - Carroll - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$9,500.00 \$9,500.00 Net Drawn: 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 Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2022

IOWA

DIS - PR28												Date: 10-Mar-2023
White:					2	.0	0	0	2	0	0	
Black/African American:					0	D	O	0	2 0 0 0	0	0-	
Asian:					0	0	O	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	O.	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Whit	e.			0	O	O	0	0	0	O	
Asian White:					0	D	0		0 3 0 0 0	0	D	
Black/African American &					0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	k/Africa	n America	an:	0	D	0	0	0	0	D.	
Other multi-racial;					3	0	0	0	3	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	O	0	0		0	O	
Total:					8	0	0	0	8	0	D	
Female-headed Househol	lds.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	.2	0	2	0								
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	Narratiy	е								
Year # Benefit	ting											
2021	050.00											
2022	090.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0002 - CDBG Housing Objective: Project: IDIS Activity: 8897 - Carroll - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$500.00 Net Drawn: \$500.00 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 Page: 146 of 1353 IOWA - Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0002 - CDBG Housing Objective: Project: IDIS Activity: 8907 - Leon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$8,000.00 Net Drawn: \$8,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2022 IOWA Page: 148 of 1353

CAPER 296

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Dexter Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8928 - Dexter - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$231,000.00 Net Drawn: \$132,622.00 \$98,378,00 Balance: 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 298

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IOWA

IDIS - PR28												Date: 10-Mar-2023
White:					1	0	0	0	1	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0		
American Indian/Alaskan	Native & White				0	o o	0	0	0	0	O O	
Asian White:					0		0		0	0		
Black/African American &	White:				0	0	0	0	0	0	O	
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	O	0	0		0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					1	0	0	0	1	0	D	
Female-headed Househol	ds				0		O.		0			
Income Category:												
ACTOR AND ADDRESS OF THE PARTY.	Dwner R	enter :	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	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%								
Annual Accomplishments	Accomplis	hment N	larrativ	e								
Year # Benefit	ing											
2022	059.00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0002 - CDBG Housing Objective: Project: IDIS Activity: 8929 - Dexter - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$29,200.00 \$25,379.00 Net Drawn: \$3,821,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 152 of 1353

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0002 - CDBG Housing Objective: Project: IDIS Activity: 8931 - Fontanelle - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$4,527.00 Net Drawn: \$3,803.00 \$724.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 154 of 1353

CAPER 302

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: WHITTEMORE Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8934 - Whittemore - 97 Outcome: Availability/accessibility 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: 09/26/2019 Description: Financing: Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 304

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IOWA

White:					3	.0	0	0	3	0	0	
Black/African American:					0	0	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	6	0	O	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e.			0	O	O	0	0	0	O	
Asian White:					0	D	0	a	0	0	D	
Black/African American &	White:				0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	d/African	America	an:	0	D	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	Ö	0	O	0	0	O	
Total:					3	0	0	0	3	0	D	
Female-headed Househol	ds.				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	0	0	0	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	Narratiy	9								
Year # Benefit	ing											
2020	050.00											
2021	080.00											

CAPER 305

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: GARWIN Grant Year: 2017 0004 - CDBG Water & Sewer Project: Objective: Create economic opportunities IDIS Activity: 9014 - Garwin - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$288,000.00 Net Drawn: \$288,000.00 Balance: \$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 306

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9015 - Garwin - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$8,059.00 \$5,310.00 Net Drawn: \$2,749.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 160 of 1353

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
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				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IQWA - Program Year 2022 Page: 161 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9018 - Jamaica - 2 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/29/2022 Status: Matrix Code: Planning (20) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$48.00 Net Drawn: \$48.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 162 of 1353 IOWA

CAPER 310

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9019 - Jamaica - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/29/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$5,558.00 \$5,558.00 Net Drawn: 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 - Program Year 2022 Page: 164 of 1353

> **CAPER** 312

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan N	0	o a	0	0	0	0	o o						
Asian White:	0	D	0		0	0	D						
Black/African American & V	0	0	O	0	0	0	O						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 165 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 9208 - Iowa State University Extension & Outreach - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open 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 Net Drawn: \$6,136.55 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 2022 Page: 166 of 1353

DIS - PR28								Date	: 10-Mar-2023				
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	0	D	0	0	0		D						
American Indian/Alaskan N	0	o o	O	0	0	0	O						
Asian White:	0	D	O	0	0	0	D						
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Conwith Grant Year: 2017 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9216 Corwith - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$229,794.00 \$112,290.00 Net Drawn: \$117,504.00 Balance: 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 316

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan Na	ative:				.0	0	0	0	2 0 0 0	0	O		
Native Hawailan/Other Paci					0	D	0	0		0	D		
American Indian/Alaskan Na	nerican Indian/Alaskan Native & White,					o a	0	0	0	0	O O		
Asian White:	0		0		0 0 0 0 0	0							
Black/African American & W	0	O	O	0	0	0	D						
American Indian/Alaskan Na	0	D	0	0	0	0	0						
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O	0		D		
Hispanic:					0	O	0	0		0	0		
Total:					2	O	0	0	2	0	D		
Female-headed Households	D:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	2	0	2	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	2	O.	2	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefiting	g												
2021	050.00												
	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Conwith Grant Year: 2017 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9217 - Corwith - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$19,218.00 \$782,00 Balance: 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:	10-Mar-2023				
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0			
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	n Native & Black	k/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Anamosa Grant Year: 2017 0006 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9255 - Anamosa - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/09/2022 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: \$12,175.00 Net Drawn: \$12,175.00 Balance: \$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

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:								0	0	0	O		
American Indian/Alaskan I	0	0	0	0	0	0	0						
and the second s	lative Hawaiian/Other Pacific Islander:							0		0			
American Indian/Alaskan I	0	o o	O	0	0 0 0 0	0	0						
Asian White:	0		0		0	0							
Black/African American & White:					0	0	O	0	0	0	D		
	American Indian/Alaskan Native & Black/African American:					D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	O.	0	0	O		
Total:					0	0	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	O	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment 1	Varratiy	e									
Year # Benefiti	ng												
7022	1050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Afton Grant Year: 2017 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9266 - Afton - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$587.00 Net Drawn: \$587.00 \$0.00 Balance: 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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- Program Year 2022

IOWA

DIS - PR28								Date	: 10-Mar-2023				
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	Native Hawaiian/Other Pacific Islander:						0	0	0		D		
American Indian/Alaskan Native & White:					0	o o	O	0		0	o o		
Asian White:						D	0	0	0	0	D		
Black/African American &	Black/African American & White:					0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D.		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	O	0	0	0	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
		alessa est	i bereath.										
Annual Accomplishments Year # Benefit	Accompli- ing	snment	warratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Miles Grant Year: 2017 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9291 - Miles - 57 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$290,000.00 \$139,959.00 Net Drawn: \$150,041.00 Balance: 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 - Program Year 2022 IOWA Page: 176 of 1353

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IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9292 - Miles - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$10,000.00 \$6,488.00 Net Drawn: \$3,512,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 178 of 1353

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140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: STORM LAKE Grant Year: 2017 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9297 - Storm Lake - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$427,087.00 Net Drawn: \$424,087.00 \$3,000,00 Balance: 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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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9298 - Storm Lake - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 182 of 1353 IOWA

											Da	ate:	10-Mar-2023
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				0	D	O	0	0	0	0			
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vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
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Dwner i	Renter	Total	Person										
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0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IOWA

IDIS - PR28 Date: 10-Mar-2023 WAUKON UGLG: Grant Year: 2017 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9352 - Waukon - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$231,000.00 \$126,780.00 Net Drawn: \$104,220.00 Balance: 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

DIS - PR28												Date	10-Mar-2023
White:					4	.0	0	0	4	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e,			0	o o	0	0	0	0	0		
Asian White:					0	D	0		0	0	0 0		
Black/African American &					0	0	0	0		0			
American Indian/Alaskan	Native & Black	d/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	O	0	0	0	0	0		
Total:					4	O	0	0	4.	0	D		
Female-headed Householi	ds.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	4.	0.	4.	0.									
Non Low Moderate	0	0	D	0									
Total	4	0	4	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments Year # Benefiti	Accompli	shment	Varratiy	e									
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0003 - CDBG Housing Objective: Project: IDIS Activity: 9353 - Waukon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$22,000.00 \$6,000.00 Net Drawn: \$15,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 186 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Correctionville Grant Year: 2017 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9388 - Correctionville - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$53,956.00 \$53,956.00 Net Drawn: Balance: \$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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Correctionville Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 940B - Correctionville - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 06/21/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 04/05/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eldon Grant Year: 2017 0001 - CDBG Opportunities and Threats Objective: Create suitable living environments Project: IDIS Activity: 9458 - Eldon - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Water/Sewer Improvements (03J) Matrix Code: Status: Location: National Objective: URG Initial Funding Date: 08/16/2021 Description: Financing: Funded Amount: \$55,281.00 Net Drawn: \$55,281.00 Balance: \$0.00 Proposed Accomplishments: People (General): 927 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative:				0	0	0	0	0 0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0		0	0	0	0	D		
American Indian/Alaskan N	lative & White	5.			0	o o	0	0	0 0 0 0	0	D D		
Asian White:					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	D	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 D		
Hispanic:					0	O	0	O	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Household	90				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment 1	varratiy	e									
Year # Benefitin	ig												
7022	92750.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Alta Grant Year: 2017 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9585 - Alta - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$1,236.00 Net Drawn: \$1,236.00 Balance: \$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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- Program Year 2022

IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other P	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	O	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	O		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0			
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ide				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: DE SOTO Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8633 - DeSoto - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Completed 10/21/2022 Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 06/28/2018 Description: Financing: Funded Amount: \$46,106.00 Net Drawn: \$45,106.00 Balance: \$0.00 Proposed Accomplishments: People (General): 1,050 Total Population in Service Area: 1,050 Census Tract Percent Low / Mod: 62.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0 0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0		0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o o	0	0	0 0 0 0	0	0		
Asian White:					0		0		0	0			
Black/African American & V					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	d'African	America	an:	0	D	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:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Household:	90				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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment 1	Varratiy	9									
Year # Benefitin	ig												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8634 - DeSoto - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Completed 10/21/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/28/2018 Description: Financing: Funded Amount: \$12,000.00 \$12,000.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 198 of 1353

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: LAMONI Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8671 - Lamoni - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Completed 06/13/2022 Matrix Code: Status: Location: National Objective: LMH Initial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$203,668.00 Net Drawn: \$203,668.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					5	.0	0	0	5	0	D		
Black/African American:					0	D	O	0	0	0	0-		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan I					0	0	0	0	0	0	O.		
Native Hawaiian/Other Page					0	D	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e.			0	o o	O	0	0	0	O		
Asian White:					0		0		0	0	D		
Black/African American &					0	O	0	0	0 0 0 1 0	0	D		
American Indian/Alaskan f	Native & Black	d/African	America	an:	0	D	0	0	0	0	O.		
Other multi-racial;					1	0	0	0	1	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	0	0	0	Ó.	0	O		
Total:					7	0	0	0	7	0	D		
Female-headed Households					0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	2	0	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	Accompli	shment	Narratiy	9									
Year # Benefiti	ng												
2020	050.00												
2021	0\$0.00												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8672 - Lamoni - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Completed 06/13/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$21,200.00 \$21,200.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

IOWA

White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:						0	0	0	0	0		
American Indian/Alaskan Native:							0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White; Asian White:						o o	0	0	0	0	0	
The state of the s									ů.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Mitchellville Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8673 - Mitchellville - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 06/13/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$108,046.00 Net Drawn: \$108,046.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:								0	4	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N					0	0	0	0	0	0	O		
Native Hawaiian/Other Pac					0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & Whit	e.			0	o a	a	0	0	0	0		
Asian White:					0		0		0	0	D		
Black/African American & V					0	0		0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	0	0	0	0	0	O		
Total:					4	O	0	0	4.	0	D		
Female-headed Households				D		0		0					
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	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%									
Annual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefitir	ig												
2021	050.00												
2022	080.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8674 - Mitchellville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$18,120.00 \$18,120.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 206 of 1353 IOWA

White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:						0	0	0	0	0		
American Indian/Alaskan Native:							0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White; Asian White:						o o	0	0	0	0	0	
The state of the s									ū.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Coon Rapids Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8681 - Coon Rapids - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$191,737.00 Net Drawn: \$191,737.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

												Date:	10-Mar-202
White:					6	.0	0	0	6	0	0		
Black/African American:					0	D	O	0	6	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskar					0	0	0	0	0	0	O		
Native Hawaiian/Other P					0	D	0	0	0	0	D		
American Indian/Alaskan Native & White,						o o	O	0	0	0	O		
Asian White:							0	a	0	0	D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	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	O	0	0	0	0	O		
Total:					6	0	0	0	6	0	D		
Female-headed Househo	olds				0		Ü		0				
Income Category:													
	Dwner R	enter	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	Accomplisi	hment I	Narratiy	9									
Year # Benef	iting												
2019	050.00												
alai:	0\$0.00												
2020	050.00												

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8682 - Coon Rapids - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$14,253.00 \$14,253.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:	0	0	0	0	0	0							
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other I	0	D	0	0	0	0							
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Manning Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8683 - Manning - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$157,825.00 Net Drawn: \$157,825.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

									Date: 10-Mar-2023
White:		6	.0	0	0	6	0	.0	
Black/African American:		0	0	O	0	6	0	0	
Asian:		0	0	D	0	0	0	O	
American Indian/Alaskar		0	0	0	0	0	.0	O.	
Native Hawaiian/Other P		0	D	0	0	0	0	D	
American Indian/Alaskar	1 Native & White:	0	o a	0	0	0	6	O	
Asian White:		0		0	a	0	0	D	
Black/African American (0	O	0	0		0	D	
	Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:		0	O	0	0	0	0	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	0	0	0	0	0	0	
Total:		6	0	0	0	6	0	D	
Female-headed Househo	olds:	0		Ü		0			
Income Category:									
	Dwner 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								
	6 0 6 0								
Total	6 0 6 0								
	100% 0.0% 100% 0.0%								
Percent Low/Mod mual Accomplishments	100% 0.0% 100% 0.0% Accomplishment Narrative								
Percent Low/Mod	100% 0.0% 100% 0.0% Accomplishment Narrative								
Total Percent Low/Mod mual Accomplishments Year # Benef	100% 0.0% 100% 0.0% Accomplishment Narrative								
Percent Low/Mod nnual Accomplishments Year # Benef	100% 0.0% 100% 0.0% Accomplishment Narrative iting								

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8684 - Manning - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$16,041.00 \$16,041.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 215 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Morray Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8685 - Murray - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 05/03/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$213,080.00 Net Drawn: \$213,080.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:					6	.0	0	0	6	0	0	
Black/African American:					0	D	O	0	6 0 0 0	0	0-	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	O	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Whit	e.			0	O	0	0	0	0	O	
Asian White:						D	0		0 0 0 0 0	0	D	
Black/African American &					0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	d/Africat	n America	an:	0	D	0	0	0	0	D.	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	0	0	0	0	0	0	
Total:					6	0	0	0	6	0	0	
Female-headed Househol	lds.				0		0		0			
Income Category:												
	Dwner	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%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefit	ting											
2021	050.00											
2022	080.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8686 - Murray - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$21,200.00 \$21,200.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 NASHUA UGLG: Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8687 - Nashua - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 06/21/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$207,276.00 Net Drawn: \$207,276.00 \$0,00 Balance: 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:	10-Mar-2023
White:					7	.0	0	0	7	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	D		
American Indian/Alaskan					0	0	0	0	0	.0	0		
Native Hawaiian/Other P.					0	D	0	0	0	0	D		
American Indian/Alaskan	Native & White	2.			0	o o	a	0	0	6	D		
Asian White:					0		0	a	0	0			
Black/African American &					0	O	O	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					7	0	0	0	7	0	D		
Female-headed Househo	lds.				0		0		0				
Income Category:													
	Dwner F		Total										
Extremely Low	0	0	0	0									
Low Mod	4	0	4	0									
Moderate	3	0	3	0.									
Non Low Moderate	0	0	0	0									
Total	7	O.	7	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									
Year # Benefi	ting												
2020	050.00												
2021	0\$0.00												
2022	050.00												
OWA -	Program Year	nann										1.201	221 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8688 - Nashua - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 06/21/2022 Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$9,987.00 Net Drawn: \$9.987.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 370

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- Program Year 2022

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Postville Grant Year: 2018 0001 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8689 - Postville - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 03/28/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$179,723.00 Net Drawn: \$179,723.00 \$0.00 Balance: 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												Da	te: 10-M	ar-2023
White:					5	.0	0	0	5	0	0			
Black/African American:					0	D	O	0	0	0	0			
Asian:					0	0	0	0	0	0	O			
American Indian/Alaskan N	ative:				0	0	O	0	0	0	O			
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D			
American Indian/Alaskan N	ative & Whit	e.			0	o a	a	0	0	0	0			
Asian White:					0		0	0	0	0	D			
Black/African American & V					0	O		0	0	0	D			
American Indian/Alaskan N	ative & Black	k/African	Americ	an:	0	0	0	0	0	0	D			
Other multi-racial:					0	0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D			
Hispanic:					0	Ö	0	O	0	0	O			
Total:					5	0	0	0	5	0	D			
Female-headed Household	F).				0		0		0					
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%										
Annual Accomplishments	Accompli	shment	Narratiy	e										
Year # Benefitin	g													
2020	050.00													
2021	050.00													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8690 - Postville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Matrix Code: Completed 03/28/2022 General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$20,790.00 Net Drawn: \$20,790.00 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

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- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: CHARLES CITY Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8698 - Charles City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 03/28/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$197,764.00 Net Drawn: \$197,764.00 \$0,00 Balance: 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:	10-Mar-2023
White:					6	.0	0	0	6	0	.0		
Black/African American:					0	D	O	0		0	0		
Asian:					0	0	0	0	0	0	D		
American Indian/Alaskan					0	0	0	0	0	.0	0		
Native Hawaiian/Other Pa					0		0	0		0	0		
American Indian/Alaskan	Vative & Whit	e.			0	o a	a	0	0 0 0	6	D D		
Asian White:					0		0		0	0			
Black/African American &		GI-VV			0	0	0	0	0	0	D		
American Indian/Alaskan	Vative & Black	k/Africar	America	in:	0	D	0	0	0	0	D.		
Other multi-racial:					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					Ö	0	0	0	0	0	0		
Total:					6	0	0	0	6	0	D		
Female-headed Household	is:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	0	0	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%									
Annual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiti	ng												
2020	050.00												
2022	0\$0.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8699 - Charles City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 03/28/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 378

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- Program Year 2022

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Cresco Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8702 - Cresco - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$226,611.00 Net Drawn: \$128,485.00 \$98,126,00 Balance: 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 380

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D	O	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	D	0	0		0		
American Indian/Alaskan	Native & White	-			0	o o	Q	0	0 0 0	0	D O	
Asian White:							0		0		D	
Black/African American &					0	O	0	0	0	0	D	
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	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	O	0	0	0	0		
Total:					1	0	0	0	1	0	D	
Female-headed Househol	ds.				0		0		0			
Income Category:												
	Dwner F	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	Accomplis	hment 1	Narrative	1								
Year # Benefit	ing											
7021	050.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fayette Grant Year: 2018 0001 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8706 - Payette - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$224,673.00 \$210,939.00 Net Drawn: \$13,734.00 Balance: 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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- Program Year 2022

DIS - PR28												Date: 10-Mar-2023
White:					2	.0	0	0	2	0	0	
Black/African American:					0	0	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				.0	0	0	O.	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0		
American Indian/Alaskan	Native & White	-			6	o o	O	0	0	0	D	
Asian White:					0		0		0		D	
Black/African American &	White:				0	O	0	0	0 0	0	D	
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	O	0	0	0		D	
Hispanic:					0	O	0	0	0	0	O	
Total:					2	O	0	0	2	0	D	
Female-headed Househo	lds:				D		0		0			
Income Category:												
	Dwner R	enter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	0	0	O	0								
Moderate	1	0.	1	0.								
Non Low Moderate	0	0	0	0								
Total	2	O.	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment f	varrativ	9								
Year # Benefit	ting											
2021	050.00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Hiavvatha Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8710 - Hiawatha - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$218,397.00 Net Drawn: \$218,397.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 10-Mar-202
White:					6	.0	0	0	6	0	0	
Black/African American:					0	D	O	0		0	0	
Asian:					0	0	0	0	0	0	D	
American Indian/Alaskan					0	0	0	0	0	.0	O	
Native Hawaiian/Other Pa					0	D	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e.			0	O	a	0	0	0	O	
Asian White:	War St.				0	a	0	a	0	0	D	
Black/African American &		Glav v			0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	d'Africar	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial, Asian/Pacific Islander:					0	0	0	0	0	0	0	
					0	D	0	0	0	0	0	
Hispanic:						-	7		1.0			
Total:					6	0	0	0	6	0	D	
Female-headed Househol	ids.				0		0		0			
Income Category:												
	Dwner		Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	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%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefit	ting											
2020	050.00											
2021	0\$0.00											
2022	050.00											
DWA - F	Program Year											Page: 237 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Lisbon Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8712 - Lisbon - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$224,994.00 Net Drawn: \$204,126.00 \$20,868,00 Balance: 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

White: S Black/African American: O Asian: O American Indian/Alaskan Native: O American Indian/Alaskan Native & White: O Black/African American & White: O Black/African American & White: O Black/African American: O O O O O O O O O	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		
Asian:	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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
American Indian/Alaskan Native: 0 Native Hawaiian/Other Pacific Islander: 0 American Indian/Alaskan Native & White: 0 Asian White: 0 Black/African American & White: 0 American Indian/Alaskan Native & Black/African American: 0 Other multi-racial: 0 Asian/Pacific Islander: 0 Hispanic: 0 Total: 5 Female-headed Households: 0 Income Category: 0 Extremely Low 1 0 1 0 Low Mod 1 0 1 0 1 0 Low Mod 1 0 1 0 0 American Total Person Extremely Low 1 0 1 0 Low Moderate 3 0 3 0 Moderate 3 0 5 0 Forcent Low/Mod 100% 0 096 Income Low Moderate Accomplishment Native Vear # Benefiting 050.00	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	
Native Hawaiian/Other Pacific Islander:	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	
American Indian/Alaskan Native & White: 0 Asian White: 0 Black/African American & White: 0 American Indian/Alaskan Native & Black/African American: 0 Other multi-racial: 0 Asian/Pacific Islander: 0 Hispanic: 0 Total: 5 Female-headed Households: 5 Female-headed Households: 0 Income Category: 0 Dwner Renter Total Person Extremely Low 1 0 1 0 Low Mod 1 0 1 0 1 0 Moderate 3 0 3 0 Moderate 3 0 3 0 Non Low Moderate 0 0 0 0 0 Non Low Moderate 0 0 0 0 0 Percent Low/Mod 100% 0 096 Accomplishments Accomplishment Narrative Year # Benefiting 050.00 2020 050.00 2020 050.00	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	
Asian White: 00 Black/African American & White: 00 American Indian/Alaskan Native & Black/African American: 00 Other multi-racial: 00 Asian/Pacific Islander: 00 Hispanic: 00 Total: 55 Female-headed Households: 00 Income Category: 00 Dwner Renter Total Person	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	
Black/African American & White:	0 0 0	0 0 0	0 0 0	0 0 0 0 5	0 0 0	0 0 0 0	
American Indian/Alaskan Native & Black/African American: 0 Other multi-racial: 0 Asian/Pacific Islander: 0 Hispanic: 0 Total: 5 Female-headed Households: 5 Income Category: 0 Dwner Renter Total Person	0 0 0	0 0 0	0 0	0 0 0 0 5	0 0	0 0	
Other multi-racial; 0 Asian/Pacific Islander: 0 Hispanic: 0 Total: 5 Female-headed Households: 0 Income Category: 0	0 0	0 0 0	0 0	0 0 0 5	0	0 0	
Asian/Pacific Islander: 00 Hispanic: 00 Total: 55 Female-headed Households: 00 Income Category: 00 Dwner Renter Total Person	0	0	o o	0 0 5	0	D D	
Hispanic: 0 Total: 5 Female-headed Households: 0 Income Category: 0 Dwner Renter Total Person	0	0	Ō	0 5	0	O	
Total: 5 5 5 5 5 5 5 5 5	Ö	0		5	-3		
Dwner Renter Total Person			0		0	D	
Dwner Renter Total Person		0		0			
Dwner Renter Total Person							
Extremely Low 1 0 1 0 Low Model 1 0 1 0 Moderate 3 0 3 0 Non Low Moderate 0 0 0 0 Percent Low/Mod 100% 0 0% 0 0 Percent Low/Mod 100% 0 0% 100% 0 0% Monual Accomplishments Year # Benefiting 2019 050.00 2020 050.00 Low Moderate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
Low Mod							
Moderate							
Non Low Moderate 0 0 0 0 0 Total 5 0 5 0 Percent Low/Mod 100% 0.0% 100% 0.0% unual Accomplishments Year # Benefiting 2010 050.00 2020 050.00 2021 050.00							
Total 5							
Percent Low/Mod 100% 0.0% 100% 0.0% unnual Accomplishments Year # Benefiting 2010 050.00 2021 050.00							
Accomplishment Narrative Year # Benefiting 2019							
Year # Benefiting 050.00 050.00 2020 050.00 2021 050.00							
2019 050.00 2020 050.00 2021 050.00							
2020 0\$0.00 2021 0\$0.00							
2021 080.00							
0.715							
Control Control							
2022 080,00							
OWA - Program Year 2022							

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8713 - Lisbon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 240 of 1353 IOWA

DIS - PR28												Da	te: 10-Mar-202:
White:	White:						0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	Native Hawaiian/Other Pacific Islander:					D	0	0	0	0	D		
American Indian/Alaskan	American Indian/Alaskan Native & White,					o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Parkersburg Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8716 - Parkersburg - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/03/2018 Description: Financing: Funded Amount: \$136,132.00 Net Drawn: \$136,132.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date:	10-Mar-2023
White:					6	.0	0	0	6	0	D		
Black/African American:					0	D	O	0	6 0 0 0	0	0		
Asian:					0	0	0	0	0	0	D		
American Indian/Alaskan	Native:				0	0	0	0	0	.0	O.		
Native Hawaiian/Other P	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e,			0	o a	0	0	0	6	O		
Asian White:					0		0	0	0 0 0	0	D		
Black/African American & White:					0	O		0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	O	0	0	D		
Hispanic:					0	0	0	0	0	0	O		
Total:					6	0	0	0	6	0	D		
Female-headed Househo	olds				0		O.		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	- 0	0									
Low Mod	.2	0	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	Accompli	shment	Narratiy	9									
Year # Benefi	iting												
2020	050.00												
2021	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8717 - Parkersburg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 General Program Administration (21A) Status: 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 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 244 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:						.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	o o		
Asian White:					0	D	0		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	O		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Stratford Grant Year: 2018 0001 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8725 - Stratford - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 03/28/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/22/2018 Description: Financing: Funded Amount: \$35,056.00 \$35,056.00 Net Drawn: Balance: \$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

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					1	.0	0	0	.1	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0			
American Indian/Alaskan Native & White,				0	O	O	0	0	0	O D			
Asian White:							O		0		D		
Black/African American & White: American Indian/Alaskan Native & Black/African American;					0	0	0	0	0	0	D		
	lative & Black	d'African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	O	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Household:	9.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	0									
Moderate	0	0.	O.	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 1	varratiy	9									
Year # Benefitin	g												
2020	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8726 - Stratford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Completed 03/28/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/22/2018 Description: Financing: Funded Amount: \$13,429.00 \$13,429.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Lowden Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8744 - Lowden - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/20/2018 Description: Financing: Funded Amount: \$277,000.00 Net Drawn: \$277,000.00 \$0,00 Balance: Proposed Accomplishments: People (General): 789 Total Population in Service Area: 789 Census Tract Percent Low / Mod: 58.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0		0	0		0			
American Indian/Alaskan	Native & White	e.			0	o o	O	0	0 0 0	0	0		
Asian White:					Ó		0		0	0			
Black/African American &					0	O	O	0	0	0	D		
American Indian/Alaskan	Native & Black	African	Americ	an:	0	D	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	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
ALTERNATION OF THE PROPERTY OF	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	· ·	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment '	Narratiy	e									
Year # Benefit	ing												
2021	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8745 - Lowden - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/20/2018 Description: Financing: Funded Amount: \$23,000.00 \$23,000.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: MONTEZUMA Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8759 - Montezuma - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Completed 01/05/2022 Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/17/2019 Description: Financing: Funded Amount: \$485,000.00 Net Drawn: \$485,000.00 Balance: \$0,00 Proposed Accomplishments: People (General): 1,462 Total Population in Service Area: 1,462 Census Tract Percent Low / Mod: 58,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												D	ate: 10-Mar-202
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	O	0	0	0		D		
American Indian/Alaskan N	Native & Whit	e,			0	o o	0	0	0	0	D		
Asian White:					0		0		0	0	D		
Black/African American &					0	0		0		0	D		
American Indian/Alaskan N	Vative & Black	African	America	in:	0	D	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	O	0	0	0	0	O		
Total:					0	0	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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment f	varratiy	9									
Year # Benefitir	ng												
2021	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8760 - Montezuma - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 01/17/2019 Description: Financing: Funded Amount: \$11,880.00 \$11,680.00 Net Drawn: 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

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White:					0	.0	0	0	0	0	0	
Black/African American:	0				0	D	O	0		0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	n Native:				0	0	O	0			0	
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	0	
American Indian/Alaska	n Native & Whit	e.			0	O	O	0	0		O	
Asian White:					0	o o	0	0	0	0	o o	
Black/African American	& White:				0	0	0	0	0	0		
American Indian/Alaska	n Native & Black	d/African	Americ	an:	0	D	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	O	0	T)	0	0	D D	
Total:					0	O	0	0	0	0	D	
Female-headed Househ	olds				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	ū	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.096								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: SIDNEY Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8761 - Sidney - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Matrix Code: Water/Sewer Improvements (03J) Status: Location: National Objective: LMA Initial Funding Date: 01/17/2019 Description: Financing: Funded Amount: \$123,804.00 Net Drawn: \$123,804.00 Balance: \$0,00 Proposed Accomplishments People (General): 1,138 Total Population in Service Area: 1,138 Census Tract Percent Low / Mod: 52,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 406

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D.	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0					
American Indian/Alaskan N	lative & White	e.			0	o o	Q	0	0	0	o o		
Asian White:					0		0		0				
Black/African American & V					0	O	O	0	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	in:	0	D	0	0	0	0	D		
Other multi-racial:					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	O	0		D		
Hispanic:					0	0	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Household	90				0		Ü		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	σ	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment 1	varratiy	9									
Year # Benefitin	g												
7022	050.00												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0002 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8762 - Sidney - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 01/17/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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

CAPER 408

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O.		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 8796 - Reynolds Urban Design - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 03/21/2019 Description: Financing: Funded Amount: \$60,000.00 Net Drawn: \$59,500.00 \$500,00 Balance: Proposed Accomplishments: . 0 Total Population in 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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White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Sigourney 2018 Grant Year: 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8811 - Sigourney - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/04/2019 Description: Financing: Funded Amount: \$475,000.00 \$343,253.00 Net Drawn: \$131,747.00 Balance: 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 412

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- Program Year 2022

IOWA

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/Africar	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 265 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8812 - Sigourney - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 04/04/2019 Description: Financing: Funded Amount: \$25,000.00 \$13,668.00 Net Drawn: \$11,332,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 266 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Bagley Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Create suitable living environments Project: Objective: IDIS Activity: 8817 Bagley - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/09/2019 Description: Financing: Funded Amount: \$347,138.00 Net Drawn: \$347,138.00 \$0.00 Balance: Proposed Accomplishments: People (General): 303 Total Population in Service Area: 303 Census Tract Percent Low / Mod: 51.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 416

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0		0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o a	Q	0	0 0 0 0 0 0	0	0		
Asian White:					0		0		0				
Black/African American &					0	O	O	0	0	0	0		
American Indian/Alaskan N	Vative & Black	African	Americ	an:	0	D	0	0	0	0			
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0		
Hispanic:					0	O	0	O		0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefiting	ng												
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Objective: Project: IDIS Activity: 8818 - Bagley - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 04/09/2019 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: 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

CAPER 418

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- Program Year 2022

IOWA

White:					0	.0	0	0	0	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaska	n Native:				0	0	0	O.	0			
Native Hawaiian/Other P	Pacific Islander:				0	0	0	0	0	0	0 0 0	
American Indian/Alaska	n Native & Whit	e.			0	O	0	0	0	0	O	
Asian White:					0	o o	0	0	0	0	D	
Black/African American	& White:				0	O	0	0	0	0	D	
American Indian/Alaskar	n Native & Black	d/African	Americ	an:	0	D	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	O	0	O	0	0	0	
Total:					0	O	0	0	0	0	D	
Female-headed Househo	olds				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	O.	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Audubon Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Provide decent affordable housing Project: Objective: IDIS Activity: 8822 - Audubon - 731 Alfordability Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Multi-Unit Residential (148) Status: Matrix Code: Open 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 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 Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022 Page: 272 of 1353

CAPER 420

IDIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0 0 0	0	0						
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	0	D	0	0	0	0	0						
American Indian/Alaskan Native & White:						o o	0	0	0	0	D D		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Objective: Project: IDIS Activity: 8823 - Audubon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 04/24/2019 Description: Financing: Funded Amount: \$13,000.00 \$9.599.00 Net Drawn: \$3,401,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 274 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:	Asian:						0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0			
American Indian/Alaskan Native & White;						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 THOMPSON UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8824 - Thompson - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Completed 03/28/2022 Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/24/2019 Description: Financing: Funded Amount: \$253,009.00 Net Drawn: \$253,009.00 Balance: \$0,00 Proposed Accomplishments: People (General): 502 Total Population in Service Area: 502 Census Tract Percent Low / Mod: 56.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 424

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	White:								0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:								0		0			
American Indian/Alaskan N	dative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0		0	0	0		D		
Black/African American &					0	0	0	0	0 0 0	0	0		
American Indian/Alaskan Native & Black/African American:						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 D		
Hispanic:					0	0	0	0	0	0	Ω		
Total:					0	0	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.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	O.	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefitir	19												
7022	059.00												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8825 - Thompson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 03/28/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 04/24/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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 - Program Year 2022 IOWA Page: 278 of 1353

CAPER 426

White:					0	.0	0	0	0	0	0	
Black/African American:			0	0	O	0		0	0			
Asian:	0	0	0	0	0	0	0					
American Indian/Alaska	n Native:				0	0	0	0			0	
Native Hawaiian/Other I					0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:							O		0		O	
Asian White:						o o	0	0	0	0	o o	
Black/African American & White:						0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0		0	D	
Hispanic:					0	0	0	O	0	0	0	
Total:					0	0	0	0	0	0	D	
Female-headed Househ	olds.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	a	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

IOWA - Program Year 2022 Page: 279 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Stacyville Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8834 - Stacyville - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/15/2022 Water/Sewer Improvements (03J) Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 05/07/2019 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$0,00 Proposed Accomplishments: People (General): 494 Total Population in Service Area: 494 Census Tract Percent Low / Mod: 56.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 428

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:			0	.0	0	0	0	0	0				
Black/African American:			0	D	O	0	0	0	0				
Asian:	0	0	0	0	0	0							
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	D	0	0			D		
American Indian/Alaskan N	lative & Whit	e.			0	o o	Q	0	0	0	D O		
Asian White:							O		0				
Black/African American & V					0	O	O	0	0	0	0 0 0 0		
	American Indian/Alaskan Native & Black/African American:					D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	D	0	0	0	0			
Total:					0	0	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	nnual Accomplishments Accomplishment Narrative												
Year # Benefitin	ig												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8835 - Stacyville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/15/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/07/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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 - Program Year 2022 Page: 282 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:	Asian:						0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0			
American Indian/Alaskan Native & White;						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 8843 - Taligrass Archaeology LLC - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$33,250.00 Net Drawn: \$33,250.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 284 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O.		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Elkhart Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Create suitable living environments Project: Objective: IDIS Activity: 8846 - Elkhart - 69 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Matrix Code: Water/Sewer Improvements (03J) Status: Location: National Objective: LMA Initial Funding Date: 07/02/2019 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$0,00 Proposed Accomplishments: People (General): 34 Total Population in Service Area: 34 Census Tract Percent Low / Mod: 88.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 434

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	O	0	0		0			
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	D	0	0			D		
American Indian/Alaskan N	ative & White	e,			0	o o	a	0	0	0	D O		
Asian White:					0		0	0	0				
Black/African American & V					0	O	O	0		0	D		
American Indian/Alaskan N	ative & Black	d'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	0	0	O	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Household:	F):				0		Ü		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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment I	Narratiy	9									
Year # Benefitin	g												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Objective: Project: IDIS Activity: 8847 - Elkhart - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Matrix Code: General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 07/02/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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 2022 Page: 288 of 1353

CAPER 436

White:					0	.0	0	0	0	0	0	
Black/African American:	0				0	D	O	0		0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	n Native:				0	0	O	0			0	
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	0	
American Indian/Alaska	n Native & Whit	e.			0	O	O	0	0		O	
Asian White:					0	o o	0	0	0	0	o o	
Black/African American	& White:				0	0	0	0	0	0		
American Indian/Alaska	n Native & Black	d/African	Americ	an:	0	D	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	O	0	T)	0	0	D D	
Total:					0	O	0	0	0	0	D	
Female-headed Househ	olds				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	ū	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.096								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Preston Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8855 - Preston - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 08/25/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 07/15/2019 Description: Financing: Funded Amount: \$467,131.00 Net Drawn: \$467,131.00 \$0,00 Balance: Proposed Accomplishments: People (General): 1,012 Total Population in Service Area: 1.012 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 438

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0			0					
American Indian/Alaskan	Native & White	e,			0	o o	0	0	0 0 0	0	D O		
Asian White:					0		O		0	0			
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d'African	America	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	O	0	0	D		
Hispanic:					0	O	0	0	0	0	Ø.		
Total:					0	0	0	0	0	0	D		
Female-headed Household	ds.				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	α	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment 1	varratiy	e									
Year # Benefiti	ing												
7022	059.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8856 - Preston - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Completed 08/25/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 07/15/2019 Description: Financing: Funded Amount: \$22,999.00 Net Drawn: \$22,999.00 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

CAPER 440

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IOWA

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: WEST UNION Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8857 - West Union - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 07/15/2019 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$475,000.00 Balance: \$0,00 Proposed Accomplishments: People (General): 2,486 Total Population in Service Area: 2,486 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 442

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	O	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0			0		0			
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0 0 0 0	0	D		
Asian White:					0		0		0	0			
Black/African American & \					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	O.	0	0	O		
Total:					0	0	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	O	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	. 0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment 1	Varratiy	e									
Year # Benefitir	ng												
2021	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8858 - West Union - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 07/15/2019 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: 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

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IOWA

White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American	& White:				0	O	0	0		0	D		
American Indian/Alaska	n Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D.		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0		0	D		
Hispanic:					0	O	0	O	0	0	0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	O	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	O O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Sigourney 2018 Grant Year: 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8864 - Sigourney - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 07/23/2019 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$475,000.00 Balance: \$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 446

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e,			0	o o	0	0	0	0	D D		
Asian White:					0		0		0		D		
Black/African American & V					0	0	0	0	0 0	0	0		
American Indian/Alaskan N	ative & Black	/African	America	in:	0	D	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	O	0	0	0	0	O		
Total:					0	O	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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narrative	9									
Year # Benefitin	g												
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8865 - Sigourney - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/09/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 07/23/2019 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: 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

CAPER 448

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DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0 0 0	0	O		
Native Hawaiian/Other	Pacific Islander:				0			0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	o o		
Asian White:					0			0	0	0			
Black/African American					0	0	0	0	0 0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8866 - Somers - 2 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/27/2022 Status: Matrix Code: Planning (20) Location: National Objective: Initial Funding Date: 07/23/2019 Description: Financing: Funded Amount: \$5,614.00 Net Drawn: \$5.614.00 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 - Program Year 2022 Page: 302 of 1353 IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O.		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8867 - Somers - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/27/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 07/23/2019 Description: Financing: Funded Amount: \$9,122.00 Net Drawn: \$9,122.00 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 - Program Year 2022 Page: 304 of 1353 IOWA

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Dalais D				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	# 100 m						0		0		D		
Black/African American					0	O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/Africar	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Marshalltown Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Provide decent affordable housing Project: Objective: IDIS Activity: 8868 - Marshalltown - 971 Alfordability Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Completed 11/09/2022 Matrix Code: Status: Location: National Objective: LMH Initial Funding Date: 07/24/2019 Description: Financing: Funded Amount: \$413,049.00 Net Drawn: \$413,049.00 Balance: \$0,00 Proposed Accomplishments: Housing Units . 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

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					4	.0	0	0	4	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan					0	0	0	0	0	0	O		
Native Hawaiian/Other P					0		0	0	0	0	0		
American Indian/Alaskan	Native & White	e.			0	o o	a	0	0 0 0	0	0		
Asian White:					0		0		0	.0	D		
Black/African American &					0	O		0	0	0	D		
American Indian/Alaskan	Native & Black	d'African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	O	0	0	D		
Hispanic:					0	0	0	0	0	0	O		
Total:					4	O	0	0	4	0	D		
Female-headed Househo	ids.				D		O.		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	4.	0.	4.	0.									
Non Low Moderate	0	0	D	0									
Total	4	0	4	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	0									
Year # Benefi	ting												
2021	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Opportunity, Threats, and Sustainability Objective: Project: IDIS Activity: 8869 - Marshalltown - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/09/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 07/24/2019 Description: Financing: Funded Amount: \$32,700.00 \$32,700.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 456

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IOWA

DIS - PR28						0	A	-		1.60	12	Date:	10-Mar-2023
White:			0		0	0	0	0	0				
Black/African American:						0	O	0		0	0		
Asian:	- Dalais D				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	# 100 m						0		0		D		
Black/African American					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	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	O.	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	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	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: **GUTHRIE CENTER** Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8870 - Guthrie Center - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 07/24/2019 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$480,000.00 Balance: \$0,00 Proposed Accomplishments: People (General): 1,569 Total Population in Service Area: 1,569 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 458

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:				0	.0	0	0	0	0	0			
Black/African American:					0	D.	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan N	0	0	0	0	0	0	0						
Native Hawaiian/Other Pac	0	D	0	0									
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D O		
Asian White:	0		0		0								
Black/African American & White:					0	O	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	O	0		D		
Hispanic:					0	0	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Households:					0		Ü		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	σ	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	nnual Accomplishments Accomplishment Narrative												
Year # Benefitir	1g												
2021	059.00												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8871 - Guthrie Center - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 07/24/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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

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IOWA

DIS - PR28								Date:	10-Mar-2023				
White:			0	.0	0	0	0	0	0				
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D		
Asian White:							O	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	n Native & Black	k/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 TRIPOLI UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8872 - Tripoli - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 07/24/2019 Description: Financing: Funded Amount: \$441,264.00 Net Drawn: \$441,264.00 Balance: \$0,00 Proposed Accomplishments: People (General): 1,313 Total Population in Service Area: 1.313 Census Tract Percent Low / Mod: 66.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 462

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:								0	0	0	0		
Asian:	Asian:						0	0	0	0	O		
American Indian/Alaskan					0	0	0	0	0	0	0		
The state of the s	Native Hawailan/Other Pacific Islander:						0	0	0	0			
	American Indian/Alaskan Native & White,						O	0	0 0 0	0	D D		
Asian White:					0	o o	0		0	0			
The second secon	Black/African American & White:					O		0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	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:					0	O	0	Ø.	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefi	ting												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8873 - Tripoli - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 07/24/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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

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IOWA

DIS - PR28												Da	te: 10-Mar-202:
White:	0	.0	0	0	0	0	0						
Black/African American:	0	0	O	0	0	0	0						
Asian:							0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:					0		0	0	0	0	D		
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: BEDFORD Grant Year: 2018 0006 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 8878 - Bedford - 215 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: Child Care Centers (03M) Location: National Objective: LMC Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$480,000.00 Balance: \$0,00 Proposed Accomplishments People (General): 58 Total Population in 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:	10-Mar-2023
White:			0	0	0	0	0	0	58				
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0		0		
Native Hawaiian/Other Pacific Islander:							0	0	0	0			
American Indian/Alaskan Native & White:						o a	O	0	0 0 0	0	D		
Asian White:							0		0	0			
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	58		
Female-headed Household	is:				0		O.		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	58									
Non Low Moderate	0	0	. 0	0									
Total	0	0	0	58									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti	ng												
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0006 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 8879 - Bedford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2018 0005 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 8894 - Eagle Grove - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$148,357.00 Net Drawn: \$148,357.00 Balance: \$0,00 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

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DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0005 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 8895 - Eagle Grove - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$25,000.00 \$13,000.00 Net Drawn: \$12,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 324 of 1353 IOWA

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Waverly Grant Year: 2018 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8916 - Waverly - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$203,444.00 Net Drawn: \$139,490.00 \$63,954.00 Balance: 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: 10-Mar-2023
White:					5	.0	0	0	5	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	O.	
Native Hawaiian/Other P.	acific Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Whit	e,			0	O	O	0	0	0	O	
Asian White:					0	D	0	0	0	0	D	
Black/African American &					0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	k/African	America	an:	0	D	0	0	0	0	D.	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	O	0	A)	0	0	O	
Total:					5	O	0	0	5	0	0	
Female-headed Househo	ids				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	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	Narratiy	9								
Year # Benefi	ting											
2021	059.00											
	050.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0002 - CDBG Housing Objective: Project: IDIS Activity: 8917 - Waverly - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$7,079.00 \$7,033.00 Net Drawn: \$45.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 328 of 1353

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DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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UGLG: Sheldon Grant Year: 2018 0006 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: Sustainability IDIS Activity: 8922 - Sheldon - 11 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/29/2022 Status: Matrix Code: Facility for Persons with Disabilities (03B) Location: National Objective: LMC Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$577,500.00 Net Drawn: \$577,500.00 Balance: \$0,00 Proposed Accomplishments People (General): 163 Total Population in 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 478

Date: 10-Mar-2023

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IDIS - PR28

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	0	0	0	0	0	163		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pag	cific Islander:				0		0	0		0			
American Indian/Alaskan N	Native & White	e,			0	o a	O	0	0 0 0 0 0	0	D		
Asian White:					0		0		0				
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	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	O	0	0		0	0		
Total:					0	0	0	0	0	0	163		
Female-headed Household	is:				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	163									
Non Low Moderate	0	0	0	0									
Total	0	0	o o	163									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narratiy	0									
Year # Benefiting	ng												
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0006 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 8923 - Sheldon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Completed 07/29/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$22,500.00 \$22,500.00 Net Drawn: 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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Villisca Grant Year: 2018 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8932 - Villisca - 97 Outcome: Availability/accessibility 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: 09/26/2019 Description: Financing: Funded Amount: \$2,100.00 \$2,100.00 Net Drawn: 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 Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2022 IOWA Page: 334 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					6	.0	0	0	6	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	D		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other P	acific Islander:				0		0	0		0			
American Indian/Alaskan	Native & White	2			0	o o	Q	0	0	0	O D		
Asian White:					0		0		0	0			
Black/African American &					0	O		0		0	D		
American Indian/Alaskan	Native & Black	African	America	an:	0	D	0	0	0	0	D.		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	O			D		
Hispanic:					0	D	0	0	0	0	O		
Total:					6	0	0	0	6	0	D		
Female-headed Househo	ids:				0		0		0				
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	Accomplis	shment	Narratiy	9									
Year # Benefi	ting												
7022	050.00												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Brighton Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8960 Brighton - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 11/27/2019 Description: Financing: Funded Amount: \$256,669.00 \$266,669.00 Net Drawn: 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8961 - Brighton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 11/27/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2022 IOWA Page: 338 of 1353

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DIS - PR28												Date	: 10-Mar-202:
White:					0	0	0	0	0	0	0		
Black/African American	6				0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaska	in Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	D		
American Indian/Alaska	an Native & Whit	e.			0	o o	O	0	0	0	D O		
Asian White:					0	D	0	0	0	0	D		
Black/African American	& White:				0	O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	d/African	Americ	an:	0	D	0	0	0 0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	0	0	O	0	0	0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8965 - Magrid - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/09/2019 Description: Financing: Funded Amount: \$20,000.00 \$13,000.00 Net Drawn: \$7,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 340 of 1353 IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Maxwell Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8967 - Maxwell - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Completed 10/21/2022 Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$238,959.64 Net Drawn: \$238,959.64 Balance: \$0,00 Proposed Accomplishments: People (General): 920 Total Population in Service Area: 920 Census Tract Percent Low / Mod: 61.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawailan/Other P.					0		0	0	0	0			
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0 0 0	0	D D		
Asian White:					0		0		0	0			
Black/African American &					0	O		0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	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:					0	O	0	Ø.	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds.				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	0									
Year # Benefi	ting												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8968 - Maxwell - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: 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

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- Program Year 2022

IOWA

DIS - PR28						0	A	-		1.60	12	Date:	10-Mar-2023
White:			0		0	0	0	0	0				
Black/African American	0	0	O	0		0	0						
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
	Native Hawaiian/Other Pacific Islander:						0	0			D		
American Indian/Alaskan Native & White,						o o	a	0	0	0	o a		
Asian White:							0		0		D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Schleswig Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8969 - Schleswig - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$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 Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Da	ite:	10-Mar-2023
White:						.0	0	0	0	0	D			
Black/African American:	0	D	O	0	0	0	0							
Asian:							0	0	0 6 0	0	O			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O			
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0			
American Indian/Alaskan N	0	o a	0	0	0	0	0							
Asian White:					0	D	0	0	0	0	D			
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0 0	0	O.			
Other multi-racial;						0	0	0	0	0	0			
Asian/Pacific Islander:						O	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	is:				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

IOWA - Program Year 2022 Page: 347 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8970 - Schleswig - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$20,000.00 \$19,000.00 Net Drawn: \$1,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 348 of 1353

CAPER 496

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaska	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:	Total:					0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 349 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Oelwein Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8972 - Delwein - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$575,000.00 Net Drawn: \$575,000.00 Balance: \$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

CAPER 498

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaska	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:	Total:					0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8973 - Oelwein - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: 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 Page: 352 of 1353 IOWA - Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	o o		
Asian White:	0	D	0		0	0	D						
Black/African American & White:					0	0	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 353 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Pomeroy Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8974 - Pomeroy - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/09/2020 Description: Financing: Funded Amount: \$67,000.00 \$59,002.00 Net Drawn: \$7,998,00 Balance: 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

CAPER 502

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- Program Year 2022

IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:					0	0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 355 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 9208 - Iowa State University Extension & Outreach - 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: 08/24/2020 Description: Financing: Funded Amount: \$14,327.45 \$14,327.45 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 1353

IOWA

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

10WA - Program Year 2022 Page: 357 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: JEFFERSON Grant Year: 2018 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9249 - Jefferson - 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No 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: Funded Amount: \$65,000.00 Net Drawn: \$65,000.00 Balance: \$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

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CAPER 506

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0008 - CDBG Technical Assistance Objective: Project: IDIS Activity: 9253 - M2X Energy dba The Element Group - 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: 10/07/2020 Description: Financing: Funded Amount: \$5,373.00 Net Drawn: \$3,943.15 \$1,429,85 Balance: Proposed Accomplishments: . 0 Total Population in 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 508

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0 0 0	0	O		
Native Hawaiian/Other	Pacific Islander:				0			0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	o o		
Asian White:					0			0	0	0			
Black/African American					0	0	0	0	0 0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0041 - CDBG Admin Objective: Project: IDIS Activity: 9277 - 2018 State Admin Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State Administration (21J) Location: National Objective: Initial Funding Date: 10/05/2020 Description: Financing: Funded Amount: \$550,000.00 Net Drawn: \$550,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2022 Page: 362 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Quimby Grant Year: 2018 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9295 - Quimby - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: 'No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$13,331.00 \$13,331.00 Net Drawn: \$0.00 Balance: 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 - Program Year 2022 Page: 364 of 1353 IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2018 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9320 - Marquoketa - 981 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Homeownership Assistance-excluding Housing Counseling under 24 (Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$91,100.00 \$91,100.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments: Households (General) : 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 514

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:					4	0	0	0	4	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	D.	
Native Hawaiian/Other Pac					0	D		0	0	0	D	
American Indian/Alaskan N	lative & Whit	e,			0	o o	0	0	0	0	0	
Asian White:					0		0		0	0	D	
Black/African American & V					0	0	0	0	0	0	O	
American Indian/Alaskan N	lative & Black	d/Africat	America	an:	0	D	0	0	0	0	D	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					4	O	0	0	4	0	D	
Female-headed Household	90				0		O.		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	3	0.	3	0.								
Non Low Moderate	0	0	0	0								
Total	4	O.	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefitir	ig .											
2021	059.00											
	050.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2018 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9321 - Maquoketa - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open 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: \$0,00 Balance: 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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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Correctionville Grant Year: 2018 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 940B - Correctionville - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 06/21/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 04/05/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: 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

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IOWA

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O.			
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is:				0		0		0					
Dwner i	Renter	Total	Person										
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0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0002 - CDBG Housing Objective: Project: IDIS Activity: 9409 - Correctionville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/21/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 04/05/2021 Description: Financing: Funded Amount: \$3,919.00 Net Drawn: \$3.919.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 372 of 1353

> **CAPER** 520

IOWA

DIS - PR28												Da	ite: 10-Mar-202
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	0		
Asian White:					0	D	O	0	0	0	D		
Black/African American & \	White:				0	0	O	0	0 0 0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0 0 0		
Hispanic:					0	O	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
	0.0%	0.0%	0.0%	0.0%									

CAPER 521

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Inwood Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9449 Inwood - 35 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$113,995.00 Net Drawn: \$113,995.00 \$0.00 Balance: 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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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 375 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9452 - Thor - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$18,000.00 \$10,083.00 Net Drawn: \$7,917,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 376 of 1353

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Armstrong Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9494 - Armstrong - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$280,000.00 \$98,554.00 Net Drawn: \$181,446.00 Balance: Proposed Accomplishments People (General): 618 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

CAPER 526

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 379 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Elliott 2018 Grant Year: 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9496 - Elliott - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$280,000.00 \$245,923.00 Net Drawn: \$34,077.00 Balance: 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

CAPER 528

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:						.0	0	0	0	0	0		
Black/African American:						0	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						O	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 381 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9497 - Ellioti - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 382 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:						.0	0	0	0	0	0		
Black/African American:						D	O	0	0	0	0		
Asian:						0	0	0	0	0	0		
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	O	0	0	0	D		
Asian White:							0	0	0	0	D		
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	0	0	0	0	0	0 0 0 0		
Total:					0	0	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	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fontanelle Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9498 - Fontanelle - 47 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 06/21/2022 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 Balance: Proposed Accomplishments: People (General): 672 Total Population in Service Area: 672 Census Tract Percent Low / Mod: 56 70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 532

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:						.0	0	0	0	0	0		
Black/African American:						0	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						O	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Alta Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9585 - Alta - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$142,537.00 Net Drawn: \$142,537.00 Balance: \$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

White:					0	.0	0	0	0	0	0	
Black/African American:					0	0	O	0		0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0			0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White.							O		0		O	
Asian White:						o o	0	0	0	0	o o	
Black/African American	& White:				0	0	0	0	0	0		
American Indian/Alaska	n Native & Black	d/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial:		4			0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	D	
Hispanic:					0	0	0	O	0	0	0	
Total:					0	0	0	0	0	0	D	
Female-headed Househ	olds.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	a	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

IOWA - Program Year 2022 Page: 387 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 8843 - Taligrass Archaeology LLC - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$55,832.00 \$55,832.00 Net Drawn: 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 2022 Page: 388 of 1353

CAPER 536

DIS - PR28												Date:	10-Mar-2023
White:						.0	0	0	0	0	0		
Black/African American:						0	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						O	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Elma Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8880 - Elma - 97 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Completed 08/25/2022 Matrix Code: Status: Location: National Objective: LMH Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$32,984.00 \$32,984.00 Net Drawn: \$0.00 Balance: 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 538

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- Program Year 2022

IOWA

IDIS - PR28												Date: 10-Mar-20:
White:					1	.0	0	0	.1	0	D	
Black/African American:					0	D.	O	0	0	0	0	
Asian:						0	0	0	0	0	O	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawailan/Other Pacific Islander:						D	0	0		0		
American Indian/Alaskan Native & White,					0	o o	Q	0	0 0 0	0	o o	
Asian White:							O		0		D	
Black/African American & White:					0	O	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:					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		0	
Hispanic:					0	O	0	0	0	0	Ω	
Total:					1	0	0	0	1	0	D	
Female-headed Househo	lds.				0		Ü		0			
Income Category:												
	Dwner	Renter	Total (Person								
Extremely Low	1	0	1	0								
Low Mod	0	0	0	0								
Moderate	0	0	O.	0.								
Non Low Moderate	0	0	0	0								
Total	1	0	1	O.								
Percent Low/Mod	100%	0.0%	100%	0.096								
nnual Accomplishments	Accompli	shment 1	Narratiye	9								
Year # Benefi												
2022	050.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8881 - Elma - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 08/25/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$11,851.00 \$11,851.00 Net Drawn: 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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o a	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: HAWARDEN Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8982 - Hawarden - 97 Outcome: Availability/accessibility 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: 08/26/2019 Description: Financing: Funded Amount: \$186,084.00 \$4,983,00 Net Drawn: \$181,101.00 Balance: 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 542

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				.0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0		0			
American Indian/Alaskan	Native & White	2.			6	o o	a	0	0	0	D O		
Asian White:					0		0		0	0			
Black/African American &					0	O		0		0	D		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	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	O	0	0	0	0	O		
Total:					2	0	0	0	2	0	D		
Female-headed Househo	lds				0		0		0				
Income Category.													
	Dwner F	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	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	Accomplis	shment	Narratiy	9									
Year # Benefit	ting												
2022	050.00												

IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8883 - Hawarden - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$20,676.00 \$7,000.00 Net Drawn: \$13,676,00 Balance: Proposed Accomplishments: . 0 Total Population in 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: 396 of 1353 IOWA - Program Year 2022

CAPER 544

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 MASON CITY UGLG: Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8984 - Mason City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$187,500.00 \$134,854.00 Net Drawn: \$52,646,00 Balance: 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 IOWA - Program Year 2022 Page: 398 of 1353

CAPER 546

DIS - PR28												Date:	10-Mar-2023
White:					4	.0	0	0	4	0	D		
Black/African American:					0	D	O	0	0 0	0	0		
Asian:					0	0	O	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	O	0	0	0	D		
Asian White:					0		0		0	0	D		
Black/African American &					0	O		0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	America	in:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O	0	0	D		
Hispanic:					0	0	0	0	0	0	O		
Total:					4	0	0	0	4	0	D		
Female-headed Househol	de				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	3	0	3	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	4	0	4	0									
Percent Low/Mod	100%	0.0%	100%	0.096									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefit	ing												
2021	(050.00)												
2022	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8885 - Mason City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$12,000.00 \$11,250.00 Net Drawn: \$750,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 400 of 1353

CAPER 548

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Soldier Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8886 - Soldier - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Completed 10/21/2022 Matrix Code: Status: Location: National Objective: LMH Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$39,025.00 Net Drawn: \$39,025.00 Balance: \$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 550

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Paci					0	D	0	0	0	0			
American Indian/Alaskan N	lative & Whit	e,			0	o o	Q	0	0	0	O O		
Asian White:					0		0		0		D		
Black/African American & V					0	O	O	0	0	0	O		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	O	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Households	9.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	1	0	1	O.									
Percent Low/Mod	100%	0.0%	100%	0.096									
nnual Accomplishments	Accompli	shment 1	Varratiy	9									
Year # Benefitin	g												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8887 - Soldier - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$21,100.00 \$21,100.00 Net Drawn: 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 - Program Year 2022 Page: 404 of 1353 IOWA

CAPER 552

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o a	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Lake View Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8988 - Lake View - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$154,000.00 Net Drawn: \$152,856.00 \$1,144.00 Balance: 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

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DIS - PR28												Date: 10-Mar-2023
White:					4	0	0	0	4	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	O	
Native Hawaiian/Other Pac					0	D		0	0	0	D	
American Indian/Alaskan N	lative & Whit	e,			0	o o	0	0	0	0	O	
Asian White:					0		0		0	0	D	
Black/African American & \					0	0	0	0	0	0	D	
American Indian/Alaskan N	lative & Black	d/Africat	America	an:	0	D	0	0	0	0	D	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					4	O	0	0	4	0	D	
Female-headed Household	90				0		O.		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	2	0.	2	0.								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefitir	ng .											
2021	059.00											
	080.00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8889 - Lake View - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$15,000.00 \$15,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 408 of 1353 IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Newell Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8890 Newell - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/28/2019 Description: Financing: Funded Amount: \$192,000.00 Net Drawn: \$84,609.00 \$107,391.00 Balance: 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

DIS - PR28												Date: 10-Mar-2023
White:					3	.0	0	0	3	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac					0	D	0	0	0		D	
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	D D	
Asian White:					0		0		0		D	
Black/African American & V					0	0	O	0	0 0 0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	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	O	0	0	0	0	D D	
Total:					3	0	0	0	3	0	D	
Female-headed Household	9.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	3	0.	3	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	shment I	Narratiy	9								
Year # Benefitin	g											
2022	050.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: ATLANTIC Grant Year: 2019 0005 - CDBG Downtown Revitalization Create economic opportunities Project: Objective: IDIS Activity: 8892 - Atlantic - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. 'No Completed 05/03/2022 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$298,953.00 Net Drawn: \$298,953.00 Balance: \$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

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	dative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0		0	0		0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0 0 0 0	0	0		
Asian White:					0		0	0	0	0			
Black/African American & V	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	d'African	America	an:	0	D	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	O	0	O	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Household	95				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment I	Varratiy	e									
Year # Benefitin	19												
2021	1050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0005 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 8893 - Atlantic - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: 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

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DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2019 0005 - CDBG Downtown Revitalization Create economic opportunities Project: Objective: IDIS Activity: 8894 - Eagle Grove - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$216,110.00 \$196,575.00 Net Drawn: \$19,535.00 Balance: 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 564

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IOWA

DIS - PR28												Da	te: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan Native & White,					0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Carroll Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8896 - Carroll - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$192,500.00 Net Drawn: \$171,497.00 \$21,003,00 Balance: 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	e: 10-Mar-2023
White:					2	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N					.0	0	0	0	0	0	O		
Native Hawaiian/Other Pac					0	D	0	0		0	D		
American Indian/Alaskan N	Native & Whit	e.			6	o o	0	0	0	0	.0		
Asian White:					0		0		0	0	D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d/Africar	America	an:	0	D	0	0	3	0	O		
Other multi-racial;					3	0	0	0	3	0	0		
Asian/Pacific Islander:					0	O	0	O	0	0	D		
Hispanic:					0	0	0	O	0	0	O		
Total:					8	0	0	0	8	0	D		
Female-headed Household	is:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	2	0	2	0									
Low Mod	.2	0	2	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	Accompli	shment	Narratiy	9									
Year # Benefiting	ng												
2021	050.00												
2022	0\$0.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8897 - Carroll - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 \$8.877.00 Net Drawn: \$9,123,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 420 of 1353 IOWA

IDIS - PR28											Date	: 10-Mar-2023	
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0		0	D O		
Asian White:					0	D	O	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 421 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Clarion Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8898 - Clarion - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus. No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$191,994.00 Net Drawn: \$56,132.00 \$135,862,00 Balance: 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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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O.		
Native Hawaiian/Other P	acific Islander:				0		0	0	0	0	0		
American Indian/Alaskan	Native & White				0	o a	0	0	0	0	D O		
Asian White:							0		0 0 0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	D	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	Ö	0	0	0	0	O		
Total:					2	O	0	0	2	0	D		
Female-headed Househo	ids				0		0		0				
Income Category.													
	Dwner F	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	2	0	2	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accomplis	hment	Narrativ	e									
Year # Benefi	ting												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8899 - Clarion - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 \$9,800.00 Net Drawn: \$8,200,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 424 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D		
Asian White:					0	D	O	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	n Native & Black	k/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8900 - Eagle Grove - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$194,994.00 Net Drawn: \$83,190.00 \$111,804,00 Balance: 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

DIS - PR28												Date: 10-Mai	r-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	D	O	0	0	0			
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan Native & White.						o o	0	0	0	0	D		
Asian White:						D	0		0				
Black/African American & White:					0	0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial:					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0			D		
Hispanic:					0	0	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Household	is.				0		Ü		0				
Income Category:													
	Dwner F	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	1	O.	1	U									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrativ	e.									
Year # Benefiting	ng												
7022	059.00												

IOWA - Program Year 2022 Page: 427 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8901 - Eagle Grove - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: Description: Financing: Funded Amount: \$18,120.00 Net Drawn: \$10,800.00 \$7,320.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 428 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskar	Native:				0	0	0	0	0	0	0 0		
Native Hawaiian/Other P	acific Islander:				0	D	0	0	0		D		
American Indian/Alaskar	Native & Whit	e.			0	o o	0	0	0	0	O		
Asian White:					0	D	0	0		0	D		
Black/African American &					0	0	0	0	0	0	D		
American Indian/Alaskar	Native & Black	k/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	O O		
Hispanic:					0	D	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	olds				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%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: **GUTHRIE CENTER** Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8902 - Guthrie Center - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$231,000.00 Net Drawn: \$169,840.00 \$61,160,00 Balance: 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 578

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					3	.0	0	0	3	0	D		
Black/African American:					0	D	O	0	3 0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0		0	0		
American Indian/Alaskan	Native & Whit	e.			0	O	O	0	0	0	D		
Asian White:					0	0	O	0	0 0 0	0			
Black/African American &					0	O	0	0	0	0	0		
American Indian/Alaskan	Native & Black	k/Africa	n America	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0		
Hispanic:					0	O	0	0	0	0			
Total:					3	0	0	0	3	0	D		
Female-headed Househol	lds.				0		0		0				
Income Category.													
	Dwner	Renter	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	O.	3	O.									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefit	ting												
2021	050.00												
2022	050.00												

CAPER 579

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8903 - Guthrie Center - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$21,000.00 \$20,389.00 Net Drawn: \$611,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 432 of 1353

CAPER 580

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Dalais D				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	D	0	0	0	0	D		
	an Indian/Alaskan Native & Black/African American: nulti-racial;						0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:	Pacific Islander:						0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Harlan Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8904 - Harlan - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 10/21/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$217,112.00 Net Drawn: \$217,112.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Da	te: 10-Mar-2023
White:					6	.0	0	0	6	0	0		
Black/African American:					0	D	O	0	6	0	0		
Asian:					0	0	O	0	0	0	O		
American Indian/Alaskan i	Native:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Page	cific Islander:				0	0	0	0	0	0			
American Indian/Alaskan I	Native & Whit	e,			0	o o	0	0	0	6	O O		
Asian White:					0		0		0	0	D		
Black/African American &					0	0		0		0	D		
American Indian/Alaskan f	Native & Black	d/Africat	n Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					6	0	0	0	6	0	D		
Female-headed Household	de:				0		O.		0				
Income Category:													
	Dwner	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	O.	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiti													
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8905 - Harlan - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: 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

CAPER 584

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IOWA

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	0	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Leon Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8906 - Leon - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$231,000.00 Net Drawn: \$128,233.00 \$102,767.00 Balance: 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

DIS - PR28												Date:	10-Mar-2023
White:					1	.0	0	0	.1	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0			
American Indian/Alaskan Na	ative & Whit	e,			0	o o	0	0	0	0	0		
Asian White:					0		0	0	0		D		
Black/African American & W					0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	/African	America	an:	0	D	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	0	0	0	0	0	D D		
Total:					1	O	0	0	1	0	D		
Female-headed Households	DC .				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	O.	1	O O									
Percent Low/Mod	100%	0.0%	100%	0.096									
nnual Accomplishments	Accompli	shment 1	varratiy	9									
Year # Benefiting	9												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8907 - Leon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$21,200.00 \$21,200.00 Net Drawn: 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 - Program Year 2022 IOWA Page: 440 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.			0	D	0	0	0	0	0 0 0 0	
	1000						0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Pierson Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8908 - Pierson - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus. No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$194,994.00 Net Drawn: \$43,970.00 \$151,024.00 Balance: 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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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8909 - Pierson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$19,000.00 \$11,800.00 Net Drawn: \$6,200.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 444 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: READLYN Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8910 - Readlyn - 97 Outcome: Alfordability 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: 09/13/2019 Description: Financing: Funded Amount: \$220,927.00 Net Drawn: \$154,411.00 \$56,516,00 Balance: 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 594

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IOWA

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	0	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8911 - Readlyn - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$15,000.00 \$12,333.00 Net Drawn: \$2,667,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 448 of 1353

CAPER 596

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Authven Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8912 - Ruthven - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$192,000.00 Net Drawn: \$139,103.00 \$52,897.00 Balance: 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

DIS - PR28												Date:	10-Mar-2023
White:					4	.0	0	0	4	0	.0		
Black/African American:					0	D	O	0	0 0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan	Native:				0	0		0	0	0	Q.		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0		0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	O		
Asian White:					0		O	0	0 0 0	0	D		
Black/African American &					0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	d'Africai	n America	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O	0	0	D		
Hispanic:					0	O	0	0	0	0	O		
Total:					4	0	0	0	4	0	D		
Female-headed Household	ds.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	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	Accompli	shment	Narrativ	9									
Year # Benefiti	ing												
2021	059.00												
2022	050.00												

CAPER 599

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8913 - Ruthven - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$21,000.00 \$21,000.00 Net Drawn: 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 - Program Year 2022 Page: 452 of 1353 IOWA

DIS - PR28												Da	ite:	10-Mar-2023
White:					0	.0	0	0	0	0	D			
Black/African American:					0	D	O	0	0	0	0			
Asian:					0	0	0	0	0 6 0	0	O			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O			
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0	0			
American Indian/Alaskan N	Native & White	e.			0	o a	0	0	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & \	White:				0	O	O	0	0	0	D			
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	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	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	is:				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Walnut Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8914 - Walnut - 97 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$220,998:00 Net Drawn: \$205,215.00 \$15,783,00 Balance: 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 602

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					4	.0	0	0	4	0	0		
Black/African American:					0	D	O	0	0 0	0	0		
Asian:					0	0	O	0	0	0	O		
American Indian/Alaskan i	merican Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other Pa	cific Islander:				0	0 0	0	0		0	D		
American Indian/Alaskan I	American Indian/Alaskan Native & White;						O	0	0 0 0	0	O		
Asian White:							0	0	0	0	D		
Black/African American &		0	0	0	0	0	0	D					
American Indian/Alaskan I	Native & Black	African	Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					4	O	0	0	4	0	D		
Female-headed Household	des				0		0		0				
Income Category:													
	Dwner R	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	0									
Moderate	3	0.	3	0.									
Non Low Moderate	0	0	0	0									
Total	4	O.	4	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	hment	Narratiy	e									
Year # Benefiti	ng												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8915 - Walnut - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: 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 Page: 456 of 1353 IOWA - Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0			D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	0		
Asian White:					0	D	0		0	0	D		
Black/African American &	White:				0	O	O	0	0 0 0	0	0		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				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	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Armstrong Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8924 - Armstrong - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$189,900.00 Net Drawn: \$85,430.00 \$104,470.00 Balance: 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 606

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IOWA

DIS - PR28												Date: 10-	Mar-2023
White:					3	.0	0	0	3	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	nerican Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other P.	0	0	0	0	0	0	0						
American Indian/Alaskan	0	o o	0	0	0	0	D D						
Asian White:						0	0	0	0	0	D		
Black/African American &	Black/African American & White:					0	0	0		0	D		
American Indian/Alaskan	Native & Black	/Africar	America America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0			
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	D D		
Total:					3	O	0	0	3	0	D.		
Female-headed Househo	lds:				0		O.		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	σ	0									
Moderate	3	0.	3	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	R									
Year # Benefi			100013039	7									
2021	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: COLFAX Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8926 Collax - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Matrix Code: Status: Open Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$125,996.00 Net Drawn: \$56,641.00 \$69,355,00 Balance: 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 608

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:							0	0	0 0	0	O		
	merican Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0		0			
	American Indian/Alaskan Native & White;						a	0	0 0 0	0	O O		
Asian White:					Ó	0	0		0	0			
The second secon	Black/African American & White:						O	0	0	0	D		
American Indian/Alaskan	Native & Black	African	America	an:	0	D	0	0	0	0	O.		
Other multi-racial:					0	0	0	0	0	0	D		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Househol	ds:				0		0		0				
Income Category:													
	Dwner R	enter	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	O.	1	O.									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	hment	Narratiy	e									
Year # Benefit	ing												
2022	050.00												

IOWA - Program Year 2022 Page: 461 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8927 - Colfax - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$12,080.00 \$10,000.00 Net Drawn: \$2,080,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 462 of 1353

CAPER 610

DIS - PR28									Date	: 10-Mar-2023			
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	0	0		D		
American Indian/Alaskan N	Native & White	e,			0	o o	O	0	0	0	O		
Asian White:		0	D	O	0	0	0	D					
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fontanelle Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8930 - Fontanelle - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$231,000.00 Net Drawn: \$160,980.00 \$70,020,00 Balance: 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 - Program Year 2022 IOWA Page: 464 of 1353

DIS - PR28												Date: 10-Mar-2023
White:					3	.0	0	0	3	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan i	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	D	0	0	0		D	
American Indian/Alaskan I	Native & White	e,			0	o o	0	0	0	0	D D	
Asian White:					0		0		0		D	
Black/African American &					0	0	0	0	0 0 0	0	D	
American Indian/Alaskan f	Vative & 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	D	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	D D	
Total:					3	0	0	0	3	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	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	Accomplis	shment 1	Narrativ	e								
Year # Benefiti	ng											
7022	050.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8931 - Fontanelle - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$21,200.00 \$19,957.00 Net Drawn: \$1,243,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 466 of 1353

CAPER 614

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IQWA - Program Year 2022 Page: 467 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Villisca Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8932 - Villisca - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$225,000.00 Net Drawn: \$186,993.00 \$38,007,00 Balance: 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 IOWA - Program Year 2022 Page: 468 of 1353

IDIS - PR28												Date	: 10-Mar-2023
White:					6	.0	0	Ū.	6	0	0		
Black/African American:					0	D	O	0	6	0	0		
Asian:					0	0	0	0	0	0	D		
American Indian/Alaskan N	dative:				0	0	0	0	0	.0	O		
Native Hawaiian/Other Pac	afic Islander:				0		0	0	0	0	D		
American Indian/Alaskan N	lative & Whit	e,			0	o o	0	0	0	6	O		
Asian White:					0		0		0	0	D		
Black/African American & \					0	0		0	0 0 0	0	D		
American Indian/Alaskan N	lative & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	O		
Total:					6	0	0	0	6	0	D		
Female-headed Household	9)				0		O.		0				
Income Category:													
	Dwner	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	O.	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitir	19												
2022	050.00												

IOWA - Program Year 2022 Page: 469 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8933 - Villisca - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 470 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 471 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: WHITTEMORE Grant Year: 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 8934 - Whittemore - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$230,400.00 \$197,275.00 Net Drawn: \$33,125,00 Balance: 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 620

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IOWA

DIS - PR28												Date: 10-h	Mar-2023
White:					3	.0	0	0	3	0	0		
Black/African American:					0	D	O	0	3 0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e.			0	O	O	0	0	0	D		
Asian White:					0	0	0	0	0 0 0	0			
Black/African American &					0	O	O	0	0	0	0		
American Indian/Alaskan	Native & Black	d/Africat	n America	an:	0	D	0	0	0	0	O.		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O	0	0	D D		
Hispanic:					0	O	0	0	0	0	O		
Total:					3	0	0	0	3	0	D		
Female-headed Househo	ids.				0		Ü		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	0									
Moderate	2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Total	3	O.	3	0									
Percent Low/Mod	100%	0.0%		0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefit	ting												
2020	050.00												
2021	080.00												

CAPER 621

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8935 - Whittemore - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$20,000.00 \$18,000.00 Net Drawn: \$2,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 474 of 1353

DIS - PR28												Da	ite: 10-Mar-202
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	0		
Asian White:					0	D	O	0	0	0	D		
Black/African American & \	White:				0	0	O	0	0 0 0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0 0 0		
Hispanic:					0	O	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
	0.0%	0.0%	0.0%	0.0%									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fontanelle Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8938 - Fontanelle - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/29/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$272,000.00 Net Drawn: \$272,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 672 Total Population in Service Area: 672 Census Tract Percent Low / Mod: 56.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 624

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0		0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o a	Q	0	0 0 0 0 0 0	0	0		
Asian White:					0		0		0				
Black/African American &					0	O	O	0	0	0	0		
American Indian/Alaskan N	Vative & Black	African	Americ	an:	0	D	0	0	0	0			
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0		
Hispanic:					0	O	0	O		0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefiting	ng												
7022	050.00												

IOWA - Program Year 2022 Page: 477 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8939 - Fontanelle - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/29/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$18,741.00 \$18,741.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022

> **CAPER** 626

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IOWA

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 479 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Halbur Grant Year: 2019 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 8945 - Halbur - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$177,807.00 \$139,380.00 Net Drawn: \$38,427,00 Balance: 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 628

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IOWA

White:					4	.0	0	0	.4	0	n.	
Black/African American:					0	0	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative!				0	o.	0	o o	Ġ.	0	Q.	
Native Hawaiian/Other Paci					0	0	0	0	0	0	D	
American Indian/Alaskan N		e.			0	O	O	0	0	0	D	
Asian White:	and a room				0	D	0	a	0	0	D	
Black/African American & V	Vhite:				0	O	0	0	0	0	D.	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	D	0	0	0	0	0	
Other multi-racial:	arren ar creatal				0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					4	O	0	0	4.	0	D	
Female-headed Households	D.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	3	0	3	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total Total	4	O.	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefitin	g											
2021	050.00											
	080.00											

CAPER 629

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NOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8946 - Halbur - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$18,000.00 \$9,615.00 Net Drawn: \$8,385,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 482 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Lake Park Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8947 - Lake Park - 43 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/15/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$333,050.00 Net Drawn: \$333,050.00 Balance: \$0.00 Proposed Accomplishments: People (General): 1,105 Total Population in Service Area: 1,105 Census Tract Percent Low / Mod: 53.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 632

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	O	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0			0		0			
American Indian/Alaskan N	Native & White	e,			0	o o	O	0	0 0 0 0	0	D		
Asian White:					0		0		0	0	D		
Black/African American & \					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	O		
Female-headed Household	is.				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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment f	varratiy	e									
Year # Benefitir	ng												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8948 - Lake Park - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Completed 02/15/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$22,000.00 \$22,000.00 Net Drawn: 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

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Blairstown Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8951 - Blairstown - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 10/29/2019 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$275,000.00 Balance: \$0,00 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

CAPER 636

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IOWA

IDIS - PR28											Da	ite:	10-Mar-2023	
White:	White:						0	0	0	0	D			
Black/African American:	0	D	O	0	0	0	0							
Asian:							0	0	0 6 0	0	O			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O			
Native Hawaiian/Other Pac	0	D	0	0	0	0	0							
American Indian/Alaskan N	0	o a	0	0	0	0	0							
Asian White:	0	D	0	0	0	0	D							
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0 0	0	O.			
Other multi-racial;						0	0	0	0	0	0			
Asian/Pacific Islander:						O	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	is:				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

IOWA - Program Year 2022 Page: 489 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8952 Blairstown - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/29/2019 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: 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 - Program Year 2022 IOWA Page: 490 of 1353

CAPER 638

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	0	D	0	0	0	0							
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 491 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: St. Olaf Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Provide decent affordable housing Project: IDIS Activity: 8953 - St. Olaf - 59 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/29/2019 Description: Financing: Funded Amount: \$97,200.00 Net Drawn: \$97,200.00 Balance: \$0,00 Proposed Accomplishments: People (General): 108 Total Population in Service Area: 108 Census Tract Percent Low / Mod: 53.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												1	Date:	10-Mar-2023
White:	White:							0	0	0	0			
Black/African American:					0	0	O	0	0 0 0	0	0			
Asian:							0	0	0	0	O			
American Indian/Alaskan	0	0	0	0	9	0	0							
Native Hawaiian/Other Pa		0		0	0		0							
American Indian/Alaskan	0	o o	a	0	0 0 0	0	0							
Asian White:		o		0		0								
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	O			
Other multi-racial,						0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	O	0	0	0			
Hispanic:					0	O	0	0	0	0				
Total:					0	0	0	0	0	0	D			
Female-headed Households,				0		0		0						
Income Category:														
	Dwner	Renter	Total	Person										
Extremely Low	0	0	U	0										
Low Mod	0	0	0	0										
Moderate	0	0.	0	0.										
Non Low Moderate	0	0	0	0										
Total	0	0	· ·	O.										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments	Accompli	shment '	Narratiy	e										
Year # Benefit	ing													
2022	050.00													

IOWA - Program Year 2022 Page: 493 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8954 - St. Olaf - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/29/2019 Description: Financing: Funded Amount: \$10,800.00 \$10,800.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 494 of 1353

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	0	D	0	0	0	0							
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2019 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 8978 - Eagle Grove - 69 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 01/14/2020 Description: Financing: Funded Amount: \$580,000.00 \$572,000.00 Net Drawn: \$8,000,00 Balance: 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

CAPER 644

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IOWA

DIS - PR28						0	A	-		1.60	12	Date:	10-Mar-2023
White:	0		0	0	0	0	0						
Black/African American	0	0	O	0		0	0						
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0			D		
American Indian/Alaskan Native & White,						o o	a	0	0	0	o a		
Asian White:							0		0		D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial,						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Opportunity & Threats Objective: Project: IDIS Activity: 8979 - Eagle Grove - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 01/14/2020 Description: Financing: Funded Amount: \$20,000.00 \$6,000.00 Net Drawn: \$14,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 498 of 1353

DIS - PR28												Da	te: 10-Mar-202:
White:	White:						0	0	0	0	0		
Black/African American:	0	0	O	0	0	0	0						
Asian:	Asian:						0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:	0		0	0	0	0	D						
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Buena Vista County Grant Year: 2019 0005 - CDBG Economic Development Objective: Create suitable living environments Project: IDIS Activity: 8981 - Buena Vista County - 225 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: 'No Completed 05/03/2022 Status: Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 01/28/2020 Description: Financing: Funded Amount: \$84,266.00 \$84,266.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments: People (General): 30 Total Population in 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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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	17 3		
Black/African American:					0	D	O	0	0	0	3		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0		0	0		0			
American Indian/Alaskan	Native & White	e,			0	o o	0	0	0	0	0 0 0		
Asian White:					0		0		0	0	D		
Black/African American &					0	0		0		0	D		
American Indian/Alaskan	Native & Black	African	America	an:	0	D	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	10		
Asian/Pacific Islander:					0	D	0	0		0			
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	30		
Female-headed Househol	da				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	20.									
Non Low Moderate	0	0	0	10									
Total	0	0	0	30									
Percent Low/Mod	0.0%	0.0%	0.0%	67%									
nnual Accomplishments	Accompli	shment	Narrative	9									
Year # Benefit	ing												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0005 - CDBG Economic Development Objective: Project: IDIS Activity: 8982 - Buena Vista County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 01/28/2020 Description: Financing: Funded Amount: \$5,138.00 \$5,138.00 Net Drawn: 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 - Program Year 2022 IOWA Page: 502 of 1353

CAPER 650

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Fairfield Grant Year: 2019 0007 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 8983 - Fairfield - 215 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Child Care Centers (03M) Open Location: National Objective: LMC Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$550,000.00 \$529,289.00 Net Drawn: \$30,711,00 Balance: 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 Hispanic Total Hispanic Person

CAPER 652

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0007 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 8984 - Fairfield - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$40,000.00 \$23,737.00 Net Drawn: \$16,263,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 506 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 507 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fort Dodge Grant Year: 2019 0007 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 8985 - Fort Dodge - 215 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Child Care Centers (03M) Open Location: National Objective: LMC Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$580,000.00 Net Drawn: \$580,000.00 Balance: \$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 Hispanic Total Hispanic Person

CAPER 656

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0007 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 8986 - Fort Dodge - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$20,000.00 \$14,913.00 Net Drawn: \$5,087,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 658

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Albion Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8990 - Albion - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$237,000.00 \$198,390.00 Net Drawn: \$38,610,00 Balance: 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 Hispanic Total Hispanic Person

CAPER 660

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8991 - Albion - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 \$10,834.00 Net Drawn: \$1,166,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 514 of 1353

CAPER 662

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: ATLANTIC Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8992 - Atlantic - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$473,997.00 Net Drawn: \$448,172.00 \$25,825,00 Balance: 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 664

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Clarion Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8998 - Clarion - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Matrix Code: Water/Sewer Improvements (03J) Status: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$417,369.00 \$417,369.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments: People (General): 563 Total Population in Service Area: 563 Census Tract Percent Low / Mod: 66.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 666

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0		0			
American Indian/Alaskan N	ative & White	2,			0	o a	O	0	0	0	D D		
Asian White:					0		0		0 0 0	0			
Black/African American & V					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	/African	America	an:	0	D	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	O	0	O	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Household:	E).				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomplis	shment 1	varratiy	9									
Year # Benefitin	g												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8999 - Clarion - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$8,000.00 Net Drawn: \$8,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2022 Page: 520 of 1353

CAPER 668

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Columbus Junction Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9000 - Columbus Junction - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$270,000.00 Net Drawn: \$98,788.00 \$171,212,00 Balance: Proposed Accomplishments: People (General): 2,534 Total Population in Service Area: 2,534 Census Tract Percent Low / Mod: 59,90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 670

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9001 - Columbus Junction - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$30,000.00 \$11,000.00 Net Drawn: \$19,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 524 of 1353 IOWA

Ministra						.0	0	'n	0	1.60	16	
White:								0	0	0	0	
Black/African American:						0	O			0	0	
Asian:	Assessed A.				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White.						o o	0	0	0	0	0	
Asian White:									ů.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: DAKOTA CITY Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9002 - Dakota City - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$280,000.00 \$192,276.00 Net Drawn: \$87,724.00 Balance: Proposed Accomplishments: People (General): 843 Total Population in Service Area: 843 Census Tract Percent Low / Mod: 51,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 674

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	0	O	0	0	0	0						
Asian:	Asian:						0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White:						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & V	0	0	O	0	0	0	O						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9005 - Eagle Grove - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$356,920.00 \$248,437.00 Net Drawn: \$108,483.00 Balance: 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

CAPER 676

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IOWA

IDIS - PR28												Date: 10-Mar-2023
White:	0	0	0	0	0	0	0					
Black/African American:	0	D	O	0	0	0	0					
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	0	D	0	0	0	0	D					
American Indian/Alaskan	0	o o	O	0	0	0	D O					
Asian White:						D	O	0	0	10	D	
Black/African American & White:						0	O	0	0 0 0	0	D	
American Indian/Alaskan	0	D	0	0	0	0	0					
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	0 0 0	
Total:					0	0	0	0	0	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	0	0.	0	0								
Non Low Moderate	0	0	0	0								
Total	· O	0	· a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eldon Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9007 - Eldon - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Matrix Code: Status: Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$172,000.00 \$172,000.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments: People (General): 927 Total Population in Service Area: 927 Census Tract Percent Low / Mod: 55.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28						0	A	-		1.60	12	Date:	10-Mar-2023
White:			0		0	0	0	0	0				
Black/African American	0	0	O	0		0	0						
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0			D		
American Indian/Alaskan Native & White,						o o	a	0	0	0	o a		
Asian White:							0		0		D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	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	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Eldon Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9008 - Eldon - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$103,000.00 Net Drawn: \$62,923.00 \$40,077,00 Balance: Proposed Accomplishments: People (General): 10 Total Population in Service Area: 927 Census Tract Percent Low / Mod: 55.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 680

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0			
American Indian/Alaskan Native & White;						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9009 - Eldon : 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$25,000.00 \$23,535.00 Net Drawn: \$1,465,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 534 of 1353 IOWA

CAPER 682

IDIS - PR28												Date	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0 0 0	0	O		
Native Hawaiian/Other Pacific Islander:								0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0	0	0	D D		
Asian White:								0	0	0			
Black/African American & White:						0	0	0	0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	0		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	Female-headed Households:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Farmersburg 2019 Grant Year: 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9010 - Farmersburg - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$280,000.00 \$264,332.00 Net Drawn: \$15,668,00 Balance: 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 684

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9011 - Farmersburg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$12,000.00 Net Drawn: \$8,000.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 538 of 1353

CAPER 686

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Fort Atlanson Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9012 - Fort Atkinson - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$275,000.00 \$230,749.00 Net Drawn: \$44,251,00 Balance: 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

CAPER 688

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IOWA

- Program Year 2022

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9013 - Fort Alkinson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$25,000.00 \$17,181.00 Net Drawn: \$7,819.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 542 of 1353

CAPER 690

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: GARWIN Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create economic opportunities Project: IDIS Activity: 9014 - Garwin - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$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 - Program Year 2022 Page: 544 of 1353 IOWA

CAPER 692

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9015 - Garwin - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$3,941.00 Net Drawn: \$3,941.00 \$0.00 Balance: Proposed Accomplishments: - 0 Total Population in 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: 546 of 1353 IOWA - Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Glidden Grant Year: 2019 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9016 Glidden - 57 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$475,000.00 Balance: \$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 696

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DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9017 - Glidden - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$25,000.00 \$19,004.00 Net Drawn: \$5,996,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 550 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o a	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Rockwell City Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9022 - Rockwell City - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$480,000.00 \$453,447.00 Net Drawn: \$16,553,00 Balance: Proposed Accomplishments: People (General): 786 Total Population in Service Area: 786 Census Tract Percent Low / Mod: 56.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 700

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IOWA

- Program Year 2022

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Wellsburg Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9024 - Wellsburg - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Completed 05/03/2022 Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$270,000.00 \$270,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: People (General): 707 Total Population in Service Area: 707 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 702

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IOWA

- Program Year 2022

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0			0					
American Indian/Alaskan	Native & White	e,			0	o o	0	0	0 0 0	0	D O		
Asian White:					0		O		0	0			
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d'African	America	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	O	0	0	D		
Hispanic:					0	O	0	0	0	0	Ø.		
Total:					0	0	0	0	0	0	D		
Female-headed Household	ds.				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	α	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment 1	varratiy	e									
Year # Benefiti	ing												
7022	059.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9025 - Wellsburg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2022 Matrix Code: General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 556 of 1353

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: OAKLAND Grant Year: 2019 0005 - CDBG Economic Development Objective: Project: Create economic opportunities IDIS Activity: 9061 - Oakland - 225 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Status: Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 03/31/2020 Description: Financing: Funded Amount: \$80,000.00 \$80,000.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments: People (General): 30 Total Population in 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 706

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IOWA

- Program Year 2022

IDIS - PR28												Date	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	2		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative:				0	0	0	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0		24		
American Indian/Alaskan N	lative & White	e,			0	o o	0	0	0	0	D		
Asian White:					0		0		0	0	D		
Black/African American & V					0	O		0		0	D		
American Indian/Alaskan N	lative & Black	/African	Americ:	in:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	26		
Female-headed Household	9).				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	14									
Non Low Moderate	0	0	0	12									
Total	0	0	0	26									
Percent Low/Mod	0.0%	0.0%	0.0%	54%									
nnual Accomplishments	Accomplis	shment 1	Narratiye	9									
Year # Benefitir	1g												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0005 - CDBG Economic Development Objective: Project: IDIS Activity: 9062 - Oakland - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/31/2020 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: 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

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- Program Year 2022

IOWA

DIS - PR28												Da	te: 10-Mar-202:
White:	White:						0	0	0	0	0		
Black/African American:	Black/African American:						O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2019 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9093 - Maquoketa - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Status: Matrix Code: Food Banks (05W) Location: National Objective: URG Initial Funding Date: 04/28/2020 Description: Financing: Funded Amount: \$76,025.00 \$76,025.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: People (General): 125 Total Population in 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 710

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- Program Year 2022

IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaska	American Indian/Alaskan Native:						0	0	0	0	Q		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Polk County Grant Year: 2019 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9101 - Polk County - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Status: Matrix Code: Food Banks (05W) Location: National Objective: URG Initial Funding Date: 04/30/2020 Description: Financing: Funded Amount: \$23,501.00 Net Drawn: \$23,501.00 Balance: \$0,00 Proposed Accomplishments: People (General): 175,000 Total Population in 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 712

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- Program Year 2022

IOWA

DIS - PR28												Da	te: 10-Mar-202:
White:	White:						0	0	0	0	0		
Black/African American:	Black/African American:						O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Riverdale Grant Year: 2019 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9102 - Riverdale - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: Food Banks (05W) Status: Location: National Objective: URG Initial Funding Date: 04/30/2020 Description: Financing: Funded Amount: \$6,930.00 \$6.930.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments People (General): 405 Total Population in 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 714

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- Program Year 2022

IOWA

DIS - PR28												Da	ite:	10-Mar-2023
White:	White:							0	0	0	D			
Black/African American:	Black/African American:						O	0	0	0	0			
Asian:						0	0	0	0 6 0	0	O			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O			
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0			
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0 0 0	0	O.			
Other multi-racial;						0	0	0	0	0	0			
Asian/Pacific Islander:					0	O	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	is:				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

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IDIS - PR28 Date: 10-Mar-2023 UGLG: North Liberty Grant Year: 2019 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9112 - North Liberty - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Location: National Objective: URG Initial Funding Date: 05/13/2020 Description: Financing: Funded Amount: \$9,243.00 Net Drawn: \$9,243,00 Balance: \$0.00 Proposed Accomplishments: People (General): 32 Total Population in 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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IOWA

- Program Year 2022

DIS - PR28												Da	te: 10-Mar-202:
White:	White:						0	0	0	0	0		
Black/African American:	Black/African American:						O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0008 - CDBG Technical Assistance Objective: Project: IDIS Activity: 9124 - BNIM - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 12/26/2022 Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 05/13/2020 Description: Financing: Funded Amount: \$26,383.00 \$26,383.00 Net Drawn: 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

CAPER 718

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:	Black/African American:						O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Polk County Grant Year: 2019 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9134 - Polk County - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Location: National Objective: URG Initial Funding Date: 06/09/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments: People (General): 350 Total Population in 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 720

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IOWA

- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Carter Lake Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9145 - Carter Lake - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$570,000.00 \$447,615.00 Net Drawn: \$122,385.00 Balance: 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 722

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Corning Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9147 - Coming - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/15/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$470,000.00 Net Drawn: \$470,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 1,635 Total Population in Service Area: 1,635 Census Tract Percent Low / Mod: 51,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 724

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IOWA

- Program Year 2022

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Pa	acific Islander:				0			0		0			
American Indian/Alaskan	Native & White	Ξ,			0	o o	O	0	0 0 0	0	O O		
Asian White:					0		0		0	0			
Black/African American &					0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds:				0		O		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%									
Annual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefit	ting												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9148 - Coming - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 02/15/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 578 of 1353

CAPER 726

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Cushing Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9149 - Cushing - 55 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$200,000.00 \$160,238.00 Net Drawn: \$39,762,00 Balance: 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 728

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IOWA

- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other P.	acific Islander:				0	D	0	0			D		
American Indian/Alaskan	Native & Whit	e.			0	o a	a	0	0	0	D D		
Asian White:					0		O		0	0	D		
Black/African American &					0	O	0	0	0 0 0	0	0		
American Indian/Alaskan	Native & Black	c/Africar	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	O	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	O.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9150 - Cushing - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$8,000.00 Net Drawn: \$12,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 582 of 1353

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Dayton Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9151 - Dayton - 39 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$282,000.00 Net Drawn: \$18,756.00 \$253,244,00 Balance: Proposed Accomplishments: People (General): 837 Total Population in Service Area: 837 Census Tract Percent Low / Mod: 59.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 732

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9152 - Dayton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$19,000.00 \$15,706.00 Net Drawn: \$2,294,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 586 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O.		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Early. Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9153 - Early - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: 'No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000.00 \$233,630.00 Net Drawn: \$46,370.00 Balance: Proposed Accomplishments: People (General): 557 Total Population in Service Area: 557 Census Tract Percent Low / Mod: 54:70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 736

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9154 - Early - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$15,540.00 Net Drawn: \$4,460.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 590 of 1353 IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 LADORA UGLG: 2019 Grant Year: 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9155 - Ladora - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$263,000.00 Net Drawn: \$253,000.00 Balance: \$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 740

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DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9156 - Ladora - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 594 of 1353 IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: LEWIS Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9157 - Lewis - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Water/Sewer Improvements (03J) Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 433 Total Population in Service Area: 433 Census Tract Percent Low / Mod: 52,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 744

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IOWA

- Program Year 2022

IDIS - PR28												1	Date:	10-Mar-2023
White:	White:							0	0	0	0			
Black/African American:								0	0 0 0	0	0			
Asian:	0	0	0	0	0	0	O							
	American Indian/Alaskan Native:						0	0	9	0	0			
Native Hawaiian/Other Pa	0	0	0	0		0								
American Indian/Alaskan	0	o o	a	0	0 0 0	0	0							
Asian White:	o		0		0									
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	O			
Other multi-racial;						0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	O	0	0	0			
Hispanic:					0	O	0	0	0	0				
Total:					0	0	0	0	0	0	D			
Female-headed Households:				0		0		0						
Income Category:														
	Dwner	Renter	Total	Person										
Extremely Low	0	0	U	0										
Low Mod	0	0	0	0										
Moderate	0	0.	0	0.										
Non Low Moderate	0	0	0	0										
Total	0	0	· ·	O.										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments	Accompli	shment '	Narratiy	e										
Year # Benefit	ing													
2022	050.00													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Lockridge 2019 Grant Year: 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9159 - Lockridge - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$134,200.00 \$107,061.00 Net Drawn: \$27,139,00 Balance: 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 746

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IOWA

- Program Year 2022

IDIS - PR28												Date	: 10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:					0	0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Lockridge Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9160 - Lockridge - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. 'No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$109,800.00 Net Drawn: \$68,404.00 \$41,396,00 Balance: Proposed Accomplishments: People (General): 10 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 748

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IOWA

- Program Year 2022

DIS - PR28												Da	te: 10-Mar-202:
White:						.0	0	0	0	0	0		
Black/African American:	Black/African American:						O	0	0	0	0		
Asian:	Asian:						0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:					0		0	0	0	0	D		
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9161 - Lockridge - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$24,000.00 \$21,087.00 Net Drawn: \$2,913,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 602 of 1353

IDIS - PR28												Date	: 10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:					0	0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Marshall County Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9162 - Marshall County - 53 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 07/29/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments People (General): 126 Total Population in Service Area: 126 Census Tract Percent Low / Mod: 61.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 752

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan N	0	o a	0	0	0	0	o o						
Asian White:						D	0		0	0	D		
Black/African American & White:						0	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

10WA - Program Year 2022 Page: 605 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9163 - Marshall County - 181. Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Completed 07/29/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$4,415.00 \$4,415.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 606 of 1353

White:						0	0	0	0	0	0	
	Black/African American:							0	0	0	0	
Asian:						0	0	0	0	0	0	
	American Indian/Alaskan Native:						n	O.	Ġ.	0		
	Native Hawaiian/Other Pacific Islander:						0	0	0 0 0	0	0	
American Indian/Alaskan Native & White.						0	a					
Asian White:						o o	0	0	0	0	D	
Black/African American & White:					0	0	0	0	0 0 0	0	D	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	D D	
Total:					0	0	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	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	O O	0	a	O.								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

IOWA - Program Year 2022 Page: 507 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: OXFORD JUNCTION Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9164 - Oxford Junction - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 756

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IOWA

- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9165 - Oxford Junction - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 610 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Parkersburg Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9167 - Parkersburg - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$480,000.00 \$454,286.00 Net Drawn: \$25,714.00 Balance: Proposed Accomplishments: People (General): 499 Total Population in Service Area: 499 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 760

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9168 - Parkersburg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$12,000.00 Net Drawn: \$8,000.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 614 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Rickardsville Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9169 - Rickardsville - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 05/03/2022 Water/Sewer Improvements (03J) Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments People (General): 182 Total Population in Service Area: 182 Census Tract Percent Low / Mod: 52.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 764

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9170 - Rickardsville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$3,717.00 Net Drawn: \$3,717.00 \$0,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 618 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0		0	0		0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D D		
Asian White:					0		0	0	0	0			
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				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	· O	O.	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 619 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Audd Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9171 - Rudd - 45 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/29/2022 Water/Sewer Improvements (03J) Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments: People (General): 369 Total Population in Service Area: 369 Census Tract Percent Low / Mod: 68.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 768

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o o	a	0	0	0	o a		
Asian White:					0		0		0		D		
Black/African American & V					0	O	O	0	0 0	0	0		
American Indian/Alaskan N	lative & Black	d/African	America	in:	0	D	0	0	0	0	D.		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	O	0	0			
Totál:					0	0	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 Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative	9									
Year # Benefitin	ig .												
2022	050.00												

IOWA - Program Year 2022 Page: 621 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 Project: 0004 - CDBG Water & Sewer Objective: IDIS Activity: 9172 - Rudd - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/29/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 770

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- Program Year 2022

IOWA

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Dalais D				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 523 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Authven 2019 Grant Year: 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9173 - Ruthven : 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$421,000.00 \$390,118.00 Net Drawn: \$30,882,00 Balance: 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

CAPER 772

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IQWA - Program Year 2022 Page: 625 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9174 - Ruthven - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$25,000.00 \$20,468.00 Net Drawn: \$4,532,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 626 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & \					0	0	0	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	8									

IOWA - Program Year 2022 Page: 627 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Audubon Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9182 - Audubon - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$197,714.00 Net Drawn: \$169,153.00 \$28,561,00 Balance: 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 776

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					3	.0	0	0	3	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan i					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0		0		0			
American Indian/Alaskan I	Native & Whit	e.			0	o o	Q	0	0 0 0	0	D O		
Asian White:					0		0		0				
Black/African American &					0	O	O	0	0	0	D		
American Indian/Alaskan I	Native & Black	k/Africar	America	an:	0	D	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	O	0	0	0	0	0		
Total:					3	0	0	0	3	0	D		
Female-headed Household	de:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	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%									
Annual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefiti	ng												
2021	050.00												
2022	0\$0.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Audubon Grant Year: 2019 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9183 - Audubon - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$22,766.00 Net Drawn: \$18,221.00 \$4,545,00 Balance: 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 778

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 531 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Denison Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9184 - Denison - 97 Outcome: Availability/accessibility 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: 08/05/2020 Description: Financing: Funded Amount: \$231,000.00 Net Drawn: \$215,117.00 \$15,883,00 Balance: 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:	10-Mar-2023
White:						.0	0	0	2	0	0		
Black/African American:								0	0 0	0	0		
Asian:	Asian:						0	0	0	0	O		
	American Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other P	0	D	0	0		0	D						
American Indian/Alaskar	0	o o	Q	0	0 0 0 1	0	D O						
Asian White:	0		0		0	0							
Black/African American &	0	O		0	0	0	D						
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial:						0	0	0	1	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	0	0	O	0	0	O		
Total:	Fotal:					0	0	0	4	0	D		
Female-headed Households,				D		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	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%									
Annual Accomplishments	Accompli	shment	Narratiy	0									
Year # Benefi	ting												
2022	050.00												

IQWA - Program Year 2022 Page: 633 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Denison Grant Year: 2019 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9185 - Denison - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$23,000.00 \$23,000.00 Net Drawn: \$0,00 Balance: 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 IOWA - Program Year 2022 Page: 634 of 1353

CAPER 782

DIS - PR28						0	A	-		1.60	12	Date:	10-Mar-2023
White:			0		0	0	0	0	0				
Black/African American	0	0	O	0		0	0						
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:							0		0		D		
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IQWA - Program Year 2022 Page: 635 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Forest City Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9188 - Forest City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$229,794.00 Net Drawn: \$202,878.00 Balance: \$25,915.00 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 784

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	4	.0	0	0	4	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa	acific Islander:				0		0	0	0	0	D		
American Indian/Alaskan Native & White:						o o	0	0	0	0	O		
Asian White:							0		0	0	D		
Black/African American & White:					0	0	0	0		0	D		
American Indian/Alaskan Native & Black/African American:					0	D	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	O	0	0	0	0	O		
Total:	Total:						0	0	4	0	D		
Female-headed Househol	lds				D		O		0				
Income Category:													
	Dwner R	enter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Total	4	O.	4	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accomplis	hment	Narrativ	6									
Year # Benefit	ting												
7021	050.00												

IOWA - Program Year 2022 Page: 637 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Forest City Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9189 - Forest City - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$20,000.00 \$18,556.00 Net Drawn: \$1,444.00 Balance: 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 786

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:						0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 639 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: HAMPTON Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9190 - Hampton - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 11/29/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$183,313.00 Net Drawn: \$183,313.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 788

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:			6	.0	0	0	6	0	D			
Black/African American:					0	D	O	0	6	0	0	
Asian:								0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	O	
Native Hawailan/Other Pa	lative Hawaiian/Other Pacific Islander:						0	0	0	0	0	
American Indian/Alaskan	merican Indian/Alaskan Native & White:						0	0	0	0	O	
Asian White:	0	D D	0	a	0 0 0	0	D					
Black/African American & White:						0	0	0	0	0	D	
American Indian/Alaskan	0	D	0	0	0	0	O					
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					6	O	0	0	6	0	0	
Female-headed Householi	ds				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	- 0	0								
Low Mod	.2	0	2	0								
Moderate	4.	0.	4.	0.								
Non Low Moderate	0	0	0	0								
Total	6	O.	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	8								
Year # Benefiti	ing											
2021	050.00											
	050.00											

CAPER 789

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0003 - CDBG Housing Objective: Project: IDIS Activity: 9191 - Hampton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Completed 11/29/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

> **CAPER** 790

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:						0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 643 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: PANORA Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9192 - Panora - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 08/25/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$154,000.00 Net Drawn: \$154,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 792

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IOWA

White:					A	.0	0	0	4	0	0	
Black/African American:					1	0	O	0	1	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan i	vative:				0	0	0	0	0	0	O	
Native Hawaiian/Other Pa	afic Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan I	Native & Whit	e,			0	o a	O	0	0	0	D	
Asian White:					0		0	a	0	0	D	
Black/African American &	White:				0	D	O	0	0	0	D	
American Indian/Alaskan I	Vative & Black	d/African	America	an:	0	D	0	0	0	0	O	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	O		0	D	
Hispanic:					0	Ö	0	O	0	0	O	
Total:					5	0	0	0	5	0	D.	
Female-headed Household	ig.				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	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	Accompli	shment	Narratiy	e								
Year # Benefiti	ng											
2021	050.00											
2022	050.00											

CAPER 793

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0003 - CDBG Housing Objective: Project: IDIS Activity: 9193 - Panora - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 08/25/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$14,467.00 \$14,467.00 Net Drawn: 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 2022 Page: 646 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

IOWA - Program Year 2022 Page: 647 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: PERRY Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9194 - Perry - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 10/21/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$231,000.00 Net Drawn: \$231,000.00 Balance: \$0.00 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 796

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					6	.0	0	0	6	0	0		
Black/African American:					0	0	O	0	6 0 0 0	0	0		
Asian:					0	0	D	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa	ecific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0		0	0	D		
Black/African American &					0	O		0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	n America	an:	0	D	0	0	0 0	0	D.		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O	0	0	D		
Hispanic:					0	0	0	0	0	0	O		
Total:					6	0	0	0	6	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	0	0	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%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefit	ing												
2021	050.00												
2022	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0003 - CDBG Housing Objective: Project: IDIS Activity: 9195 - Perry - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$20,951.00 Net Drawn: \$20,951.00 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

CAPER 798

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 651 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grundy County Grant Year: 2019 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 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (Status: Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$12,211.00 Net Drawn: \$12,211.00 Balance: \$0,00 Proposed Accomplishments: Households (General) . 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 800

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	O	0	0	0	0		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0		0	0		0			
American Indian/Alaskan	Native & White				0	o o	0	0	0 0 0	0	D		
Asian White:					0		0		0	0			
Black/African American &					0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0			
Hispanic:					0	O	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Householi	ds.				0		0		0				
Income Category:													
	Dwner R	enter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	1	O.	1	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	hment 1	Narratiy	e									
Year # Benefiti	ing												
2022	050.00												

IOWA - Program Year 2022 Page: 653 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grundy Center Grant Year: 2019 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9229 - Grundy County - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$5,878.00 Net Drawn: \$5,878.00 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 Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2022 Page: 654 of 1353

CAPER 802

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 655 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0008 - CDBG Technical Assistance Objective: Project: IDIS Activity: 9253 - M2X Energy dba The Element Group - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$14,877.00 Net Drawn: \$0.00 \$14,877,00 Balance: Proposed Accomplishments: . 0 Total Population in 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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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 657 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Correctionville Grant Year: 2019 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9388 - Correctionville - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$111,001.00 Net Drawn: \$111,001.00 Balance: \$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 806

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 659 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Inwood Grant Year: 2019 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9449 Inwood - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$26,565.00 Net Drawn: \$25,565.00 Balance: \$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 808

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IQWA - Program Year 2022 Page: 661 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Eldon Grant Year: 2019 0001 - CDBG Opportunities and Threats Objective: Create suitable living environments Project: IDIS Activity: 9458 - Eldon - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Water/Sewer Improvements (03J) Matrix Code: Status: Location: National Objective: URG Initial Funding Date: 08/16/2021 Description: Financing: Funded Amount: \$30,719.00 Net Drawn: \$30,719.00 \$0.00 Balance: Proposed Accomplishments: People (General): 927 Total Population in 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 810

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	dative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0		0	0	0	0			
American Indian/Alaskan N	lative & White	2,			0	o o	O	0	0 0 0 0 0 0	0	D O		
Asian White:					0		0		0	0			
Black/African American & \					0	O	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	African	America	an:	0	D	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	O	0	O	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Household	g).				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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment 1	Varratiy	9									
Year # Benefitir	ng .												
2022	92750.(I)												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0001 - CDBG Opportunities and Threats Objective: Project: IDIS Activity: 9462 - Eldon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/30/2021 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: 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 - Program Year 2022 IOWA Page: 664 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Fort Dodge Grant Year: 2019 0007 - CDBG Downtown Revitalization Create economic opportunities Project: Objective: IDIS Activity: 9482 - Fort Dodge - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Open Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$37,012.05 Net Drawn: \$37,012.06 \$0.00 Balance: 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 814

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0013 - CDBG Technical Services Objective: Project: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Matrix Code: Status: Open State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$13,107.53 \$13,107.53 Net Drawn: 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

CAPER 816

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IOWA

White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:										0	0	
Asian:						0	0	0	0	0		
	American Indian/Alaskan Native:						0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:					0	D	0	0	0		0	
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American &		diet .	A		0	0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	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 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 669 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0041 - 2019 State Admin Objective: Project: IDIS Activity: 9705 - 2019 State Admin Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open State Administration (21J) Location: National Objective: Initial Funding Date: 03/31/2022 Description: Financing: Funded Amount: \$579,343.96 \$402,500.00 Net Drawn: \$176,843.96 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 670 of 1353 IOWA

CAPER 818

White:					0	.0	0	0	0	0	0	
Black/African American:					0	0	O	0		0	0	
Asian:						0	0	0	0	0	0	
American Indian/Alaska	n Native:				0	0	0	0			0	
	Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	
American Indian/Alaskan Native & White.					0	0	O		0		O	
Asian White:						o o	0	0	0	0	o o	
Black/African American	& White:				0	0	0	0	0	0		
American Indian/Alaska	n Native & Black	d/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial:		4			0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	D	
Hispanic:					0	0	0	O	0	0	0	
Total:					0	0	0	0	0	0	D	
Female-headed Househ	olds.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	a	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2020 0004 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 8651 - Maquoketa - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 08/21/2018 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 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 820

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	merican Indian/Alaskan Native & White,						O	0	0	0	D O		
Asian White:						o a	0		0 0 0				
Black/African American & \	0	D		0	0	0	O						
American Indian/Alaskan N	0	D	0	0	0	0	D						
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	0	0	O	0	0	O		
Total:					0	O	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	O O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefitir	ng												
2021	659.00												
2022	550.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Audubon Grant Year: 2020 0001 - CDBG Opportunity, Threats, and Sustainability Provide decent affordable housing Project: Objective: IDIS Activity: 8822 - Audubon - 731 Outcome: Alfordability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Multi-Unit Residential (148) Status: Matrix Code: Open Location: 302 Broadway St Audubon, IA 50025-1104 National Objective: LMH Initial Funding Date: 04/24/2019 Description: Financing: Funded Amount: \$75,000.00 \$42,382.00 Net Drawn: \$32,618,00 Balance: 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 822

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:							0	0	0	0	0		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	o o		
Asian White:					0	D	0		0	0	D		
Black/African American & White:					0	0	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 8843 - Taligrass Archaeology LLC - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 06/19/2019 Description: Financing: Funded Amount: \$4,176.00 Net Drawn: \$3,542.00 \$634,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 676 of 1353

White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:										0	0	
Asian:						0	0	0	0	0		
	American Indian/Alaskan Native:						0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:					0	D	0	0	0		0	
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American &		diet .	A		0	0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	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 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Clarion Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 8998 - Clarion - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Completed 10/21/2022 Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: Proposed Accomplishments: People (General): 563 Total Population in Service Area: 563 Census Tract Percent Low / Mod: 66.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 826

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- Program Year 2022

IOWA

IDIS - PR28												1	Date:	10-Mar-2023
White:					0	0	0	0	0	0	0			
Black/African American:					0	D	O	0	0 0 0	0	0			
Asian:	0	0	0	0	0	0	O							
	merican Indian/Alaskan Native:						0	0	9	0	0			
Native Hawaiian/Other Pa		0	0	0	0		0							
American Indian/Alaskan Native & White,					0	o o	a	0	0 0 0	0	0			
Asian White:					o		0		0					
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	O			
Other multi-racial:					0	0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	O	0	0	0			
Hispanic:					0	O	0	0	0	0				
Total:					0	O	0	0	0	0	D			
Female-headed Households:				0		0		0						
Income Category:														
	Dwner	Renter	Total	Person										
Extremely Low	0	0	U	0										
Low Mod	0	0	0	0										
Moderate	0	0.	0	0.										
Non Low Moderate	0	0	0	0										
Total	0	0	· ·	O.										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments	Accompli	shment '	Narratiy	e										
Year # Benefit	ing													
2022	050.00													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8999 - Clarion - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Completed 10/21/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 \$12,000.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 680 of 1353

CAPER 828

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Polk County Grant Year: 2020 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9101 - Polk County - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Matrix Code: Food Banks (05W) Status: Location: National Objective: URG Initial Funding Date: 04/30/2020 Description: Financing: Funded Amount: \$76,499.00 \$76,499.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: People (General): 175,000 Total Population in 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 830

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IOWA

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Polk County Grant Year: 2020 0002 - CDBG Opportunity & Threats Create suitable living environments Project: Objective: IDIS Activity: 9134 - Polk County - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 01/05/2022 Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Location: National Objective: URG Initial Funding Date: 06/09/2020 Description: Financing: Funded Amount: \$13,000.00 \$13,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: People (General): 350 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: North Liberty Grant Year: 2020 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9139 - North Liberty - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 03/04/2022 Status: Matrix Code: Food Banks (05W) Location: National Objective: URG Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments: People (General): 250 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 687 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Exira Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9186 - Exira - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$188,598.00 Net Drawn: \$110,472.00 \$78,126,00 Balance: 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

DIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan i	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan I	Native & Whit	e,			0	o o	0	0	0	0	0 0		
Asian White:					0		0		0	0	D		
Black/African American &					0	O	0	0		0	D		
American Indian/Alaskan I	Native & Black	d/African	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					2	0	0	0	2	0	D		
Female-headed Household	ds.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	2	O.	2	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment N	larrativ	e									
Year # Benefiti	ng												
7022	050.00												

10WA - Program Year 2022 Page: 689 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Exira Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9187 - Exira - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$21,949.00 Net Drawn: \$9.557.00 \$12,392,00 Balance: 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 838

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IOWA

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 691 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Carroll County Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9196 - Carroll County - 981 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (Status: Location: National Objective: LMH Initial Funding Date: 08/10/2020 Description: Financing: Funded Amount: \$191,500.00 \$191,500.00 Net Drawn: Balance: \$0.00 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 840

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IOWA

IDIS - PR28												Dat	e: 10-Mar-2023
White:					9	.0	0	0	9	0	0		
Black/African American:					0	D	O	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	D	0	0		0			
American Indian/Alaskan	Native & White	2.			6	o o	0	0	0 0 0 1 0	0	O O		
Asian White:					0		0		0				
Black/African American &					0	O	O	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial:					1	0	0	0	1	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					.0	D	0	0	0	0	0		
Total:					11	0	0	0	11	0	D		
Female-headed Househol	de				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	0									
Moderate	9	0.	9	0.									
Non Low Moderate	0	0	0	0									
Total	10	O.	10	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accomplis	shment	Narratiy	9									
Year # Benefit	ing												
2021	050.00												

IOWA - Program Year 2022 Page: 593 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 Project: 0003 - CDBG Housing Objective: IDIS Activity: 9197 - Carroll County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/10/2020 Description: Financing: Funded Amount: \$19,000.00 \$19,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 694 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 595 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9200 - Maquoketa - 981 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 05/03/2022 Homeownership Assistance-excluding Housing Counseling under 24 (Matrix Code: Status: Location: National Objective: LMH Initial Funding Date: 08/10/2020 Description: Financing: Funded Amount: \$92,444.00 \$92,444.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments: Households (General) : 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 844

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IOWA

IDIS - PR28												Date	10-Mar-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan i	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0		0	0		0			
American Indian/Alaskan I	Native & Whit	e,			0	o o	O	0	0 0 0 0 0	0	D		
Asian White:					0		0		0	0			
Black/African American &					0	0		0	0	0	D		
American Indian/Alaskan I	Native & Black	d/Africa	n Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Household	de:				0		Ü		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	1	O.	1	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	re.									
Year # Benefiti	ng												
2020	059.00												

IOWA - Program Year 2022 Page: 697 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9201 - Maquoketa - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 05/03/2022 Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/10/2020 Description: Financing: Funded Amount: \$9,400.00 Net Drawn: \$9,400.00 \$0,00 Balance: 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 846

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IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 699 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: BURLINGTON Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9209 - Burlington - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$218,994.00 Net Drawn: \$106,669.00 \$112,325.00 Balance: 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 848

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IOWA

White:					5	.0	0	0	5	0	0	
Black/African American:					0	D	Ø	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	O	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Whit	ē,			0	O	0	0	0	0	O	
Asian White:					0	0	0	0	0	0	D	
Black/African American &	White:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Black	d/African	America	an:	Ð	D	0	0	0	0	D.	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	Ö	0	O	0	0	O	
Total:					5	0	0	0	5	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	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	Narratiy	9								
Year # Benefit	ing											
2021	050.00											
2022	050.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: BURLINGTON Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9210 - Burlington - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$12,015.00 \$7,985.00 Balance: 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 850

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IOWA

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vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
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Dwner i	Renter	Total	Person										
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	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0011 - State Admin COVID Objective: Project: IDIS Activity: 9211 - Cloudburst Consulting Group - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: Yes Completed 04/07/2022 Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$54,446.00 \$54,446.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

IOWA

White:		0	.0	0	0	0	0	0					
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	O.	0	0	0		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	O	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:						0	0	0		0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0		0	D		
Hispanic:					0	O	0	O	0	0	0 0 0		
Total:						0	0	0	0	0	D		
Female-headed Househ	olds:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	O	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	O O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 705 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Central City Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9212 - Central City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$224,994.00 Net Drawn: \$138,020.00 \$85,974,00 Balance: 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 854

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IOWA

IDIS - PR28						0	A	-		1.60	12	Date:	10-Mar-2023
White:	0		0	0	0	0	0						
Black/African American					0	0	O	0		0	0		
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W				0		0		0		D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 707 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Central City Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9213 - Central City - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$10,000.00 \$8,062.00 Net Drawn: \$1,938,00 Balance: 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 IOWA - Program Year 2022 Page: 708 of 1353

CAPER 856

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:						0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0			D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	0		
Asian White:					0	D	0		0	0	D		
Black/African American &	White:				0	O	O	0	0 0 0	0	0		
American Indian/Alaskan Native & Black/African American:						D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				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	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 709 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: CORALVILLE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9214 - Coralville - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$224,994.00 Net Drawn: \$139,081.00 \$85,913,00 Balance: 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 858

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	0		
Black/African American:						D	O	0	0	0	0		
Asian:					0	D	O	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa	ecific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & White	e.			0	o a	0	0		0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American &	White:				0	0	0	0	0	0	O		
American Indian/Alaskan	Native & Black	d'Africa	n Americ	an:	0	D	0	0	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	O	0	0	0	0	O		
Total:					2	0	0	0	2	0	D		
Female-headed Households:				D		0		0					
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	- 0	0									
Low Mod	.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	Narratiy	e									
Year # Benefit	ing												
2022	050.00												

IQWA - Program Year 2022 Page: 711 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: CORALVILLE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9215 - Coralville - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$10,000.00 \$9.940.00 Net Drawn: \$60,00 Balance: 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 860

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:	0	0	0	0	0	0	0					
Black/African American:	Black/African American:						O	0	0	0	0	
Asian:					0	0	O	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	ecific Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Whit	e.			0	o o	O	0	0	0	D O	
Asian White:					0	D	O	0	0	10	D	
Black/African American &					0	0	O	0	0 0 0	0	D	
American Indian/Alaskan Native & Black/African American:						D	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	O	0	0	0	0	0 0 0	
Total:					0	0	0	0	0	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	0	0.	0	0								
Non Low Moderate	0	0	0	0								
Total	· O	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

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NOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Garner Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9218 - Garner - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Completed 11/29/2022 Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$137,321.00 Net Drawn: \$137,321.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:					В	0	0	0	8	0	0	
Black/African American:						D	O	0	0 0 0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				.0	0	0	0	0	0	O	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D O	
Asian White:					0		0		0 0 0	0		
Black/African American &					0	O		0	0	0	D	
American Indian/Alaskan	Native & Black	k/Africar	America	in:	0	D	0	0	0	0	D.	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					8	0	0	0	8	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	3	0	3	0								
Moderate	5	0.	5	0.								
Non Low Moderate	0	0	0	0								
Total	В	O.	8	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefit	ing											
2021	050.00											
2022	0\$0.00											

CAPER 863

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Housing Objective: Project: IDIS Activity: 9219 - Garner - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Completed 11/29/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$17,691.00 \$17,691.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: KEDKUK Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9220 - Keokuk - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$218,994.00 \$117,163.00 Net Drawn: \$101,831.00 Balance: 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 866

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					5	.0	0	0	5	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	D	0	0 0 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	O	0	0	0	0	0		
Asian White:					0	o o	0	a	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/African	n America	in:	0	D	0	0	0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0	0	O		
Total:					5	O	0	0	5	0	0		
Female-headed Household	ds.				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	O.	5	0									
Percent Low/Mod	100%	0.0%	100%	0.096									
Annual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiti	ing												
2021	050.00												
2022	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: KEDKUK Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9221 - Keokuk - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$20,000.00 \$19,860.00 Net Drawn: \$140,00 Balance: 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 IOWA - Program Year 2022 Page: 720 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 721 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: La Porte City Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9222 - La Porte City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. 'No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$173,452.00 \$57,542.00 Balance: 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 870

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IOWA

White:					2	.0	0	0	2	0	D	
Black/African American:					0	0	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0		0	Q.	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	ē,			6	O	O	0	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	d'African	America	an:	0	D	0	0	0	0	D.	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	0	0	O	0	0	O	
Total:					2	O	0	0	2	0	D	
Female-headed Household	ds.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	0	0	0	0								
Moderate	1	0.	1	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	Narratiy	9								
Year # Benefiti	ing											
2021	059.00											
2022	050.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: La Porte City Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9223 - La Porte City - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$19,000.00 Net Drawn: \$15,162.00 \$2,838,00 Balance: 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

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 725 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Washington Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9224 - Washington - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$224,994.00 Net Drawn: \$160,656.00 \$64,338,00 Balance: 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 874

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0		0			
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0 0 0	0	O O		
Asian White:					0		0		0				
Black/African American &					0	O		0	0	0	D		
American Indian/Alaskan	Native & Black	d'Africar	Americ	an:	0	D	0	0	0	0	O.		
Other multi-racial:					0	0	0	0	0	0	0 0 0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	Ö	0	0	0	0	O		
Total:					2	O	0	0	2	0	D		
Female-headed Househol	da				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	2	O.	2	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	0									
Year # Benefit	ing												
7022	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Washington Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9225 - Washington - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$10,000.00 Net Drawn: \$9,738.00 \$262,00 Balance: 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 876

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IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 CORALVILLE UGLG: 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 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (Status: Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Down payment, closing cost, inspection & lead hazard reduction, if applicable Funded Amount: \$58,488.00 Net Drawn: \$58,488.00 Balance: \$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

CAPER 878

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IOWA

DIS - PR28												Date: 1	0-Mar-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	D	O	0	0	0			
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pa	cific Islander:				0		0	0	0	0	0		
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	O	0		0	D		
American Indian/Alaskan	Native & Black	African	Americ	an:	0	D	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	O	0	0	0	0	0 0 0		
Total:					1	0	0	0	1	0	D		
Female-headed Household	is:				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	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	Accompli	shment	Narrativ	9									
Year # Benefiti	ng												
2022	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: CORALVILLE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9227 - Coralville - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$9,999.00 Net Drawn: \$9,999.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0		0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan Nati					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	.,				0		0	0		0	D		
American Indian/Alaskan Nati	ve & Whit	e,			0	O	a	0	0 0 0	0	D D		
Asian White:					0	D	0	a	0	0			
Black/African American & Whi					0	O	O	0	0	0	D		
American Indian/Alaskan Nati	ve & Black	k/African	America	an:	0	D	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	0	0	0	0	0	O		
Total:					0	0	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	ū	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	3									
Year # Benefiting													
7022	od Admin B	Foods) will	be de obli	were comple gated out of his area of to	the \$195,496	7,006 (\$127. oww.rded. F	007 Activity inding frome	One Funds/S is and qualif	\$1.00 led				

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grundy County Grant Year: 2020 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 Homeownership Assistance-excluding Housing Counseling under 24 (Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments: Households (General) . 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 882

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Paci					0	D	0	0	0	0			
American Indian/Alaskan N	lative & Whit	e,			0	o o	Q	0	0	0	O O		
Asian White:					0		0		0		D		
Black/African American & V					0	O	O	0	0	0	O		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	O	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Households	9.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	1	0	1	O.									
Percent Low/Mod	100%	0.0%	100%	0.096									
nnual Accomplishments	Accompli	shment 1	Varratiy	9									
Year # Benefitin	g												
2022	050.00												

IOWA - Program Year 2022 Page: 735 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grundy Center Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9229 - Grundy County - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$1,131.00 Net Drawn: \$1,131.00 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 Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2022 Page: 736 of 1353

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Dalais D				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/Africar	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 737 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Vinton Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9230 - Vinton - 981 Outcome: Availability/access/bility Activity to prevent, prepare for, and respond to Coronavirus: 'No Homeownership Assistance-excluding Housing Counseling under 24 (Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$78,492.00 Net Drawn: \$78,492.00 \$0.00 Balance: 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

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White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 739 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Vinton Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9231 - Vinton - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$9,413.00 Net Drawn: \$9,413.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Da	te: 10-Mar-202:
White:	White:							0	0	0	0		
Black/African American:	Black/African American:						O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawailan/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	0	0	0	0	D		
Asian White:							0	0	0	0	D		
Black/African American & White:						D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:				0	0	0	0	0	0	D			
Female-headed Househol	Female-headed Households:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 741 of 1353

IDIS - PR28 Date: 10-Mar-2023 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: Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$35,314.00 Net Drawn: \$35,314.00 Balance: \$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

CAPER 890

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IOWA

White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:						0				0	0	
	Asian:						0	0	0	0		
American Indian/Alaskan i					0	0	0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White,						o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 743 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Washington County Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9233 - Washington County - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$8,250.00 Net Drawn: \$8,250.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 892

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						O	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 JEFFERSON UGLG: Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9249 - Jefferson - 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No 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: Funded Amount: \$410,000.00 \$365,098.00 Net Drawn: \$44,902,00 Balance: 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

IOWA - Program Year 2022 Page: 746 of 1353

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 894

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					D.	O	0		1.2	0		
	Black/African American:							0	0	0		
Asian: American Indian/Alaskan Native;						0	0	0	0	D		
				0	0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:								0				
American Indian/Alaskan Native & White:						Q	0	0	0	0		
Asian White:						0		0	0			
Black/African American & White:								0	0	D		
ve & Black	d'African	America	an:	0				0	0	D		
Other multi-racial;						0		0	0	0		
Asian/Pacific Islander:						0		0	0	D		
				0	0	0	O	0	0	O.		
				0	0	0	0	0	0	D		
				0		0		0				
Dwner F	Renter	Total	Person									
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0	0	0	0									
0.09%	100	0.096										
	Islander: ve & White ite: ve & Black	Islander: ve & White: te: ve & Black/African Dwner Renter 0 0 0 0 0 0 0 0	Islander: ve & White: Ite: ve & Black/African America Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0	Islander:	Islander:	Islander:	ve & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve & White: te: 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	ve & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

IOWA - Program Year 2022 Page: 747 of 1353

IDIS - PR28 Date: 10-Mar-2023 JEFFERSON UGLG: Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9251 - Jefferson - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 09/21/2020 Description: Financing: Funded Amount: \$25,000.00 \$6,941.00 Net Drawn: \$18,059,00 Balance: 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 896

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:	lack/African American:						O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0	0		
American Indian/Alaskan Native & White.						o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:						0	0	0	0 0 0	0	D		
American Indian/Alaska	American Indian/Alaskan Native & Black/African American:						0	0	0	0	D		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:				0	0	0	0	0	0	D			
Female-headed Househ	olds				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 749 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Anamosa Grant Year: 2020 0006 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9255 - Anamosa - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/09/2022 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$460,325.00 Net Drawn: \$460,325.00 Balance: \$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 898

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IOWA

DIS - PR28								Date	10-Mar-2023				
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:							0	0	0	0			
American Indian/Alaskan Native & White;						o o	0	0	0 0 0 0 0	0	D D		
Asian White:							0		0	0			
Black/African American & White:						O	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	O	0	0	D		
Hispanic:					0	O	0	0		0	0		
Total:					0	0	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	0	0									
Moderate	0	0	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	shment 1	Narratiy	e									
Year # Benefitir	ig												
7022	1050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9256 - Anamosa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/09/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$27,500.00 \$27,500.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 753 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: CLINTON Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9257 - Clinton - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Matrix Code: Status: Open Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$475,000.00 \$95,000.00 Net Drawn: \$379,000.00 Balance: 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 902

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IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9258 - Clinton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: 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

CAPER 904

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IOWA

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	# 100 m						0		0		D		
Black/African American					0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grinnell Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9259 - Grinnell - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$395,061.00 \$84,939,00 Balance: 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 906

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IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9260 - Grinnell - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$8,329.00 Net Drawn: \$11,671,00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0 0 0	0	O		
Native Hawaiian/Other	Pacific Islander:				0			0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	o o		
Asian White:					0			0	0	0			
Black/African American					0	0	0	0	0 0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Oskaloosa Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9261 - Oskaloosa - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$460,000.00 \$412,615.14 Net Drawn: \$47,384,86 Balance: 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 910

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IOWA

IDIS - PR28												Date: 10-Mar-202
White:					0	.0	0	0	0	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	.0	0	
Native Hawaiian/Other P	acific Islander:				0			0		0		
American Indian/Alaskan	Native & White	-			0	o o	0	0	0	0	D	
Asian White:					0		0		0 0 0	0		
Black/African American &					0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	O	0	0	D	
Hispanic:					0	O	0	0	0	0	O	
Total:					0	0	0	0	0	0	D	
Female-headed Househo	lds:				0		0		0			
Income Category.												
	Dwner 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	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefi	ting											
7021	289.00											

IOWA - Program Year 2022 Page: 763 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9262 - Oskalogsa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$40,000.00 Net Drawn: \$24,980.03 \$15,019,97 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 764 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Sigourney Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9263 - Sigourney - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$470,000.00 \$435,482.00 Net Drawn: \$34,518,00 Balance: 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 914

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- Program Year 2022

IOWA

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
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is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	0	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 767 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9264 - Sigourney - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$30,000.00 \$15,456.00 Net Drawn: \$14,544.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 768 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Afton Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9265 - Afton - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$308,000.00 Net Drawn: \$30,512.00 \$277,488.00 Balance: 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 918

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Afton Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9266 - Afton - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$25,000.00 \$20,333.00 Net Drawn: \$5,667,00 Balance: 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 920

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Alta Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9267 - Alta - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$100,827.00 \$106,167.00 Balance: 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 922

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					2	.0	0	0	2	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0			
American Indian/Alaskan N	ative & White	-			0	o o	0	0	0	0	D		
Asian White:					0	D	0		0				
Black/African American & V					0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0			D		
Hispanic:					0	0	0	0	0	0	O		
Total:					2	O	0	0	2	0	D		
Female-headed Household	E).				0		Ü		0				
Income Category:													
	Dwner F	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	2	0.	2	Ö.									
Non Low Moderate	0	0	0	0									
Total	2	0	2	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	shment	Narrativ	10									
Year # Benefitin	g												
2022	050.00												

CAPER 923

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Alta Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9268 - Alta - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$6,000.00 Net Drawn: \$12,000,00 Balance: 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 924

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	0	D	0	0	0		D						
American Indian/Alaskan N	0	o o	O	0	0	0	O						
Asian White:						D	O	0	0	0	D		
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	O	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Creston Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9269 - Creston - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$385,000.00 \$21,068.00 Net Drawn: \$363,932,00 Balance: Proposed Accomplishments: Housing Units . 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 926

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- Program Year 2022

IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	0	D	0	0	0		D						
American Indian/Alaskan N	0	o o	O	0	0	0	O						
Asian White:						D	O	0	0	0	D		
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Creston Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9270 - Creston - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$32,000.00 \$11,043.00 Net Drawn: \$20,957,00 Balance: 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 928

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan N	0	o a	0	0	0	0	o o						
Asian White:	0	D	0		0	0	D						
Black/African American & V	0	0	O	0	0	0	O						
American Indian/Alaskan N	0	D	0	0	0	0	O						
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 781 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Gilmore City Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9271 - Gilmore City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$155,582.00 \$51,412,00 Balance: 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 930

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IOWA

White:					2	.0	0	0	2	0	0	
Black/African American:	0	D	O	0	0	0	0					
Asian:						0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	O	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D	
American Indian/Alaskan Native & White,						O	0	0	0	0	O	
Asian White:						o a	0	0	0	0	D	
Black/African American & White:						O	0	0		0	D	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	O.	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:						Ö	0	0	0	0	O	
Total:						O	0	0	2	0	D	
Female-headed Households:				0		Ü		0				
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	1	0.	1	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	Narratiy	0								
Year # Benefiti	ng											
7022	059.00											

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Gilmore City Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9272 - Gilmore City - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$7,000.00 Net Drawn: \$11,000,00 Balance: 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 - Program Year 2022

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0			
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 785 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Greenfield Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9273 - Greenfield - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$231,000.00 \$41,858.00 Net Drawn: \$189,142,00 Balance: 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 934

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IOWA

IDIS - PR28											Da	te: 10-Mar-202:	
White:	White:						0	0	0	0	0		
Black/African American:	Black/African American:						O	0	0	0	0		
Asian:	Asian:						0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:	0		0	0	0	0	D						
Black/African American &	0	D	O	0	0	0	D						
American Indian/Alaskan	0	D	0	0	0	0	D						
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Greenfield Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9274 - Greenfield - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$21,200.00 \$14,301.00 Net Drawn: \$6,899,00 Balance: 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 IOWA - Program Year 2022 Page: 788 of 1353

CAPER 936

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 789 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: OSCEOLA Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9275 - Osceola - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$231,000.00 \$74,166.00 Net Drawn: \$156,834.00 Balance: 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 938

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: OSCEOLA Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9276 - Osceola - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$25,369.00 \$17,602.00 Net Drawn: \$7,767,00 Balance: 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:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0 0 0	0	O		
Native Hawaiian/Other	Pacific Islander:				0			0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	o o		
Asian White:					0			0	0	0			
Black/African American					0	0	0	0	0 0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 793 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: STORM LAKE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9281 - Storm Lake - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$95,277.00 Balance: \$111,717.00 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 942

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					1	.0	0	0	.1	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0 0	0	O		
American Indian/Alaskar					0	0	0	0	0	0	Q		
Native Hawaiian/Other P					0		0	0		0	0		
American Indian/Alaskar	Native & White	5.			0	o o	O	0	0	0	O O		
Asian White:					0		0		0 0 0	0			
Black/African American &					0	O		0	0	0	D		
American Indian/Alaskar	Native & Black	African	Americ	an:	0	D	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:					Ó	0	0	0	0	0	0		
Total:					1	0	0	0	1	0	D		
Female-headed Househo	olds				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	1	0	1	U									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accomplis	shment	Narratiy	e									
Year # Benefi													
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: STORM LAKE Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9282 - Storm Lake - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$8,000.00 Net Drawn: \$10,000,00 Balance: 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 944

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: West Bend Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9283 - West Bend - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$77,910.00 \$129,084.00 Balance: 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 946

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IOWA

DIS - PR28												Date: 1	0-Mar-2023
White:					1	.0	0	0	1	0	0		
Black/African American:					0	D	O	0	0	0			
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0			
American Indian/Alaskan N	ative & Whit	e.			0	o o	O	0	0	0	D		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	Vhite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d/African	America	an:	0	D	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	O	0	0	0 0 0	0	O		
Total:					1	O	0	0	1	0	D		
Female-headed Households	D.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	1	0.	1	0.									
Non Low Moderate	0	0	0	0									
Total	1	0	1	O.									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment 1	Varrativ	9									
Year # Benefitin	g												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: West Bend Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9284 - West Bend - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehabilitation Administration (14H) Open Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$18,000.00 \$7,000.00 Net Drawn: \$11,000,00 Balance: 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												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
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Extremely Low	0	0	U	0									
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Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Boone Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9285 Boone - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. 'No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$580,000.00 \$430,821.00 Net Drawn: \$149,179.00 Balance: 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 Hispanic Total Hispanic Person

CAPER 950

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IOWA

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cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
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0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Mechanicsville Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9287 - Mechanicsville - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$477,000.00 \$299,524.00 Net Drawn: \$177,476.00 Balance: 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 952

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IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9288 - Mechanicsville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$23,000.00 \$15,782.00 Net Drawn: \$7,218,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 806 of 1353

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Melcher-Dallas Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9289 - Melcher-Dallas - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$400,875.00 \$79,125,00 Balance: 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 956

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IOWA

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White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
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	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
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Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9290 - Melcher-Dalias Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Open Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$10,659.00 Net Drawn: \$9,341,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 810 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: OSCEOLA Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9293 - Osceola - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$575,000.00 \$519,480.00 Net Drawn: \$55,520,00 Balance: 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 960

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IOWA

DIS - PR28												Date: 10-Mar-2023
White:	0	0	0	0	0	0	0					
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	Native Hawaiian/Other Pacific Islander:						0	0	0	0	D	
American Indian/Alaskan	American Indian/Alaskan Native & White,					o o	O	0	0	0	D O	
Asian White:							O	0	0	10	D	
Black/African American &					0	0	O	0	0 0 0	0	D	
American Indian/Alaskan Native & Black/African American:					0	D	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	O	0	0	0	0	0 0 0	
Total:					0	0	0	0	0	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	0	0.	0	0								
Non Low Moderate	0	0	0	0								
Total	· O	0	· a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9294 - Osceola - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$25,000.00 \$15,900.00 Net Drawn: \$9,100.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 814 of 1353

IDIS - PR28												Date	: 10-Mar-2023
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Asian:						0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	Q		
Native Hawaiian/Other I	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0		0	D O		
Asian White:						D	O	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				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	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Parkersburg 2020 Grant Year: 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9299 Parkersburg - 35 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: URG Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$480,000.00 \$468,693.00 Net Drawn: \$11,307,00 Balance: 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 Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:						.0	0	0	0	0	0		
Black/African American:						D	O	0	0 0 0	0	0		
Asian:							0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0	0	0	D D		
Asian White:						D	0	0	0	0	D		
Black/African American &	Black/African American & White:					O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0002 - CDBG Opportunity & Threats Objective: Project: IDIS Activity: 9300 - Parkersburg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 818 of 1353

DIS - PR28						0	A	-		1.60	12	Date:	10-Mar-2023
White:	0		0	0	0	0	0						
Black/African American:						0	O	0		0	0		
Asian:	- Dalais D				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaskan Native & White,						o o	a	0	0	0	o a		
Asian White:							0		0		D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/Africar	Americ	an:	0	D	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	O.	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0011 - State Admin COVID Objective: Project: IDIS Activity: 9307 - State Admin - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Matrix Code: Status: Open State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 01/11/2021 Description: Financing: Funded Amount: \$1,568,395.00 Net Drawn: \$452,008.00 \$1,105,387.00 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:					0	0	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawailan/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						0	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Stanton Grant Year: 2020 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9318 - Stanton - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$231,000.00 \$181,571.00 Net Drawn: \$49,329,00 Balance: 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:	10-Mar-2023
White:					4	.0	0	0	4	0	0		
Black/African American:	0	D	O	0	0	0	0						
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	O		
Native Hawailan/Other Pacific Islander:							0	0	0	0	D		
American Indian/Alaskan Native & White:						o a	0	0	0 0 0 0 0 0	0	D		
Asian White:							0		0	0			
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	O		
Total:					4	0	0	0	4	0	D		
Female-headed Households	E).				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	2	0	2	0									
Low Mod	0	0	0	0									
Moderate	2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Total	4	0	4	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	0									
Year # Benefitin	g												
7022	050.00												

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Housing Objective: Project: IDIS Activity: 9319 - Stanton 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No General Program Administration (21A) Status: Open 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 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 824 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 825 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2020 0003 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9320 - Marquoketa - 981 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Homeownership Assistance-excluding Housing Counseling under 24 (Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments: Households (General) : 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 974

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IOWA

- Program Year 2022

DIS - PR28												Date: 10-Mar-2023
White:					4	.0	0	0	4	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	O	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0	0	O.	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Whit	e.			0	O	0	0	0	0	O	
Asian White:						D	O		0 0 0 0 0 0 0	0	D	
Black/African American &					0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	k/Africal	n America	an:	0	D	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	O	0	0	0	0	O	
Total:					4	O	0	0	4	0	0	
Female-headed Househo	ids:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	3	0.	3	0.								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefit	ting											
2021	050.00											
2022	050.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: MONTEZUMA Grant Year: 2020 0002 - CDBG Opportunity & Threats Objective: Create suitable living environments Project: IDIS Activity: 9323 - Montezuma - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 03/28/2022 Matrix Code: Food Banks (05W) Location: National Objective: URG Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$7,470.00 \$7,470.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: People (General): 4,266 Total Population in 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

- Program Year 2022

DIS - PR28						0		-		160	12	Date:	10-Mar-2023
White:					0		0	0	0	0	0		
Black/African American					0	0	O	0		0	0		
Asian:	- Drawn D.				0	0	0	0	0	0			
American Indian/Alaska					0	0	0	0	0	0	0		
Native Hawaiian/Other					0	D	0	0			D		
American Indian/Alaska	in Native & Whit	e.			0	o o	a	0	0	0	o a		
Asian White:	4 - War - W						0		0		D		
Black/African American					0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	O.	0	0	D O		
Total:					0	0	0	0	0	0	D		
Female-headed Housel	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: BEDFORD Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9324 - Bedford - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$375,866.00 \$104,134.00 Balance: 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 978

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9325 - Bedford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Casey Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9326 Casey - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balance: \$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 Hispanic Total Hispanic Person

CAPER 982

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0		0	0		0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D D		
Asian White:					0		0	0	0	0			
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	· O	O.	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9327 - Casey - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$16,558.00 Net Drawn: \$3,442,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 1353 IOWA - Program Year 2022

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Coon Rapids Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9328 - Coon Rapids - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$475,000.00 \$326,820.00 Net Drawn: \$148,180.00 Balance: 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 986

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IOWA

- Program Year 2022

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9329 - Coon Rapids - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$25,000.00 \$12,412.00 Net Drawn: \$12,588,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 840 of 1353

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: PERRY Grant Year: 2020 0004 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9332 - Perry - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$570,000.00 Net Drawn: \$5,70,000.00 Balance: \$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 Hispanic Total Hispanic Person

CAPER 990

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IOWA

- Program Year 2022

DIS - PR28												Date	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O.		
Native Hawaiian/Other P.	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	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	0	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids				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	· ·	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9333 Perry - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$30,000.00 \$16,819.00 Net Drawn: \$13,161,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 844 of 1353

CAPER 992

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Remsen Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9334 - Remsen - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$137,700.00 Net Drawn: \$203.00 \$137,497.00 Balance: Proposed Accomplishments: People (General): 1,663 Total Population in Service Area: 1,663 Census Tract Percent Low / Mod: 51.80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 994

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IOWA

- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9335 - Remsen - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$15,300.00 \$1,966,00 Net Drawn: \$13,334,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 848 of 1353

CAPER 996

IDIS - PR28											Da	te: 10-Mar-202:	
White:						.0	0	0	0	0	0		
Black/African American:						0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:	0		0	0	0	0	D						
Black/African American &	0	D	O	0	0	0	D						
American Indian/Alaskan	0	D	0	0	0	0	D						
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Tipton Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9336 - Tipton - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$169,185.00 Net Drawn: \$169,185.00 Balance: \$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

CAPER 998

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IOWA

- Program Year 2022

IDIS - PR28											Da	te: 10-Mar-202:	
White:						.0	0	0	0	0	0		
Black/African American:						0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:	0		0	0	0	0	D						
Black/African American &	0	D	O	0	0	0	D						
American Indian/Alaskan	0	D	0	0	0	0	D						
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9337 - Tipton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$10,764.00 Net Drawn: \$9,236,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 852 of 1353

CAPER 1000

White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:										0	0	
Asian:	Assessed A.				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White.						o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 853 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Villisca Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9338 - Villisca - 35 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$480,000.00 \$373,780.00 Net Drawn: \$106,220.00 Balance: 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 1002

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- Program Year 2022

IOWA

IDIS - PR28											Da	te: 10-Mar-202:	
White:						.0	0	0	0	0	0		
Black/African American:						0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:	0		0	0	0	0	D						
Black/African American &	0	D	O	0	0	0	D						
American Indian/Alaskan	0	D	0	0	0	0	D						
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9339 - Villisca - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$19,998.00 Net Drawn: \$2.00 Balance: Proposed Accomplishments: . 0 Total Population in 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: 856 of 1353 IOWA - Program Year 2022

White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:										0	0	
Asian:	Assessed A.				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White.						o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Cerro Gordo County Grant Year: 2020 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9340 - Cerro Gordo County - 8 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Youth Centers (03D) Open Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$570,000.00 Net Drawn: \$97.00 \$569,913.00 Balance: 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 IOWA - Program Year 2022 Page: 858 of 1353

CAPER 1006

IDIS - PR28											Da	te: 10-Mar-202:	
White:						.0	0	0	0	0	0		
Black/African American:						0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0	0	D						
American Indian/Alaskan	0	o a	0	0	0	0	D						
Asian White:	0		0	0	0	0	D						
Black/African American &	0	D	O	0	0	0	D						
American Indian/Alaskan	0	D	0	0	0	0	D						
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9341 - Cerro Gordo County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$30,000.00 \$10,062.00 Net Drawn: \$19,938,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 860 of 1353 IOWA

CAPER 1008

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Clay County Grant Year: 2020 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 9342 - Clay County - 6 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 Status: Matrix Code: Homeless Facilities (not operating costs) (03C) Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$58,405.00 \$58,405.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments: People (General): 401 Total Population in 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 1010

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	0	0	0	0	0	398		
Black/African American:					0	D	O	0	0 0 0	0	3		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0		0	0	0	0	0		
American Indian/Alaskan N	lative & White	5,			0	o a	0	0	0 0 0	0	D		
Asian White:					0		0	0	0	0			
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	401		
Female-headed Household	90				0		O.		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	- 0	0	O	0									
Moderate	0	0.	0	401									
Non Low Moderate	0	0	0	0									
Total	0	0	0	401									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefitir	ig .												
7022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9343 - Clay County : 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$11,000.00 \$11,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 864 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.			0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Glidden Grant Year: 2020 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9344 - Glidden - 215 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Child Care Centers (03M) Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$475,000.00 Balance: \$0,00 Proposed Accomplishments: People (General): 1,146 Total Population in 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

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9345 - Glidden - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$25,000.00 \$21,155.00 Net Drawn: \$3,845,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 866 of 1353 IOWA

CAPER 1016

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Manilla Grant Year: 2020 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 9346 Manilla - 215 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Child Care Centers (03M) Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$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 Hispanic Total Hispanic Person

CAPER 1018

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IOWA

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9347 - Manilla - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 872 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: BURLINGTON Grant Year: 2020 0004 - CDBG Economic Development Objective: Create suitable living environments Project: IDIS Activity: 9348 - Burlington - 225 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 12/20/2022 Transportation Services (05E) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Hope Haven Employment Transportation Expansion Funded Amount: \$77,500.00 \$77,500.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments: People (General): 124 Total Population in 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 1022

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- Program Year 2022

IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	122		
Black/African American:					0	0	O	0	0 0 0	0	1		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0		0	0	0	0	D		
American Indian/Alaskan	Native & White	e,			0	o a	0	0	0	0	0		
Asian White:					0		0		0 0 0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	African	America	in:	0	D	0	0	0	0	D.		
Other multi-racial;					0	0	0	0	0	0	1		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	124		
Female-headed Househol	ds.				0		O		0				
Income Category:													
	Dwner i	Renter	Total i	Person									
Extremely Low	0	0	0	50									
Low Mod	0	0	O	50									
Moderate	0	0.	O.	15									
Non Low Moderate	0	0	0	9									
Total	0	0	0	124									
Percent Low/Mod	0.0%	0.0%	0.0%	93%									
Annual Accomplishments	Accompli	shment	Narrative										
Year # Benefit													
2022	080.00												

IOWA - Program Year 2022 Page: 875 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Economic Development Objective: Project: IDIS Activity: 9349 - Burlington - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 12/20/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Hope Haven Employment Transportation Expansion Funded Amount: \$3,450.00 \$3,450,00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 1024

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- Program Year 2022

IOWA

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 877 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: HOWARD COUNTY Grant Year: 2020 0004 - CDBG Economic Development Objective: Create suitable living environments Project: IDIS Activity: 9350 - Howard County - 225 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$104,000.00 \$71,600.00 Net Drawn: \$32,400,00 Balance: Proposed Accomplishments: People (General): 18 Total Population in 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												Da	ite: 10-Mar-202
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	0		
Asian White:					0	D	O	0	0	0	D		
Black/African American & \	White:				0	0	O	0	0 0 0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0 0 0		
Hispanic:					0	O	0	0	0	0			
Total:					0	O	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
	0.0%	0.0%	0.0%	0.0%									

CAPER 1027

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Economic Development Objective: Project: IDIS Activity: 9351 - Howard County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$5,200.00 \$4,733.00 Net Drawn: \$467,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 880 of 1353

CAPER 1028

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: OSCEOLA Grant Year: 2020 0001 - CDBG Opportunities and Threats Objective: Create suitable living environments Project: IDIS Activity: 9354 - Osceola - 69 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$470,000.00 Net Drawn: \$1,850.00 \$468,150.00 Balance: 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 1030

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 583 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0001 - CDBG Opportunities and Threats Objective: Project: IDIS Activity: 9355 - Osceola - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$30,000.00 \$4,603.00 Net Drawn: \$25,397,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 884 of 1353

CAPER 1032

DIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	merican Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pac	ative Hawaiian/Other Pacific Islander:						0	0	0	0	D		
American Indian/Alaskan N	merican Indian/Alaskan Native & White,						0	0	0	0	o o		
Asian White:						o a	0		0	0	D		
lack/African American & White:					0	O	O	0	0	0	O		
American Indian/Alaskan N	an:	0	D	0	0	0	0	O					
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 885 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Rodman Grant Year: 2020 0001 - CDBG Opportunities and Threats Objective: Create suitable living environments Project: IDIS Activity: 9356 - Rodman - 39 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Completed 11/29/2022 Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$90,841.00 Net Drawn: \$90,841.00 Balance: \$0,00 Proposed Accomplishments: People (General): 40: Total Population in Service Area: 40 Census Tract Percent Low / Mod: 77:50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1034

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IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	D	0	0			D		
	merican Indian/Alaskan Native & White;					o o	Q	0	0	0	D O		
sian White:					0		O		0				
	lack/African American & White:					O	O	0	0	0	0 0 0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	D	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	9.				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 I	Narratiy	9									
Year # Benefitin	ig												
2022	050.00												

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0001 - CDBG Opportunities and Threats Objective: Project: IDIS Activity: 9357 - Rodman - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Completed 11/29/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$8,000.00 \$8,000.00 Net Drawn: 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 - Program Year 2022

> **CAPER** 1036

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IOWA

Window						.0	A	'n	0	1.60	16	
White:					0	0	0	0	0	0	0	
Black/African American:					0	0				0	0	
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		0	0	0		0	0	0 0				
lative Hawaiian/Other Pacific Islander:					0	D	0	0	0		0	
American Indian/Alaskan Native & White.					0	o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American & White:					0	0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial,						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0 0 0 0	
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Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
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Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9359 - Madison County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$17,000.00 \$3,292.00 Net Drawn: \$13,708,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 890 of 1353 IOWA

CAPER 1038

Window						.0	A	'n	0	1.60	16	
White:					0	0	0	0	0	0	0	
Black/African American:					0	0				0	0	
Asian:	sian: merican Indian/Alaskan Native;						0	0	0	0		
		0	0	0		0	0	0 0				
lative Hawaiian/Other Pacific Islander:					0	D	0	0	0		0	
American Indian/Alaskan Native & White.					0	o o	0	0	0	0	0	
Asian White:									ū.			
Black/African American & White:					0	0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial,						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
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Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Correctionville Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9388 - Correctionville - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$115,043.00 Net Drawn: \$24,493.00 \$90,550,00 Balance: 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 1040

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:	0	0	0	0	0	0							
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	lative Hawailan/Other Pacific Islander:						0	0	0	0			
American Indian/Alaska	American Indian/Alaskan Native & White,					o o	O	0	0	0	D		
Asian White:					0	D	O	0	0	0			
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
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Moderate	0	0.	0	0									
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Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9389 - Correctionville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 894 of 1353 IOWA

CAPER 1042

IDIS - PR28											Da	ite:	10-Mar-2023	
White:	White:						0	0	0	0	D			
Black/African American:					0	D	O	0	0	0	0			
Asian:	0	0	0	0	0 6 0	0	O							
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O			
Native Hawaiian/Other Pac	0	D	0	0	0	0	0							
American Indian/Alaskan Native & White,					0	o a	0	0	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & White:					0	0	O	0	0	0	D			
American Indian/Alaskan N	American Indian/Alaskan Native & Black/African American:						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	0			
Hispanic:					0	0	0	0	0	0	O			
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Female-headed Household	is:				0		0		0					
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Moderate	0	0.	0	0.										
Non Low Moderate	0	0	0	0										
Total	0	0	a	0										
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IOWA - Program Year 2022 Page: 695 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Correctionville Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9390 - Creston - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$570,000.00 \$379,909.00 Net Drawn: \$190,091.00 Balance: 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 IOWA - Program Year 2022 Page: 896 of 1353

CAPER 1044

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
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American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
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Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
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nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9391 - Creston - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$30,000.00 \$7,581.00 Net Drawn: \$22,419,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 1353 IOWA - Program Year 2022

CAPER 1046

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				0	D	O	0	0	0	0			
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vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O.			
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is:				0		0		0					
Dwner i	Renter	Total	Person										
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0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grinnell Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9392 - Grinnell - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$379,495.00 Net Drawn: \$365,121.00 \$14,374,00 Balance: Proposed Accomplishments: People (General): 941 Total Population in Service Area: 941 Census Tract Percent Low / Mod: 74.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1048

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9393 - Grinnell - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$12,000.00 \$1,340.00 Net Drawn: \$10,660,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 902 of 1353

CAPER 1050

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
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Female-headed Househol	ids.				0		0		0				
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Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9395 - Maquoketa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 \$1.441.00 Net Drawn: \$23,559,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 904 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
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Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
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nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Peterson Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9396 - Peterson - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Completed 06/13/2022 Matrix Code: Status: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$188,056.00 Net Drawn: \$188,056.00 Balance: \$0,00 Proposed Accomplishments: People (General): 334 Total Population in Service Area: 334 Census Tract Percent Low / Mod: 57.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1054

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IOWA

IDIS - PR28												Date: 10-Mar-2	023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	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 Pa	ecific Islander:				0		0	0	0	0			
American Indian/Alaskan	Native & White	5,			0	o a	0	0	0 0 0	0	D		
Asian White:					0		0	0	0	0			
Black/African American &					0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	O	0	O	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ds				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%									
Annual Accomplishments	Accomplis	shment	Narrativ	6									
Year # Benefit	ing												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Peterson Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9397 - Peterson - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$86,944.00 \$86,944.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments: People (General): 10 Total Population in Service Area: 334 Census Tract Percent Low / Mod: 57.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1056

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- Program Year 2022

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DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IQWA - Program Year 2022 Page: 909 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9398 - Peterson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 910 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 911 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: THORNTON Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9401 - Thornton - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Water/Sewer Improvements (03J) Open Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$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 1060

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 913 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9402 - Thornton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 914 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IQWA - Program Year 2022 Page: 915 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9404 - Ute - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Open Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 \$1.834.00 Net Drawn: \$23,166,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 916 of 1353

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O.			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 917 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: DES MOINES Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9411 - Des Moines - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Open Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$1,925,677.00 Net Drawn: \$1,033,130.00 \$893,547.00 Balance: 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 1066

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	0	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 919 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9412 - Des Moines - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$115,447.00 \$60,897.00 Net Drawn: \$54,550,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 920 of 1353

IDIS - PR28						.0	A	'n	0	1.60	16	
White:			0	0	0	0	0	0	0			
Black/African American:										0	0	
Asian:	Assessed A.				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White.						o o	0	0	0	0	0	
Asian White:									ů.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 921 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: DAVENPORT Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9413 - Davenport - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$818,765.00 \$439,098.00 Net Drawn: \$379,667.00 Balance: 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 1070

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0 0 0	0	0						
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White;						o o	0	0	0	0	D D		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9414 - Davenport - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$108,377.00 \$52,242.00 Net Drawn: \$56,135.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 924 of 1353

CAPER 1072

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0			
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 925 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: COUNCIL BLUFFS Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9415 - Council Bluffs - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Open Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$418,344.00 Net Drawn: \$418,344.00 Balance: \$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 1074

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IOWA

IDIS - PR28												Date	10-Mar-2023
White:			0	.0	0	0	0	0	9538				
Black/African American:	0	0	O	0	0	0	0						
Asian:						0	0	0	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	0	0	0	0	0			
American Indian/Alaskan N	Native & White	e.			0	o a	0	0	0	6	D		
Asian White:							0		0 0 0 0	0			
Black/African American & White:					0	0		0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	0	0	Ø.	0	0	0		
Total:	Total:					0	0	0	0	0	9,538		
Female-headed Household	Female-headed Households:				0		O.		0				
Income Category:													
- Committee Color	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	9.538									
Non Low Moderate	0	0	0	0									
Total	0	0	· a	9,538									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
Annual Accomplishments	nual Accomplishments Accomplishment Narrative												
Year # Benefitir	ng												
2022	059.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9416 Council Bluffs - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$26,554.00 \$25,000.00 Net Drawn: \$1,554.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 928 of 1353

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	0	O	0	0	0	0						
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan N	0	o a	0	0	0	0	o o						
Asian White:	0	D	0		0	0	D						
Black/African American & V	0	0	O	0	0	0	O						
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IQWA - Program Year 2022 Page: 929 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: DUBUQUE Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9417 - Dubuque - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Open Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$498,968.00 Net Drawn: \$157,850.00 \$341,118.00 Balance: 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

CAPER 1078

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other I	Native Hawaiian/Other Pacific Islander:						0	0	0	0			
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 931 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9418 - Dubuque - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$22,500.00 \$4,608.00 Net Drawn: \$17,892.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 932 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 933 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: IOWA CITY Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9419 - Iowa City - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$685,610.00 \$630,421.00 Net Drawn: \$56,189,00 Balance: 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 Hispanic Total Hispanic Person

CAPER 1082

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					D	.0	0	D	0	0	2606		
Black/African American:					0	D	O	0	0	0	1888		
Asian:					0	0	0	0	0 0	0	91		
American Indian/Alaskan	Native:				.0	0	0	0	0	0	92		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	9		
American Indian/Alaskan	Native & White	e,			0	o a	0	0	0	0	92 9 0 0		
Asian White:					0		0	0	0	0			
Black/African American &					0	0	0	0	0 0	0	0		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	Đ	0		
Other multi-racial;	and an individual						0	0	0	0	943		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0		
Total:					0	0	0	0	0	0	5,629		
Female-headed Househol	ds				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	5,078									
Low Mod	0	0	0	468									
Moderate	0	0.	0	69									
Non Low Moderate	0	0	0	14									
Total	0	0	0	5.629									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefit	ing												
7022	050.00												

IOWA - Program Year 2022 Page: 935 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: WEST DES MOINES Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9421 West Des Moines - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Open Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$289,793.00 Net Drawn: \$95,000.00 \$194,793.00 Balance: 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 Hispanic Total Hispanic Person

CAPER 1084

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IOWA

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				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
vative & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
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	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 937 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: SIOUX CITY Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9423 - Sloux City - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Open Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$539,626.00 Net Drawn: \$154,201.00 \$385,425.00 Balance: 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 Hispanic Total Hispanic Person

CAPER 1086

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9424 - Sloux City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$201,938.00 Net Drawn: \$71,613.00 \$130,325.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 1353 IOWA - Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: CEDAR RAPIDS Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9426 Cedar Rapids 6 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Multi-Unit Residential (148) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$1,078,710.00 Net Drawn: \$373,442.00 \$705,268.00 Balance: 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

CAPER 1090

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IOWA

DIS - PR28												Dat	e: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0 6 0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American &	White:				0	D	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	· O	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: CEDAR FALLS Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9428 - Cedar Falls - 77 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Open Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052) Location: National Objective: URG Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$329,459.00 \$174,927.00 Net Drawn: \$154,532.00 Balance: 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 Hispanic Total Hispanic Person

CAPER 1092

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9429 - Cedar Falls - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$40,026.00 \$25,332.00 Net Drawn: \$14,694,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 1353 IOWA - Program Year 2022

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: WATERLOO Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9439 - Waterloo - 5 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Health Facilities (03P) Location: National Objective: LMC Initial Funding Date: 06/14/2021 Description: Financing: Funded Amount: \$549,164.00 Net Drawn: \$268,375.00 \$280,789.00 Balance: 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 IOWA - Program Year 2022 Page: 948 of 1353

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Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9440 - Waterloo - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/14/2021 Description: Financing: Funded Amount: \$61,018.00 \$4,757.00 Net Drawn: \$56,261,00 Balance: Proposed Accomplishments: - 0 Total Population in 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: 950 of 1353 IOWA - Program Year 2022

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
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is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: CLINTON Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9441 - Clinton - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$577,000.00 \$420,025.00 Net Drawn: \$156,975.00 Balance: 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 - Program Year 2022

> **CAPER** 1100

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9442 - Clinton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$23,000.00 \$3,262.00 Net Drawn: \$19,738,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 954 of 1353 IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	D		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 955 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: GUTHRIE CENTER Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9443 - Guthrie Center 43 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$409,272.00 \$70,728,00 Balance: Proposed Accomplishments: People (General): 1,569 Total Population in Service Area: 1,569 Census Tract Percent Low / Mod: 62,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1104

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:	0	.0	0	0	0	0	D						
Black/African American:	Black/African American:							0	0	0	0		
Asian:						0	0	0	0	0			
American Indian/Alaskan Native:						0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0		D		
American Indian/Alaskan Native & White,						o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:						O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	Female-headed Households:				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9444 - Guthrie Center - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$20,000.00 \$6,000.00 Net Drawn: \$14,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 958 of 1353 IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White,						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						O	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: HARTLEY Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9445 - Hartley - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$480,000.00 \$214,652.00 Net Drawn: \$265,348.00 Balance: 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 - Program Year 2022 IOWA Page: 960 of 1353

DIS - PR28												Date:	10-Mar-2023
White:			0	.0	0	0	0	0	0				
Black/African American:					0	D	O	0	0	0	0		
Asian:	0	0	0	0	0	0							
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0			
American Indian/Alaskan Native & White,						o o	O	0	0	0	D		
Asian White:						D	O	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	D		
Hispanic:					0	O	0	O	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9446 - Hartley - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 962 of 1353

IDIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0	0	0	0	0	O						
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	D						
American Indian/Alaskan Native & White,						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						O	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Henderson Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9447 - Henderson - 35 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Water/Sewer Improvements (03J) Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$170,000.00 \$1,931.00 Net Drawn: \$168,069.00 Balance: 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 IOWA - Program Year 2022 Page: 964 of 1353

IDIS - PR28												Da	ite:	10-Mar-2023
White:	White:							0	0	0	D			
Black/African American:	Black/African American:							0	0	0	0			
Asian:						0	0	0	0 6 0	0	O			
American Indian/Alaskan Native:						0	0	0	0	0	O			
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0			
American Indian/Alaskan Native & White,					0	o a	0	0	0	0	0			
Asian White:						D	0	0	0	0	D			
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0 0	0	O.			
Other multi-racial:						0	0	0	0	0	0			
Asian/Pacific Islander:						O	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	Female-headed Households.				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9448 - Henderson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$15,000.00 Net Drawn: \$4,800.00 \$10,200,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 966 of 1353 IOWA

White:	0	.0	0	0	0	0	0					
Black/African American:					0	0	O	0		0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Native:						0	0	0			0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:							O		0		O	
Asian White:						o o	0	0	0	0	o o	
Black/African American & White:						0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0		0	D	
Hispanic:					0	0	0	O	0	0	0	
Total:					0	0	0	0	0	0	D	
Female-headed Househ	olds.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	a	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Inwood Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9449 Inwood - 35 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Water/Sewer Improvements (03J) Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$134,440.00 \$120,351.00 Net Drawn: \$14,089,00 Balance: 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 - Program Year 2022 IOWA Page: 968 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9450 - Inwood - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$25,000.00 \$16,204.00 Net Drawn: \$8,796,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 970 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Eldon Grant Year: 2020 0001 - CDBG Opportunities and Threats Objective: Create suitable living environments Project: IDIS Activity: 9458 - Eldon - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: 'No Completed 07/12/2022 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 08/16/2021 Description: Financing: Funded Amount: \$99,892.00 \$99,892.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: People (General): 927 Total Population in 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 1120

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0			0	0	0	D		
American Indian/Alaskan	Native & White	5.			0	o o	0	0	0	0	D O		
Asian White:					0		0	0	0 0 0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	O.		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ds.				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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	shment 1	varratiy	e									
Year # Benefit	ing												
2022	92750.00												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 Project: 0001 - CDBG Opportunities and Threats Objective: IDIS Activity: 9462 - Eldon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 07/12/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/30/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 974 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Buena Vista County Grant Year: 2020 0004 - CDBG Economic Development Objective: Create suitable living environments Project: IDIS Activity: 9480 Buena Vista County - 225 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$80,000.00 \$14,784.00 Net Drawn: \$65,215,00 Balance: 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 1124

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- Program Year 2022

IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fort Dodge Grant Year: 2020 0007 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9482 - Fort Dodge - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$375,528.00 \$3,484.94 Net Drawn: \$372,043.06 Balance: 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 1126

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- Program Year 2022

IOWA

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	O	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fontanelle Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9498 - Fontanelle - 47 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Canceled 06/21/2022 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 Balance: Proposed Accomplishments People (General): 672 Total Population in Service Area: 672 Census Tract Percent Low / Mod: 56 70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2022 Page: 980 of 1353

> **CAPER** 1128

IOWA

White:					0	.0	0	0	0	0	0	
Black/African American:	0				0	D	O	0		0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	n Native:				0	0	O	0			0	
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	0	
American Indian/Alaska	n Native & Whit	e.			0	O	O	0	0		O	
Asian White:					0	o o	0	0	0	0	o o	
Black/African American	& White:				0	0	0	0	0	0		
American Indian/Alaska	n Native & Black	d/African	Americ	an:	0	D	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	O	0	T)	0	0	D D	
Total:					0	O	0	0	0	0	D	
Female-headed Househ	olds				0		O		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	ū	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.096								

IOWA - Program Year 2022 Page: 981 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9499 - Fontanelle - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/21/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$417.86 Net Drawn: \$417.86 \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 982 of 1353

CAPER 1130

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Alta Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9585 - Alta - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$336,227.00 \$323,631.00 Net Drawn: \$12,596,00 Balance: 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

CAPER 1132

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 985 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9586 - Alta - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$4,000.00 Net Drawn: \$16,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 986 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaska	n Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other F	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e.			0	O	0	0		0	O		
Asian White:					0	o a	0	0	0	0	D		
Black/African American	& White:				0	0	0	0	0 0 0	0	D		
American Indian/Alaska	n Native & Black	c/Africar	Americ	an:	0	D	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	O		
Female-headed Househo	olds				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 987 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Clear Lake Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9623 - Clear Lake 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Open 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 Net Drawn: \$112,852.00 \$362,148.00 Balance: Proposed Accomplishments: Housing Units . 3 Total Population in Service Area: 0

IOWA - Program Year 2022 Page: 988 of 1353

Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

CAPER 1136

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9624 - Clear Lake - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$8,447.00 Net Drawn: \$16,553,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 990 of 1353

140miles					6	.0	A	'n	0	1.60		
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Garner Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9626 Garner - 731 Outcome: Availability/accessibility 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 Net Drawn: \$21,377.00 \$453,623.00 Balance: 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 1140

IDIS - PR28												Da	te: 10-Mar-202:
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawailan/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	D		
Asian White:					0		0	0	0	0	D		
Black/African American & White:					0	D	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0 0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9627 - Garner - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$5.621.00 Net Drawn: \$19,379,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 994 of 1353

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: INDEPENDENCE Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9628 - Independence - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$320,000.00 Net Drawn: \$93,197.00 \$226,803.00 Balance: 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 1144

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9629 - Independence - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$15,409.00 Net Drawn: \$14,591,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 998 of 1353 IOWA

CAPER 1146

IDIS - PR28												Da	ite:	10-Mar-2023
White:					0	.0	0	0	0	0	D			
Black/African American:					0	D	O	0	0	0	0			
Asian:						0	0	0	0 6 0	0	O			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O			
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0			
American Indian/Alaskan Native & White:					0	o a	0	0	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0 0 0	0	O.			
Other multi-racial;						0	0	0	0	0	0			
Asian/Pacific Islander:					0	O	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	is:				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

IOWA - Program Year 2022 Page: 999 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Carlisle Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9630 - Carlisle - 215 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Open Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$85,000.00 \$56,650.00 Net Drawn: \$28,350,00 Balance: 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 1148

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
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Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 MASON CITY UGLG: Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9632 - Mason City - 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Open Location: 15 N Federal Ave Mason City, IA 50401-3250 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$470,000.00 Net Drawn: \$61,304.00 \$408,696.00 Balance: Proposed Accomplishments: Housing Units . 3 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

Page: 1002 of 1353

Owner

CAPER 1150

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
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Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9633 - Mason City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus Yes Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$5,036,00 \$24,964,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1004 of 1353

CAPER 1152

DIS - PR28												D	ate:	10-Mar-2023
White:					0	.0	0	0	0	0	0			
Black/African American:					0	D	O	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	acific Islander:				0			0	0	0				
American Indian/Alaskan	Native & Whit	e,			0	o o	0	0	0	0	D O			
Asian White:					0	D	0	0	0	0	D			
Black/African American &	White:				0	0	0	0	0	0	D			
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	D	0	0	0	0	0			
Other multi-racial:					0	0	0	0	0	0				
Asian/Pacific Islander:					0	O	0	0	0 0 0	0	D			
Hispanic:					0	0	0	0	0	0	0			
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nnual Accomplishments	Accompli													

IOWA - Program Year 2022 Page: 1005 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: STORM LAKE Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9634 - Storm Lake - 5 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: Yes Neighborhood Facilities (03E) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$482,000.00 \$104,871.00 Net Drawn: \$377,129.00 Balance: 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

CAPER 1154

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- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
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Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
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Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
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Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9635 - Storm Lake - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$18,000.00 \$4,000.00 Net Drawn: \$14,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1008 of 1353

CAPER 1156

DIS - PR28												Date:	10-Mar-2023
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Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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		
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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Iowa Falls Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9636 - lower Falls - 215 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Open Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$114,160.00 Net Drawn: \$45,214.00 \$68,946,00 Balance: 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 1158

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- Program Year 2022

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9637 - lower Falls - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$9,000.00 Net Drawn: \$2,451.00 \$6,549,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1012 of 1353 IOWA

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cific Islander:				0	D	0	0	0	0				
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10WA - Program Year 2022 Page: 1013 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: 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 \$2,024.00 Net Drawn: \$22,976,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1014 of 1353

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White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
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Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
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The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

Date: 10-Mar-2023

Outcome:

Matrix Code:

Description:

Availability/accessibility

Rehab; Multi-Unit Residential (148)

UGLG: Signomey

Grant Year: 2020

Project: 0018 - Non-Entitlements Objective: Provide decent affordable housing

IDIS Activity: 9640 - Sigourney - 731

02/08/2022

Activity to prevent, prepare for, and respond to Coronavirus. Yes

Status: Open

Location:

103 S Jefferson St Signumey, IA 52591-1541 National Objective: LMH

Initial Funding Date:

Financing:

Funded Amount: \$215,000.00 Net Drawn: \$102,911.00

Net Drawn: \$102,911.00 Balance: \$112,089.00

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

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White:					0	0	0	0	0	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	O.	n	O.	Ġ.	0		
Native Hawaiian/Other P					0	0	0	0	0 0 0	0	0	
American Indian/Alaskan					0		a					
Asian White:					0	o o	0	0	0	0	D	
Black/African American &	White:				0	0	0	0	0 0 0	0	D	
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Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	D	
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Female-headed Househo	lds.				0		O.		0			
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Extremely Low	0	0	0	0								
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Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	· a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

IOWA - Program Year 2022 Page: 1017 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9641 - Sigourney - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: General Program Administration (21A) Open Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10,000.00 \$4.877.00 Net Drawn: \$5,123,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1018 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
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Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
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Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Iowa Falls Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9642 - lower Falls - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBS Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$146,000.00 \$4.687.00 Net Drawn: \$141,113.00 Balance: 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 1168

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- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
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Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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		
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Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9643 - Iowa Falls - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$4,000.00 Net Drawn: \$851.00 \$3,149.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1022 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9645 Marshalltown 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$5,900.00 \$1,302.00 Net Drawn: \$4,598,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

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IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Clinton County Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9646 Clinton County - 13 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Neighborhood Facilities (03E) Status: Open Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$90,000.00 Net Drawn: \$34,573.00 \$55,427,00 Balance: 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 Hispanic Total Hispanic Person

CAPER 1174

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- Program Year 2022

White:					0	0	0	0	0	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	O.	n	O.	Ġ.	0		
Native Hawaiian/Other P					0	0	0	0	0 0 0	0	0	
American Indian/Alaskan					0		a					
Asian White:					0	o o	0	0	0	0	D	
Black/African American &	White:				0	0	0	0	0 0 0	0	D	
American Indian/Alaskar	Native & Black	c/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	D D	
Total:					0	0	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	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	· a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

IOWA - Program Year 2022 Page: 1027 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9647 - Clinton County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10,000.00 \$4,075.00 Net Drawn: \$5,925,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 1028 of 1353

DIS - PR28 White:					0	.0	0	0	0	0	0	Dar	te: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
	Asian:							0	0	0	0		
American Indian/Alaskan Native:						0	0	o o	ò		Ď.		
						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:							a		0		70		
American Indian/Alaskan Native & White,						o a	0	0	0	0	0		
Asian White:					0	0	0	0		0	0 0 0 0		
Black/African American & White: American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D.		
Other multi-racial:	INSUIVE & DISCH	VAILICAL	Anterio	d11;	0	0	0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	n		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	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	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%									
		alessa est	i bereath.										
nnual Accomplishments	Accompli	sninent	warrativ	e e									
Year # Benefit	iing												

IOWA - Program Year 2022 Page: 1029 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9649 - Clinton County : 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$4,034.00 Net Drawn: \$20,966.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1030 of 1353 IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Coon Rapids Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9650 - Coon Rapids - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$662,081.00 \$244,548.00 Net Drawn: \$417,533.00 Balance: 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 1180

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- Program Year 2022

IDIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9651 - Coon Rapids - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$27,000.00 Net Drawn: \$4,014.00 \$22,986,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1034 of 1353

DIS - PR28 White:					0	.0	0	0	0	0	0	Dar	te: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
	Asian:							0	0	0	0		
American Indian/Alaskan Native:						0	0	o o	ò		Ď.		
						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:							a		0		70		
American Indian/Alaskan Native & White,						o a	0	0	0	0	0		
Asian White:					0	0	0	0		0	0 0 0 0		
Black/African American & White: American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D.		
Other multi-racial:	INSUIVE & DISCH	VAILICAL	Anterio	d11;	0	0	0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	n		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	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	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%									
		alessa est	i bereath.										
nnual Accomplishments	Accompli	sninent	warrativ	e e									
Year # Benefit	iing												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: City of Marshalltown Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9652 - Marshalltown - 16 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Neighborhood Facilities (03E) Status: Open Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$45,778.00 Net Drawn: \$12,911.00 \$32,867.00 Balance: 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 Hispanic Total Hispanic Person

CAPER 1184

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- Program Year 2022

IDIS - PR28												Da	ite:	10-Mar-2023
White:					0	.0	0	0	0	0	D			
Black/African American:					0	D	O	0	0	0	0			
Asian:						0	0	0	0 6 0	0	O			
American Indian/Alaskan Native:						0	0	0	0	0	O			
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0			
American Indian/Alaskan Native & White;					0	o a	0	0	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0 0	0	O.			
Other multi-racial;						0	0	0	0	0	0			
Asian/Pacific Islander:						O	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	is:				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9653 - Marshalltown - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$4,000.00 Net Drawn: \$3,557.00 \$443,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1038 of 1353

IDIS - PR28												Date:	10-Mar-2023
White:			0	.0	0	0	0	0	0				
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0	0	0	0	0	0						
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pa	0	D	0	0	0		D						
American Indian/Alaskan Native & White,					0	o a	O	0	0	0	D D		
Asian White:						a	0		0		D		
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	0 0 0 0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0			D		
Hispanic:					0	0	0	O	0	0	D.		
Total:					0	0	0	0	0	0	D		
Female-headed Household	de:				0		O		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	· · · · · · · ·	· O	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments Accomplishment Narrative													
Year # Benefiti	ng												

IOWA - Program Year 2022 Page: 1039 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: OSCEOLA Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9654 - Osceola - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$470,000.00 \$22,000.00 Net Drawn: \$448,000.00 Balance: 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 1188

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- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9655 - Osceola - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$2,328.00 Net Drawn: \$27,672,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1042 of 1353

CAPER 1190

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	O	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0		0	0	0		D		
American Indian/Alaskan N	ative & Whit	e,			0	o o	O	0	0	0	o o		
Asian White:					0		0	0	0	0	D		
Black/African American & V	Vhite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	0	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	F)				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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narratiy	9									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: STRAWBERRY POINT Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9656 - Strawberry Point - 5 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Neighborhood Facilities (03E) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$312,655.00 \$227,065.00 Net Drawn: \$85,590,00 Balance: Proposed Accomplishments: People (General): 1,279 Total Population in 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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- Program Year 2022

IOWA

DIS - PR28												Date	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0			D		
American Indian/Alaskan N	lative & Whit	e.			0	o o	0	0	0	0	O		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0 0 0 0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0	0			
Total:					0	O	0	0	0	0	D		
Female-headed Household	95				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	O.	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy										

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9657 - Strawberry Point - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus Yes Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$16,744.00 Net Drawn: \$8,256,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1046 of 1353

CAPER 1194

DIS - PR28 White:					0	.0	0	0	0	0	0	Dat	e: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0		0	0	0	0		
American Indian/Alaskan	Motiviot				0		0	o o	ò		Ď.		
Native Hawaiian/Other P					0	0	0	0	0	0	0		
American Indian/Alaskan					-		a		0		70		
Asian White:	Native & Will	C.,			0	o a	0	0	0	0	0		
Black/African American &	Valleter				0	0	0	0		0	D.		
American Indian/Alaskan		VA Seiner	America		0	D	0	0	0	0	D.		
Other multi-racial:	Name & Didu	VAILICAL	Auteric	est h.			0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	0 0 0 0		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds.				0		Ü		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%									
manual Wassanakaharanaka	Announce	alessa est	i berendire										
nnual Accomplishments	Accompli	shment	Marrativ	6									
Year # Benefi	nng												

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IDIS - PR28 Date: 10-Mar-2023

Outcome:

Description:

UGLG: BEDFORD Grant Year: 2020

0018 - Non-Entitlements Project:

Provide decent affordable housing Objective:

IDIS Activity: 9658 - Bedford - 731.

Activity to prevent, prepare for, and respond to Coronavirus. Yes

Status:

Location:

431 Main St Bedford, IA 50833-1321

Rehab; Multi-Unit Residential (148) Matrix Code:

Availability/accessibility

Initial Funding Date:

02/08/2022

National Objective: LMH

Financing: Funded Amount:

\$89,153.00 \$1,456,00 \$87,697,00

Proposed Accomplishments:

Housing Units . 1

Net Drawn:

Balance:

Total Population in 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 White:					0	.0	0	0	0	0	0	Dat	e: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0		0	0	0	0		
American Indian/Alaskan	Motiviot				0		0	o o	ò		Ď.		
Native Hawaiian/Other P					0	0	0	0	0	0	0		
American Indian/Alaskan					-		a		0		70		
Asian White:	Native & Will	C.,			0	o a	0	0	0	0	0		
Black/African American &	Valleter				0	0	0	0		0	D.		
American Indian/Alaskan		VA Seiner	America		0	D	0	0	0	0	D.		
Other multi-racial:	Name & Didu	VAILICAL	Auteric	est h.			0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	0 0 0 0		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds.				0		Ü		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%									
manual Wassanakaharanaka	Announce	alessa est	i berendire										
nnual Accomplishments	Accompli	shment	Marrativ	6									
Year # Benefi	nng												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9659 Bedford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$11,000.00 Net Drawn: \$800.00 \$10,200,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1050 of 1353

CAPER 1198

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023

UGLG: BEDFORD Grant Year: 2020

0018 - Non-Entitlements Provide decent affordable housing Project: Objective:

IDIS Activity: 9660 Bedford - 731 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus. Yes

Rehab; Multi-Unit Residential (148) Status: Matrix Code:

Location:

404 Main St Bedford, IA 50833-1357 National Objective: LMH

Initial Funding Date: 02/08/2022 Description:

Financing:

Funded Amount: \$368,120.00 Net Drawn: \$256,663.00 \$111,457.00 Balance:

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

Availability/accessibility

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> **CAPER** 1200

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9661 - Beford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$20,000.00 \$4,000.00 Net Drawn: \$16,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1054 of 1353

CAPER 1202

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9663 - Creston - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$1,073.00 Net Drawn: \$23,927,00 Balance: Proposed Accomplishments: . 0 Total Population in 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

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Osage Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9664 - Osage - 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Open Location: 533 Main St Osage, 1A 50461-1216 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$348,000.00 \$75,332.00 Net Drawn: \$272,668.00 Balance: 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 1206

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9665 - Osage - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$2,116.00 Net Drawn: \$27,884,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1060 of 1353

CAPER 1208

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Volga City Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9666 - Volga City - 77 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus. Yes Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$95,000.00 \$85,684.00 Net Drawn: \$9,316,00 Balance: Proposed Accomplishments: People (General): 132 Total Population in 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 1210

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9667 - Volga City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$5,000.00 \$4,146.00 Net Drawn: \$854,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1064 of 1353

DIS - PR28												Date	10-Mar-2023
White:								0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	O.		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	O	0		0	D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V	White:				0	0	0	0	0 0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0		
Hispanic:					0	0	0	O	0	0	O		
Total:					0	0	0	0	0	0	O		
Female-headed Household	90				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitin		- white											

IOWA - Program Year 2022 Page: 1065 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0013 - CDBG Technical Services Objective: Project: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$156,892.47 Net Drawn: \$28,002.47 \$138,890.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 1214

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:							0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9674 - Oelwein - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$16,019.00 \$8,981,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1068 of 1353

IDIS - PR28												Date:	10-Mar-2023
White:	0	.0	0	0	0	0	0						
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	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	O	0	0	0 0 0 0	0	0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	9									

IOWA - Program Year 2022 Page: 1069 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: OTTUMWA Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9675 - Ottumwa - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$230,000.00 \$79,001.00 Net Drawn: \$150,999.00 Balance: 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 1218

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:	White:							0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:							0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9676 - Ottumwa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$10,510.00 Net Drawn: \$9,490,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1072 of 1353 IOWA

CAPER 1220

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	0	0	0	0	0	0	O						
Native Hawailan/Other Pa	0	D	0	0	0	0	0 0 0						
American Indian/Alaskan Native & White:						o o	0	0		0	O		
Asian White:					0	D	0	0	0 0 0 0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	O.		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	0	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	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	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	· a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefit	Accompli	shment	Narratiy	8									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Eldora

Grant Year: 2020

0018 - Non-Entitlements Objective: Create suitable living environments Project:

IDIS Activity: 9682 - Eldora - 731 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus. Yes

Rehab; Multi-Unit Residential (148) Status: Matrix Code:

Location:

1245 14th Ave Eldora; IA 50627-1732 National Objective: LMH

Initial Funding Date:

03/04/2022 Financing:

Funded Amount: \$368,701.00 \$142,278.00 Net Drawn: \$226,423.00 Balance:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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White:					D	.0	0	0	0	0	0		
Black/African American:					0	D	O	0		0	0		
Asian:						0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	o	0	0	Ġ.				
Native Hawaiian/Other Pa					Ď.	0	0	0	0	0	0		
American Indian/Alaskan					-		a				n		
Asian White:	MALIYO & TITTLE				0	o a	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0.	0	n		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0 0 0	0	0		
Other multi-racial:	The same of the same of	- Torreson			0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	n		
Hispanic:					0	0	0	0	0	0	0 0		
Total:					0	O	0	0	0	0	D		
Female-headed Househol	lds.				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%									
		the second	in a series										
nnual Accomplishments Year # Benefit	Accompli	shment	Narratiy	6									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9683 - Eldora - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$7,000.00 \$2.542.00 Net Drawn: \$4,458,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1076 of 1353 IOWA

White:					0	.0	0	0	0	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	O.	0	0		
Native Hawaiian/Other Pac					0	D	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0		O			0	O	
Asian White:					0	o o	0	0	0	0	D	
Black/African American & \	White:				0	0	0	0	0	0	D	
American Indian/Alaskan N	lative & Black	d'African	America	an:	0	D	0	0	0 0 0	0	0 0 0 0	
Other multi-racial:		4.70			0	O	0	0	0		0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	0	0	0	0	0	O	
Total:					0	0	0	0	0	0	D.	
Female-headed Household	90				0		Ü		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	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir												

IOWA - Program Year 2022 Page: 1077 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: **Fairfield** Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9684 - Fairfield - 77 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Open Matrix Code: Neighborhood Cleanups (05V) Location: National Objective: LMA Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$75,500.00 \$35,981.00 Net Drawn: \$40,519,00 Balance: 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 Hispanic Total Hispanic Person

CAPER 1226

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- Program Year 2022

IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0		D		
American Indian/Alaskan	Native & White	e,			0	o o	O	0		0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	R									
Year # Benefiti			, sally	7									

CAPER 1227

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9685 - Fairfield - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$8,500.00 \$2.814.00 Net Drawn: \$5,686,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1080 of 1353

CAPER 1228

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O.		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0		D		
American Indian/Alaskan Na	ative & Whit	e,			0	o o	0	0	0	0	o a		
Asian White:					0		0		0		D		
Black/African American & W					0	0	O	0	0 0	0	0		
American Indian/Alaskan Na	ative & Black	d'African	America	in:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	0		
Hispanic:					0	O	0	0	0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Households	DC.				0		0		0				
Income Category:													
	Dwner	Renter	Total 6	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 # Benefiting	g												
	3												

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Ackley Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9692 - Ackley - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBS Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$94,000.00 \$5,266.00 Net Drawn: \$88,734,00 Balance: 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 1230

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D.	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskar	Native:				0	0	0	0	0	.0	0		
Native Hawaiian/Other F	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskar	Native & White	e.			0	o o	O	0	0	0	D		
Asian White:					0	D	O	0	0	0	D		
Black/African American	& White:				0	0	O	0	0	0	D		
American Indian/Alaskar	1 Native & Black	d/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	O		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	olds				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benef	Accompli	shment	Narratiy	e									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9693 - Ackley - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$6,000.00 \$2.542.00 Net Drawn: \$3,458,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1084 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	O	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

IOWA - Program Year 2022 Page: 1085 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: ATLANTIC Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9694 - Atlantic - 77 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Food Banks (05W) Status: Open Matrix Code: Location: National Objective: LMC Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$95,000.00 \$58,226.00 Net Drawn: \$36,774,00 Balance: 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 1234

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9695 - Atlantic - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$5,000.00 \$3,100.00 Net Drawn: \$1,900.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1088 of 1353 IOWA

CAPER 1236

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

IOWA - Program Year 2022 Page: 1089 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9697 - Coming 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$20,000.00 \$5,512.00 Net Drawn: \$14,488,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1090 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0		0	0	0	0	D		
American Indian/Alaskan N	lative & Whit	e.			0	o a	O	0	0 0 0	0	D O		
Asian White:					0		0	0	0	0			
Black/African American & V	Vhite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d/African	Americ	an:	0	D	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	O	0	0	0	0	O.		
Total:					0	0	0	0	0	0	D		
Female-headed Household	90.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin	ig												

IOWA - Program Year 2022 Page: 1091 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: MCGREGOR Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9698 - McGregor - 105 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: Yes ED Direct Financial Assistance to For-Profits (18A) Status: Matrix Code: Open Location: National Objective: LMJ Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$184,000.00 Net Drawn: \$77,293.00 \$106,707.00 Balance: 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 1240

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9699 - McGregor - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$16,000.00 \$7.966.00 Net Drawn: \$8,034.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1094 of 1353

DIS - PR28												D	ate:	10-Mar-2023
White:					0	.0	0	0	0	0	0			
Black/African American:					0	D	O	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	acific Islander:				0			0	0	0				
American Indian/Alaskan	Native & Whit	e,			0	o o	0	0	0	0	D O			
Asian White:					0	D	0	0	0	0	D			
Black/African American &	White:				0	0	0	0	0	0	D			
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	D	0	0	0	0	0			
Other multi-racial:					0	0	0	0	0	0				
Asian/Pacific Islander:					0	O	0	0	0 0 0	0	D			
Hispanic:					0	0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D			
Female-headed Househol	ids.				0		0		0					
Income Category:														
A TO SELECT OF THE SERVICE OF THE SE	Dwner	Renter	Total	Person										
Extremely Low	0	0	U	0										
Low Mod	0	0	0	0										
Moderate	0	0.	O.	0.										
Non Low Moderate	0	0	0	0										
Total	0	o.	0	0										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments	Accompli													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9718 - Algona - 2 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Completed 10/05/2022 Status: Matrix Code: Planning (20) Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$19,086.00 \$19,086.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1096 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9719 - Algona - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Completed 10/05/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$1,697.00 \$1,697.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments: - 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	O	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Maquoketa Grant Year: 2020

0018 - Non-Entitlements Provide decent affordable housing Project: Objective:

IDIS Activity: 9720 - Algona - 731 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Open

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 Net Drawn: \$54,753.00

\$335,915.00 Balance: 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

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White:						.0	A	'n	0	1.60	16	
					0	0	0	0	0	0	0	
Black/African American:										0	0	
Asian:						0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	0	
Asian White:									ů.			
Black/African American &		diet .	A		0	0	O	0	0	0	0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	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 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9721 - Algona - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$30,000.00 \$3,377.00 Net Drawn: \$25,623,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1102 of 1353

CAPER 1250

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	0	D	0	0	0		D						
American Indian/Alaskan Native & White.						o o	O	0	0	0	O		
Asian White:	0	D	O	0	0	0	D						
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: BLOOMFIELD Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9725 - Bloomfield - 9 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Parks, Recreational Facilities (03F) Status: Open Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$454,143.00 \$174,453.00 Net Drawn: \$279,690.00 Balance: 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 1252

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- Program Year 2022

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:							0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	Native Hawaiian/Other Pacific Islander:						0	0	0	0	0		
American Indian/Alaskan Native & White,						o o	0	0	0	0	D D		
Asian White:	0	D	0	0	0	0	D						
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9726 - Blogmfield - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$45,400.00 \$8,468.00 Net Drawn: \$35,932,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 1106 of 1353

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	0	D	0	0	0		D						
American Indian/Alaskan Native & White.						o o	O	0	0	0	O		
Asian White:	0	D	O	0	0	0	D						
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9728 - Blogmfield - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$11,689.00 Net Drawn: \$4,257.00 \$7,432,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1108 of 1353 IOWA

DIS - PR28 White:					0	.0	0	0	0	0	0	Dar	te: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
								0	0	0	0		
	Asian:						0	o o	ò		Ď.		
	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						0	a		0		70		
American Indian/Alaskan Native & White.						o a	0	0	0	0	D		
Asian White: Black/African American & White:						0	0	0		0	0 0 0 0		
American Indian/Alaskan		VA Seiner	America		0	D	0	0	0	0	D.		
Other multi-racial:	INSUIVE & DISCH	VAILICAL	Anterio	d11;		0	0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	n		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds				0		Ü		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%									
		alessa est	i bereath.										
nnual Accomplishments	Accompli	sninent	warrativ	e e									
Year # Benefit	iing												

IOWA - Program Year 2022 Page: 1109 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9730 - Clinton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,533.00 Net Drawn: \$17,467.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1110 of 1353

IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	0	D	0	0	0		D						
American Indian/Alaskan Native & White.						o o	O	0	0	0	O		
Asian White:	0	D	O	0	0	0	D						
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Davis County Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9731 - Davis County - 21 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: Yes Other Public Improvements Not Listed in 03A-03S (03Z) Status: Matrix Code: Open Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$395,556.00 Net Drawn: \$245.00 \$395,311.00 Balance: Proposed Accomplishments: People (General): 63 Total Population in 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 1260

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9732 - Davis County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: General Program Administration (21A) Open Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$37,882.00 \$6,329.00 Net Drawn: \$31,553,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

IOWA

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White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	O	0								
Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: BLOOMFIELD Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9737 - Blogmfield - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBS Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$358,000.00 Net Drawn: \$702.00 \$367,298.00 Balance: 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 1264

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- Program Year 2022

IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9738 - Blogmfield - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$32,000.00 \$10,749.00 Net Drawn: \$21,251,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1118 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

IOWA - Program Year 2022 Page: 1119 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Alta Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9743 - Alta - 9 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus. Yes Parks, Recreational Facilities (03F) Status: Open Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$400,600.00 Net Drawn: \$206,343.00 \$194,257.00 Balance: 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

CAPER 1268

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- Program Year 2022

IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9744 - Alta - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1122 of 1353 IOWA

CAPER 1270

DIS - PR28 White:					0	.0	0	0	0	0	0	Dat	e: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0		0	0	0	0		
American Indian/Alaskan	Motiviot				0		0	o o	ò		Ď.		
Native Hawaiian/Other P					0	0	0	0	0	0	0		
American Indian/Alaskan					-		a		0		70		
Asian White:	Native & Will	C.,			0	o a	0	0	0	0	D		
Black/African American &	Valleter				0	0	0	0		0	D.		
American Indian/Alaskan		VA Seiner	America		0	D	0	0	0	0	D.		
Other multi-racial:	Name & Didu	VAILICAL	Auteric	est h.			0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	0 0 0 0		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds.				0		Ü		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%									
manual Wassanakaharanaka	Americani	alessa est	i berendire										
nnual Accomplishments	Accompli	shment	Marrativ	6									
Year # Benefi	nng												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9746 - Bedford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$5,000.00 Net Drawn: \$500.00 \$4,500,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1124 of 1353

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0		D		
American Indian/Alaskan	Native & White	e,			0	o o	O	0		0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	R									
Year # Benefiti			, sally	7									

CAPER 1273

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Creston Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9749 - Creston - 105 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes ED Direct Financial Assistance to For-Profits (18A) Status: Open Matrix Code: Location: National Objective: URG Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$45,000.00 \$9,662.00 Net Drawn: \$35,338,00 Balance: 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 1274

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- Program Year 2022

IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9750 - Creston - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$5,000.00 \$2,550.00 Net Drawn: \$2,450.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1128 of 1353 IOWA

CAPER 1276

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9752 Manning - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,622.00 Net Drawn: \$17,378,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1130 of 1353 IOWA

CAPER 1278

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	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 Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: OTTUMWA Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9755 - Ottumwa - 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 105 E 3rd St Ottumwa, IA 52501-2904 National Objective: LMH Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$134,584.00 \$345,416.00 Balance: 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

IOWA - Program Year 2022 Page: 1132 of 1353

Total Hispanic Total Hispanic Total Hispanic Person

White:					D	.0	0	0	0	0	0		
Black/African American:					0	0	O	0		.0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Matura!				0	o	0	· O	ė.				
Native Hawaiian/Other Pa					Ď.	0	0	0	0	0	0		
American Indian/Alaskan		-			-		o				n		
Asian White:	THE REAL PROPERTY.	-			0	o o	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	n		
American Indian/Alaskan		African	Ampeir	an:	0	n	0	0	0	0	0		
Other multi-racial:	THE PERSON NAMED IN COLUMN	III Ibaaii			0	0	0	0	0 0 0	0	0		
Asian/Pacific Islander:					0	D	0	O	0	0	n		
Hispanic:					0	0	0	0	0	0	0 0		
Total:					0	Ö	0	0	0	0	D		
Female-headed Househol	ds.				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%									
			de contra										
nnual Accomplishments Year # Benefit	Accompli	shment	Marratiy	6									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9756 - Ottumwa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$6.801.00 \$13,119,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1134 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D.		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0		
Native Hawailan/Other Pacif	ic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan Na	tive & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American & W	hite:				0	0	0	0	0	0	D		
American Indian/Alaskan Na	tive & Black	d/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	O	0	0	D		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households	2				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	· a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narratiy	e e									

IOWA - Program Year 2022 Page: 1135 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: West Bend Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9761 - West Bend - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$382,000.00 \$212,518.00 Net Drawn: \$169,482.00 Balance: 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 1284

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- Program Year 2022

IOWA

DIS - PR28								Date:	10-Mar-2023				
White:			0	.0	0	0	0	0	0				
Black/African American:	Black/African American:							0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	D		
Asian White:							0	0	0	0	D		
Black/African American & \					0	0	0	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0			
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	9									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9762 - West Bend - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Status: Matrix Code: General Program Administration (21A) Open Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$18,000.00 \$4,000.00 Net Drawn: \$14,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1138 of 1353 IOWA

CAPER 1286

White:						.0	0	0	0	0	0	Dar	te: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
Asian:	0	0		0	0	0	0						
American Indian/Alaskan	Mintral				0		0	o o	ò		Ď.		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan					-		a		0		70		
Asian White:	Mative & Will	C.,			0	o a	0	0	0	0	D		
Black/African American &	Valletter				0	0	0	0		0	0 0 0 0		
American Indian/Alaskan		VA Seiner	America		0	D	0	0	0	0	D.		
Other multi-racial:	INSUIVE & DISCH	VAILICAL	Auteric	d11;		0	0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	n		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	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	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%									
		alessa est	i bereath.										
nnual Accomplishments	Accompli	sninent	warrativ	e e									
Year # Benefit	iing												

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IDIS - PR28 Date: 10-Mar-2023

Outcome:

Matrix Code:

Description:

National Objective: LMH

Availability/accessibility

Rehab; Multi-Unit Residential (148)

UGLG: Eagle Grove

Grant Year: 2020

0018 - Non-Entitlements Provide decent affordable housing Project: Objective:

IDIS Activity: 9767 - Eagle Grove - 731

Activity to prevent, prepare for, and respond to Coronavirus. Yes

Status: Open

Location:

106 N Lucas Ave Eagle Grove, IA 50533-1782

Initial Funding Date:

06/16/2022 Financing:

Funded Amount: \$85,950.00 \$51,839.00 Net Drawn: \$35,111,00 Balance:

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

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IDIS - PR28												Date	: 10-Mar-2023
White:		0	.0	0	0	0	0	D					
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	0	0		D		
American Indian/Alaskan Native & White,						o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Eagle Grove Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9769 - Eagle Grove - 731 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Open Location: 204 W Broadway St Eagle Grove, IA 50533-1710 National Objective: LMH Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$235,900.00 Net Drawn: \$92,959.00 \$142,941.00 Balance: 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 1290

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:		0	.0	0	0	0	0	D					
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	0	0		D		
American Indian/Alaskan Native & White,						o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: GUTTENBERG Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9771 - Guttenberg - 77 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus. Yes Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$47,366.00 \$47,366.00 Net Drawn: Balance: \$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 Hispanic Total Hispanic Person

CAPER 1292

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DIS - PR28								Date	: 10-Mar-2023				
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:	0	0	0	0	0	0							
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White;						o o	O	0	0	0	a a		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						0	0	0	0	0	D		
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:						D	0	0	0	0	D		
Hispanic:					0	0	0	0	0	0	0		
Totál:						0	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	0	0									
Moderate	0	0.	0.	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9772 - Guttenberg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$4,000.00 \$1,410.00 Net Drawn: \$2,590,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1146 of 1353

IDIS - PR28												Date:	10-Mar-2023
White:			0	.0	0	0	0	0	0				
Black/African American:	Black/African American:							0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:							0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Ida Grove Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9773 - Ida Grove - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$377,500.00 Net Drawn: \$29,249.00 \$348,251.00 Balance: 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 1296

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nativ	ve:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	0	0		D		
American Indian/Alaskan Nativ	ve & White	e,			0	o o	0	0	0	0	0		
Asian White:					0		0	0	0	0	D		
Black/African American & White					0	0	0	0	0 0	0	0		
American Indian/Alaskan Nativ	ve & Black	d'African	America	in:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0			D		
Hispanic:					0	O	0	0	0	0	0		
Totál:					0	0	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 Mad	0	0	O	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiting													
real waterining													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9774 - Ida Grove - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$22,500.00 \$3,600.00 Net Drawn: \$18,900,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1150 of 1353 IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: GUTTENBERG Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9791 - Guttenberg - 215-Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. Yes Open Matrix Code: Child Care Centers (03M) Status: Location: National Objective: LMJ Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$79,000.00 \$40,807.00 Net Drawn: \$38,193,00 Balance: 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 1300

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9792 - Guttenberg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$6,000.00 \$3,318.00 Net Drawn: \$2,682,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1154 of 1353 IOWA

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vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
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IOWA - Program Year 2022 Page: 1155 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0013 - CDBG Technical Services Objective: Project: IDIS Activity: 9798 - Tallgrass - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$89,025.00 \$6,786.00 Net Drawn: \$82,239,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 1304

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9826 - Burlington - 2 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes Canceled 10/05/2022 Status: Matrix Code: Planning (20) Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1158 of 1353 IOWA

CAPER 1306

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Black/African American:					0					0	0	
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Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
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Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
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Moderate	0	0.	O.	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
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nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9827 - Burlington - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: Yes Canceled 10/05/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1160 of 1353 IOWA

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				0	0	0	0	0	0	O			
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cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O.			
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IOWA - Program Year 2022 Page: 1161 of 1353

IDIS - PR28 Date: 10-Mar-2023 FERTILE UGLG: Grant Year: 2020 0018 - Non-Entitlements Create economic opportunities Project: Objective: IDIS Activity: 9834 - Fertile - 105 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: Yes Micro-Enterprise Assistance (180) Status: Open Matrix Code: Location: National Objective: LMC Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$45,000.00 \$44,296.00 Net Drawn: \$704,00 Balance: 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 1310

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- Program Year 2022

IOWA

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vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
vative & White	e.			0	O	O	0	0	0	0			
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White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9835 - Fertile - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. Yes General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$5,000.00 \$4,096.00 Net Drawn: \$904,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1164 of 1353

CAPER 1312

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: BURLINGTON Grant Year: 2020 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9836 - Burlington - 25 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus. Yes Canceled 10/05/2022 Status: Matrix Code: Street Improvements (03K) Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: Proposed Accomplishments' People (General): 24,974 Total Population in Service Area: 24,974 Census Tract Percent Low / Mod: 51.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1314

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- Program Year 2022

IOWA

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cific Islander:				0	D	0	0	0	0				
vative & White	e.			0	O	O	0	0	0	0			
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White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 8931 - Fontanelle - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$403.00 Net Drawn: \$0.00 \$403.00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1168 of 1353

White:					D	.0	0	0	0	0	0		
Black/African American:					0	0	O	0		.0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Matura!				0	o	0	· O	ė.				
Native Hawaiian/Other Pa					Ď.	0	0	0	0	0	0		
American Indian/Alaskan		-			-		o				n		
Asian White:	THE REAL PROPERTY.	-			0	o o	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	n		
American Indian/Alaskan		African	Ampeir	an:	0	n	0	0	0	0	0		
Other multi-racial:	THE PERSON NAMED IN COLUMN	III Ibaaii			0	0	0	0	0 0 0	0	0		
Asian/Pacific Islander:					0	D	0	O	0	0	n		
Hispanic:					0	0	0	0	0	0	0 0		
Total:					0	Ö	0	0	0	0	D		
Female-headed Househol	ds.				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%									
			de contra										
nnual Accomplishments Year # Benefit	Accompli	shment	Marratiy	6									

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: HAMPTON Grant Year: 2021 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9190 - Hampton - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 11/29/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1318

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- Program Year 2022

IOWA

DIS - PR28												Date: 10-Mar-2023
White:					6	.0	0	0	6	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	O	
American Indian/Alaskan Nat					0	0	0	0	0	0	0	
Native Hawailan/Other Pacifi					0	D	0	0	0	0	D	
American Indian/Alaskan Na	tive & Whit	e.			0	O	a	0	0	0	0	
Asian White:					0	α	0	a	0	0	D	
Black/African American & Wi					0	O	0	0	0	0	D	
American Indian/Alaskan Na	tive & Black	d/Africat	n Americ	an:	0	D	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	O		0	D	
Hispanic:					Ó	O	0	0	0	0	O	
Total:					6	0	0	0	6	0	D	
Female-headed Households:	c.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	.2	0	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	Accompli	shment	Narratiy	8								
Year # Benefiting												
2021	050.00											
2022	030.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: PANORA Grant Year: 2021 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9192 - Panora - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 08/25/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$6,276.00 Net Drawn: \$6,276.00 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 Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1320

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- Program Year 2022

IOWA

IDIS - PR28												Date: 10-Mar-2023
White:					4	0	0	0	4	0	0	
Black/African American:				1	0	O	0	1	0	0		
Asian:							0	0	0	0	O	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	O.	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e.			0	o o	0	0	0	0	D O	
Asian White:					0	D	0	a	0	0	D	
the second of th	Black/African American & White:						0	0	0	0	D	
American Indian/Alaskan N	lative & Black	d/Africar	America	an:	0	D	0	0	0	0	D.	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	0	0	0	0	0	O	
Total:					5	O	0	0	5	0	D	
Female-headed Households	93				D		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	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%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ig											
2021	059.00											
2022	0\$0.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: PERRY Grant Year: 2021 0003 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9194 - Perry - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Completed 10/21/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$22,285.00 Net Drawn: \$22,285.00 \$0,00 Balance: 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 1322

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- Program Year 2022

IOWA

DIS - PR28												Date:	10-Mar-2023
White:					6	.0	0	D.	6	0	0		
Black/African American:					0	D	O	0	6 0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	merican Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other Pa	ative Hawailan/Other Pacific Islander:						0	0		0	D		
American Indian/Alaskan	Native & Whit	e.			0	O	O	0	0 0 0	0	0		
Asian White:					0	0	O	0	0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan	Native & Black	d/Africat	America	an:	0	D	0	0	0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	O	0	0	D		
Hispanic:					0	0	0	0	0	0	O		
Total:					6	0	0	0	6	0	0		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	0	0	0	0									
Moderate	2	0.	2	O.									
Non Low Moderate	0	0	0	0									
Total	6	O.	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	9									
Year # Benefit	ting												
2021	050.00												
2022	050.00												

CAPER 1323

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9474 - Calhoun County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$20,000.00 \$7,477.00 Net Drawn: \$12,523,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1176 of 1353 IOWA

CAPER 1324

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0		0	0		
Asian:	Asian:						0	0	0	0	O		
American Indian/Alaskan N	dative:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e.			0	o o	O	0	0	0	D		
Asian White:						D	O	0	0 0 0	0	D D		
Black/African American & \	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d/African	America	in:	0	D	0	0	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	93				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 Year # Benefitir	Accompli ng	shment	Narratiy										

IOWA - Program Year 2022 Page: 1177 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Clarinda Grant Year: 2021 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 9475 - Clarinda - 16 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Neighborhood Facilities (03E) Status: Open Matrix Code: Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$580,000.00 Net Drawn: \$749.00 \$579,251.00 Balance: 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 - Program Year 2022 Page: 1178 of 1353

> **CAPER** 1326

IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:							0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9476 Clarinda - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$9,672.00 \$10,328,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1180 of 1353 IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0		D		
American Indian/Alaskan Native & White;						o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	O	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0005 - CDBG Community Facilities and Services Objective: Project: IDIS Activity: 9478 - Marshalltown - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$12,000.00 \$3,695.00 Net Drawn: \$8,305,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1182 of 1353 IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0		D		
American Indian/Alaskan Native & White;						o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American &					0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	Americ	an:	0	D	0	0	0 0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	O	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Buena Vista County Grant Year: 2021 0004 - CDBG Economic Development Objective: Create suitable living environments Project: IDIS Activity: 9480 Buena Vista County - 225 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Transportation Services (05E) Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$62,000.00 Net Drawn: \$0.00 \$62,000,00 Balance: 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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- Program Year 2022

IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	ative & White	e,			0	o o	O	0	0	0	o a		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V	Vhite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	0	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households	E).				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	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Fort Dodge Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9482 - Fort Dodge - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Open Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$58,141.94 Net Drawn: \$0.00 \$58,141,94 Balance: 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 1334

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IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: INDEPENDENCE Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9484 - Independence - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$469,968.00 Net Drawn: \$169,621.00 \$300,347.00 Balance: 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 1336

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- Program Year 2022

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9485 - Independence - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$12,807.00 Net Drawn: \$17,193,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 1338

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- Program Year 2022

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9487 - Maquoketa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$40,000.00 \$1,029.00 Net Drawn: \$38,971,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1192 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0			
American Indian/Alaska	n Native & Whit	e.			0	o o	0	0	0	0	D O		
Asian White:					0	D	0	0	0	0			
Black/African American	& White:				0	0	0	0	0	0	D		
American Indian/Alaska	m Native & Black	k/African	Americ	an:	0	D	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	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househ	olds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: City of Marshalltown Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9488 Marshalltown 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$13,598.00 \$466,402.00 Balance: 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 1342

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & \					0	0	0	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	8									

IOWA - Program Year 2022 Page: 1195 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9489 - Marshalltown - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$605.00 \$19,394,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1196 of 1353 IOWA

DIS - PR28												Da	ite: 10-Mar-202
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	0		
Asian White:					0	D	O	0	0	0	D		
Black/African American & \	White:				0	0	O	0	0 0 0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0 0 0		
Hispanic:					0	O	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
	0.0%	0.0%	0.0%	0.0%									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Stanton Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9490 - Stanton - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus. 'No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$415,242.00 Net Drawn: \$243,613.00 \$171,629.00 Balance: 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 1346

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- Program Year 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9491 - Stanton 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$15,000.00 Net Drawn: \$15,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

IOWA - Program Year 2022 Page: 1201 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: West Bend Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Create economic opportunities Project: IDIS Activity: 9492 - West Bend - 116 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$475,000.00 Net Drawn: \$162,552.00 \$312,448.00 Balance: 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 1350

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	O	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

IOWA - Program Year 2022 Page: 1203 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 9493 - West Bend - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$4,000.00 Net Drawn: \$21,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1204 of 1353

DIS - PR28 White:					0	.0	0	0	0	0	0	Dat	e: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0		0	0	0	0		
American Indian/Alaskan	Motiviot				0		0	o o	ò		Ď.		
Native Hawaiian/Other P					0	0	0	0	0	0	0		
American Indian/Alaskan					-		a		0		70		
Asian White:	Native & Will	C.,			0	o a	0	0	0	0	D		
Black/African American &	Valleter				0	0	0	0		0	D.		
American Indian/Alaskan		VA Seiner	America		0	D	0	0	0	0	D.		
Other multi-racial:	Name & Didu	VAILICAL	Anterio	est h.			0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	0 0 0 0		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds.				0		Ü		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	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%									
manual Wassanabaharanaka	Announce	alessa est	i berendire										
nnual Accomplishments	Accompli	shment	Marrativ	6									
Year # Benefi	nng												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Armstrong Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9494 - Armstrong - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments People (General): 618 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

CAPER 1354

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- Program Year 2022

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
vative & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O.			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	0	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

10WA - Program Year 2022 Page: 1207 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9495 - Armstrong - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1208 of 1353

DIS - PR28								Date	10-Mar-2023				
White:		0	.0	0	0	0	0	0					
Black/African American:	0	D	O	0	0	0	0						
Asian:						0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0		
Native Hawaiian/Other Pacific Islander:						D	0	0			D		
American Indian/Alaskan Native & White;					0	o o	0	0	0	0	O		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	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	O	0	0	0 0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	93				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	O.	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy										

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Elliott Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9496 - Elliott - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: 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

CAPER 1358

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- Program Year 2022

DIS - PR28 White:					0	.0	0	0	0	0	0	Dar	te: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
						0		0	0	0	0		
Asian:							0	o o	ò		Ď.		
American Indian/Alaskan Native:						0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:					0		a		0		70		
American Indian/Alaskan Native & White.					0	o a	0	0	0	0	D		
Asian White:					0	0	0	0		0	0 0 0 0		
Black/African American & White: American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D.		
Other multi-racial:	INSUIVE & DISCH	VAILICAL	Anterio	d11;		0	0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	n		
Hispanic:					0	D	0	0	0		Ď.		
									Ó	0			
Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds				0		Ü		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	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%									
		alessa est	i bereath.										
nnual Accomplishments	Accompli	sninent	warrativ	e e									
Year # Benefit	iing												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9497 - Ellioti - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1212 of 1353 IOWA

IDIS - PR28												Da	ite:	10-Mar-2023
White:	0	.0	0	0	0	0	D							
Black/African American:	Black/African American:						O	0	0	0	0			
Asian:						0	0	0	0 6 0	0	O			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	O			
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0			
American Indian/Alaskan Native & White,					0	o a	0	0	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & White:					0	O	O	0	0	0	D			
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0 0 0	0	O.			
Other multi-racial;						0	0	0	0	0	0			
Asian/Pacific Islander:					0	O	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	O			
Total:					0	0	0	0	0	0	D			
Female-headed Household	is:				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	a	0										
	0.0%	0.0%	0.0%	0.0%										

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9499 - Fontanelle - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Completed 06/21/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$2,283.14 \$2,203.14 Net Drawn: \$0,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1214 of 1353 IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

IOWA - Program Year 2022 Page: 1215 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: New Albin Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9500 - New Albin - 57 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$146,973.00 \$128,027.00 Balance: 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 1364

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- Program Year 2022

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:	0	D	O	0	0	0	0						
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	0	0	0			
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						O	0	0	0	0			
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	O O		
Totál:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti													

IOWA - Program Year 2022 Page: 1217 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9501 - New Albin - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$3,702.00 Net Drawn: \$21,298,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1218 of 1353 IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:	0	D	O	0	0	0	0						
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	0	0	0			
American Indian/Alaskan Native & White,					0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						O	0	0	0	0			
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	O O		
Totál:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: OXFORD JUNCTION Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9502 - Oxford Junction - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$280,000.00 \$150,238.00 Net Drawn: \$129,762.00 Balance: 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 1368

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White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:	Assessed a				0	0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Par					0	D	0	0	0		0	
American Indian/Alaskan I	varive & white	c.			0	o o	0	0	0	0	0	
Asian White:	VA. S. C.								ū.			
Black/African American &		uier.	A		0	0	0	0	0	0	0 0 0 0	
American Indian/Alaskan f	Vative & Black	d'African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
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Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
The second secon			in confe									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9503 - Oxford Junction - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1222 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0		0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e,			0	o o	O	0	0	0	D		
Asian White:					0	D	O	0	0 0 0	0	D D		
Black/African American & \	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	America	in:	0	D	0	0	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	9									

IOWA - Program Year 2022 Page: 1223 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Rock Valley Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9505 - Rock Valley - 35 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Water/Sewer Improvements (03J) Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$468,912.00 Net Drawn: \$15,126.00 \$453,786.00 Balance: 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 1372

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- Program Year 2022

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9506 - Rock Valley - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$2,936.00 Net Drawn: \$22,064.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1226 of 1353

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9508 - Washington = 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$4,000.00 Net Drawn: \$16,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

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IS - PR28 White:					0	0	0	0	0	0	0	Date	10-Mar-2023
Black/African American:					0	D	O	0		.0	0		
Asian:					0	0		0	0	0	0		
American Indian/Alaskan	Native:				0	0	n	· a	Ġ.				
Native Hawaiian/Other Pa					Ď.	0	0	0	0	0	0		
American Indian/Alaskan		-			0				0		n		
Asian White:	HARRY & THIN	Seri .			0	o o	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0.	0			
American Indian/Alaskan		/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:	Transport of the second				0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0 0	0	D		
Hispanic:					0	O	O	0	0	0	0 0 0 0		
Total:					0	Ö	0	0	0	0	0		
Female-headed Househo	lds				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefit	Accompli	shment	Narratiy	9									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9510 - Algona - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$3,500.00 Net Drawn: \$16,500,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O.			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
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0	0	0	0										
0	0.	0	0.										
0	0	0	0										
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	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 1231 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Anamosa Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9511 - Anamosa - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$187,495.00 Net Drawn: \$32,319.00 \$155,176.00 Balance: 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 1380

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- Program Year 2022

DIS - PR28												Date	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0			D		
American Indian/Alaskan N	lative & Whit	e.			0	o o	0	0	0	0	O		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0 0 0 0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0	0			
Total:					0	O	0	0	0	0	D		
Female-headed Household	95				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	O.	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy										

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9512 - Anamosa - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$7.875.00 Net Drawn: \$12,125,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1234 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	O	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9514 Bedford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$4,000.00 Net Drawn: \$14,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1236 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Brighton Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9515 - Brighton - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$224,994.00 Net Drawn: \$43,762.00 \$181,232,00 Balance: 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 1386

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- Program Year 2022

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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									
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Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9516 Brighton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$7,763,00 Net Drawn: \$12,237,00 Balance: Proposed Accomplishments: . 0 Total Population in 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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- Program Year 2022

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White:					0	0	0	0	0	0	0	
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Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		0		0			
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nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

IOWA - Program Year 2022 Page: 1241 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Casey Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9517 - Casey - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$240,000.00 Net Drawn: \$44,114.00 \$195,886.00 Balance: 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 1390

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- Program Year 2022

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0		D		
American Indian/Alaskan	Native & White	e,			0	o o	O	0		0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				0		0		0				
Income Category.													
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Extremely Low	0	0	U	0									
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Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	R									
Year # Benefiti			, sally	7									

CAPER 1391

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9518 - Casey - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: General Program Administration (21A) Open Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$21,000.00 \$2.894.00 Net Drawn: \$18,106,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1244 of 1353

CAPER 1392

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0		0	0	0	0	D		
American Indian/Alaskan N	lative & Whit	e.			0	o a	O	0	0 0 0	0	o o		
Asian White:							0	0	0	0			
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0	0	0	0		
Hispanic:						O	0	0	0	0	O.		
Totál:					0	0	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category:													
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Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin	ig												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Glidden Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9519 - Glidden - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$308,000.00 \$47,083.00 Net Drawn: \$260,917.00 Balance: 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 1394

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IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:			0	.0	0	0	0	0	D				
Black/African American:	0	D	O	0	0	0	0						
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0 0 0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	Native & White	e,			0	o o	O	0	0	0	O		
Asian White:						D	O	0	0	0	D		
Black/African American & White:					0	0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0 0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
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Non Low Moderate	0	0	0	0									
Total	0	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9520 - Glidden - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$2,467.00 Net Drawn: \$27,533,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1248 of 1353 IOWA

CAPER 1396

IDIS - PR28												Date:	10-Mar-2023
White:				0	.0	0	0	0	0	0			
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	D		
Asian White:						D	0	0	0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0			
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0	0	0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	9									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Greene Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9521 - Greene - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$9,625,00 \$221,368.00 Balance: 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 1398

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- Program Year 2022

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9522 - Greene - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$1,860.00 Net Drawn: \$16,140,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1252 of 1353 IOWA

CAPER 1400

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White:					0	0	0	0	0	0	0	
Black/African American:										0	0	
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Native Hawaiian/Other Par					0	D	0	0	0		0	
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Asian White:	VA. TATA								ů.			
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American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0		0	0 0 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: La Porte City Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9523 - La Porte City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. 'No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 \$34,456.00 Net Drawn: \$196,538.00 Balance: 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 1402

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IOWA

IDIS - PR28												Date:	10-Mar-2023
White:			1	0	0	0	1	0	0				
Black/African American:								0	0	0			
Asian:						0	0	0	0	0	O		
American Indian/Alaskan Native:						0		0	0	0	0		
Native Hawaiian/Other Pa	Native Hawaiian/Other Pacific Islander:						0	0	0	0	D		
American Indian/Alaskan	Native & White	Ξ.			0	o o	0	0	0	0	D		
Asian White:									0	0			
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/Africa	n Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Households:				0		Ü		0					
Income Category:													
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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%	0.096									
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Year # Benefit													
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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9524 - La Porte City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$1,349.00 Net Drawn: \$16,651,00 Balance: Proposed Accomplishments: . 0 Total Population in 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

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				0	D	O	0	0	0	0			
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vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
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0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9526 - Lamoni - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$23,000.00 \$5.892.00 Net Drawn: \$17,108,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1258 of 1353

CAPER 1406

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

- Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Lamont Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9527 - Lamont - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$115,497.00 \$3,828.00 Net Drawn: \$111,669.00 Balance: 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 1408

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IOWA

- Program Year 2022

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
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is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9528 - Lamont - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$11,500.00 \$8.574.00 Net Drawn: \$2,926,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1262 of 1353 IOWA

CAPER 1410

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: MONTEZUMA Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9529 - Montezuma - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Rehab; Single-Unit Residential (14A) Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$195,000.00 Net Drawn: \$93,225.00 \$101,775.00 Balance: 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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- Program Year 2022

IOWA

IDIS - PR28												Date: 1	0-Mar-2023
White:					1	.0	0	0	.1	0	0		
Black/African American:					0	D	O	0	0	0	0-		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other P	acific Islander:				0		0	0	0	0	0		
American Indian/Alaskan	Native & White				0	o a	0	0	0	0	D		
Asian White:					0		0		0 0 0	0	D		
Black/African American &					0	0	0	0	0	0	O		
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	D	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	O	0	0	0	0	O		
Total:					1	0	0	0	1	0	D		
Female-headed Househo	ids				0		0		0				
Income Category.													
	Dwner F	enter	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	O									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accomplis	hment	Narrativ	ie.									
Year # Benefi	ting												
2022	050.00												

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9530 - Montezuma - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,000.00 \$11,102.00 Net Drawn: \$7,898,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1266 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9532 - Mount Ayr - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$23,000.00 \$6,674.00 Net Drawn: \$16,326.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1268 of 1353 IOWA

CAPER 1416

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	ative & White	e,			0	o o	O	0	0	0	o a		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V	Vhite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	0	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households	E).				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	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: North Liberty Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9533 - North Liberty - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$187,495.00 Net Drawn: \$61,648.00 \$125,847.00 Balance: 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 1418

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- Program Year 2022

IOWA

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 1271 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9534 - North Liberty - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$5,100.00 Net Drawn: \$14,900,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1272 of 1353 IOWA

0-Mar-2023

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Redfield Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9535 - Redfield - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: 'No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$192,500.00 Net Drawn: \$45,298.00 \$147,202.00 Balance: 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 1422

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- Program Year 2022

IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9536 - Redfield - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$17,000.00 \$3,256.00 Net Drawn: \$13,744.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1276 of 1353 IOWA

White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	O.	0	0			
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan		e.			0		O		0		O		
Asian White:					0	o o	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ds				0		O.		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
marial Vanconnelishumunko	Amoromodis	alamount	Absorbin.										
nnual Accomplishments Year # Benefit	Accompli	snment	warratty	6									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Reinbeck Grant Year: 2021 0002 - CDBG Housing Objective: Provide decent affordable housing Project: IDIS Activity: 9537 - Reinbeck - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$7,611.00 \$223,383.00 Balance: 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 1426

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0		0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e,			0	o o	O	0	0	0	D		
Asian White:					0	D	O	0	0 0 0	0	D D		
Black/African American & \	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	America	in:	0	D	0	0	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	9									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9538 - Reinbeck - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$23,000.00 \$9,661.00 Net Drawn: \$13,339,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1280 of 1353 IOWA

CAPER 1428

DIS - PR28								Date:	10-Mar-2023				
White:			0	.0	0	0	0	0	0				
Black/African American:					0	D	O	0		0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White:						o o	O	0	0	0	D		
Asian White:						D	O	0	0 0 0	0	D D		
Black/African American & White:						0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0 0 0		
Other multi-racial;						O	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:						0	0	0	0	0			
Totál:					0	0	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	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	Accompli ng	shment	Narratiy										

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9540 - Tipton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,400.00 \$4,600.00 Net Drawn: \$15,800,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1282 of 1353 IOWA

CAPER 1430

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:	Black/African American:							0	0 0 0	0	0		
Asian:							0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0		
American Indian/Alaskan Native & White;						o o	0	0	0	0	D D		
Asian White:						D	0	0	0	0	D		
Black/African American & White:					0	O	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	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	O	0	0	0 0 0 0 0	0	D D		
Total:				0	0	0	0	0	0	D			
Female-headed Househo	Female-headed Households:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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- Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Carroll County Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: Availability/access bility IDIS Activity: 9541 - Carroll County - 981 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Homeownership Assistance-excluding Housing Counseling under 24 (Status: Matrix Code: Open Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$237,500.00 \$132,020.00 Net Drawn: \$105,480.00 Balance: 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 1432

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- Program Year 2022

DIS - PR28												Date: 10-Mar-2
White:		2	.0	0	0	2	0	0				
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						D	0	0		0		
American Indian/Alaskan Native & White,						o o	Q	0	0 0 0 0 0	0	D	
Asian White:							0		0	0		
Black/African American & White:						0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	O	0	0	D	
Hispanic:					0	0	0	0	0	0	O	
Total:						O	0	0	2	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	2	0.	2	0.								
Non Low Moderate	0	0	0	0								
Total	2	O.	2	0								
Percent Low/Mod	100%	0.0%	100%	0.096								
Annual Accomplishments	Accomplis	shment	Narratiy	e								
Year # Benefiti	ng											
2022	059.00											

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9542 - Carroll County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,000.00 \$6,060.00 Net Drawn: \$12,940,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1286 of 1353

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:	Black/African American:							0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawailan/Other Pacific Islander:						D	0	0	0	0	D		
American Indian/Alaskan Native & White.						o a	0	0	0	0	o o		
Asian White:						D	0		0	0	D		
Black/African American & White:						O	O	0	0	0	O		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	0 0 0 0		
Hispanic:					0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

IOWA - Program Year 2022 Page: 1287 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9544 - Atlantic - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$10,000.00 \$4,954.00 Net Drawn: \$5,046,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1288 of 1353 IOWA

IDIS - PR28												Date:	10-Mar-202:
White:			0	.0	0	0	0	0	0				
Black/African American:	0	0	O	0	0	0	0						
	Asian:						0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other P	Native Hawailan/Other Pacific Islander:							0	0	0			
American Indian/Alaskan Native & White;						o o	0	0	0	0	D		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						0	0	0	0 0 0	0	D		
American Indian/Alaskan	Native & Blac	k/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0			
Asian/Pacific Islander:						O	0	0	0	0	D		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	Female-headed Households:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	o.	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
			-										
nnual Accomplishments Year # Benefi	Accompl ting	ishment	Narratiy	e									

IOWA - Program Year 2022 Page: 1289 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9550 - Marshalltown - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$10,000.00 \$3,366,00 Net Drawn: \$6,634,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1290 of 1353

IDIS - PR28												Date:	10-Mar-2023
White:			0	.0	0	0	0	0	0				
Black/African American:	0	D	O	0	0	0	0						
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0			
American Indian/Alaskan Native & White;						o o	0	0	0	0	0		
Asian White:						D	0	0	0 0 0	0	D		
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial:						O	0	0	0	0			
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:						0	0	0	0	0	O O		
Totál:					0	0	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	O.	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti													

IOWA - Program Year 2022 Page: 1291 of 1353

IDIS - PR28 Date: 10-Mar-2023

Outcome:

Matrix Code:

Description:

National Objective: LMH

Availability/accessibility

Rehab; Multi-Unit Residential (148)

MASON CITY UGLG:

Grant Year: 2021

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

IDIS Activity: 9551 - Mason City - 731

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

12/01/2021

Status:

Location:

10 1st St NW Mason City, IA 50401-3224

Initial Funding Date:

Financing: Funded Amount:

\$475,000.00 \$376,109.00 Net Drawn: \$98,891,00 Balance:

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

IOWA - Program Year 2022 Page: 1292 of 1353

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9552 Mason City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$21,674.00 Net Drawn: \$3,326,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 1294 of 1353

CAPER 1442

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0			
American Indian/Alaskan N	ative & Whit	e,			0	o o	0	0	0	0	D		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	Vhite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	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	0	0	O	0 0 0 0	0	D D		
Totál:					0	0	0	0	0	0	D		
Female-headed Households	D.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	-0	0	0	0									
Moderate	0	0.	0.	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli g	shment	Narratiy	8									

IOWA - Program Year 2022 Page: 1295 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9590 - Clarion - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1296 of 1353

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 1297 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Fort Atlanson Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9591 - Fort Atkinson - 39 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$275,000.00 Net Drawn: \$9,205.00 \$265,794.00 Balance: 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

CAPER 1446

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	D		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0		0	0	0		D		
American Indian/Alaskan N	ative & Whit	e,			0	o o	0	0	0 0 0	0	D D		
Asian White:					o		0	0	0	0			
Black/African American & V					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	0	0	0	0	D.		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0		
Hispanic:					0	D	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Households	DC.				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 g	shment)	Narratiy	9									

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IOWA - Program Year 2022

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9592 - Fort Atkinson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$2,744.00 Net Drawn: \$22,256,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1300 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

IOWA - Program Year 2022 Page: 1301 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grandview Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9593 - Grandview - 59 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$270,000.00 \$8,188.00 Net Drawn: \$261,812.00 Balance: 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 1450

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

IOWA - Program Year 2022 Page: 1303 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9594 - Grandview - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$30,000.00 \$1,000.00 Net Drawn: \$29,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1304 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9598 - Lanesboro - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$12,000.00 \$1,000.00 Net Drawn: \$11,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1306 of 1353

CAPER 1454

											Da	ate:	10-Mar-2023
				0	.0	0	0	0	0	D			
				0	D	O	0	0	0	0			
				0	0	0	0	0	0	O			
vative:				0	0	0	0	0	0	O			
cific Islander:				0	D	0	0	0	0				
varive & White	e.			0	O	O	0	0	0	0			
				0	D	0	0	0	0	D			
White:				0	D	O	0	0	0	D			
Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	D			
				0	0	0		0	0	0			
				0		0		0	0	D			
				0	0	0	0	0	0	O			
				0	0	0	0	0	0	D			
is:				0		0		0					
Dwner i	Renter	Total	Person										
0	0	U	0										
0	0	0	0										
0	0.	0	0.										
0	0	0	0										
0	0	a	0										
	0.0%	0.0%	0.0%										
0 7	ific Islander: lative & White: White: lative & Black	ific Islander: lative & White: White: lative & Black/African S. Dwner Renter 0 0 0 0 0 0	initic Islander: Native & White: White: Native & Black/African Americ Solution Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	O	Description Description	0	O	0	D	D

IOWA - Program Year 2022 Page: 1307 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: LENOX Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9599 Lenox 41 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$470,000.00 \$4,389.00 Net Drawn: \$465,611.00 Balance: 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 1456

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- Program Year 2022

IOWA

DIS - PR28												Date	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0			D		
American Indian/Alaskan N	lative & Whit	e.			0	o o	0	0	0	0	O		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	lative & Black	d/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0 0 0 0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	95				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	O.	a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy										

IOWA - Program Year 2022 Page: 1309 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9600 - Lenox - 181. Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$30,000.00 \$3,041.00 Net Drawn: \$25,959,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1310 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0		0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	.0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e,			0	o o	O	0	0	0	D		
Asian White:					0	D	O	0	0 0 0	0	D D		
Black/African American & \	White:				0	0	O	0	0	0	D		
American Indian/Alaskan N	Vative & Black	d'African	America	in:	0	D	0	0	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				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	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	9									

IOWA - Program Year 2022 Page: 1311 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Lytton Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9603 - Lytton - 55 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$277,500.00 \$110,185.00 Net Drawn: \$167,315.00 Balance: 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 1460

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- Program Year 2022

IOWA

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	ative & White	e,			0	o o	O	0	0	0	o a		
Asian White:					0	D	0	0	0	0	D		
Black/African American & V	Vhite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d'African	America	an:	0	D	0	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	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Households	E).				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	O.	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin													

IOWA - Program Year 2022 Page: 1313 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9604 - Lytton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$22,500.00 \$1,762.00 Net Drawn: \$20,738,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1314 of 1353 IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9606 - Mondamin - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$5,425,00 Net Drawn: \$14,574,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1316 of 1353 IOWA

IDIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	O		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White;						o o	0	0	0	0	D D		
Asian White:						D	0	0	0	0	D		
Black/African American & White:					0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	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	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				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	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	ishment	Narratiy	e									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Moravia Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9607 - Moravia - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$280,000.00 \$116,130.00 Net Drawn: \$163,870.00 Balance: Proposed Accomplishments: People (General): 665 Total Population in Service Area: 665 Census Tract Percent Low / Mod: 63.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1466

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- Program Year 2022

IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0		D		
American Indian/Alaskan Native & White,						o o	O	0		0	o o		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
		alessa est	i bereath.										
Annual Accomplishments Year # Benefit	Accompli- ing	snment	warratiy	e									

CAPER 1467

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9608 - Moravia - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1320 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0			
American Indian/Alaskan Native & White;						o o	0	0	0	0	0		
Asian White:						D	0	0	0 0 0	0	D		
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial:						O	0	0	0	0			
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	O O		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti													

IOWA - Program Year 2022 Page: 1321 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Pleasantville Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9609 - Pleasantville - 41 Outcome: Sustamability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Matrix Code: Open Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$480,000.00 Net Drawn: \$420,752.00 \$59,248,00 Balance: 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 1470

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- Program Year 2022

IOWA

IDIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0		D		
American Indian/Alaskan Native & White,						o o	O	0		0	o o		
Asian White:						D	0	0	0	0	D		
Black/African American & White:						0	0	0	0 0 0	0	D		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	D.		
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Househol	ds				0		0		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
		alessa est	i bereath.										
Annual Accomplishments Year # Benefit	Accompli- ing	snment	warratiy	e									

CAPER 1471

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9610 - Pleasantville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open 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 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1324 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:						0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0			
American Indian/Alaskan Native & White;						o o	0	0	0	0	0		
Asian White:						D	0	0	0 0 0	0	D		
Black/African American & White:						0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial:						O	0	0	0	0			
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	O O		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti													

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Randolph Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9611 - Randolph - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$153,000.00 \$55,664.00 Net Drawn: \$97,336,00 Balance: 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

CAPER 1474

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IOWA

140miles					6	.0	A	'n	0	1.60	16	
White:					0	0	0	0	0	0	0	
Black/African American:					0					0	0	
Asian:						0	0	0	0	0		
American Indian/Alaskan i					0		0		0	0	0 0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0		0	
American Indian/Alaskan Native & White.						o o	0	0	0	0	0	
Asian White:									ů.			
Black/African American & White:						0	O	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	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 0 0	
Hispanic:					0	0	0	O	0	0		
Total:					0	0	0	0	0	0	D	
Female-headed Household	is.				0		Ü		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	U	0								
Low Mod	0	0	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiti	Accompli	shment	Narratiy	9								

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9612 - Randolph - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$15,000.00 \$3,959.00 Net Drawn: \$11,041,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1328 of 1353

CAPER 1476

DIS - PR28 White:					0	.0	0	0	0	0	0	Dat	e: 10-Mar-2023
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0		0	0	0	0		
American Indian/Alaskan	Motiviot				0		0	o o	ò		Ď.		
Native Hawaiian/Other P					0	0	0	0	0	0	0		
American Indian/Alaskan					-		a		0		70		
Asian White:	Native & Will	C.,			0	o a	0	0	0	0	0		
Black/African American &	Valleter				0	0	0	0		0	D.		
American Indian/Alaskan		VA Seiner	America		0	D	0	0	0	0	D.		
Other multi-racial:	Name & Didu	VAILICAL	Auteric	est h.			0	0	0		0		
Asian/Pacific Islander:					0	0	0	0	0	0	0 0 0 0		
Hispanic:					0	D	0	0	0		Ď.		
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Total:					0	0	0	0	0	0	D		
Female-headed Househo	lds.				0		Ü		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%									
manual Wassanabaharanaka	Americani	alessa est	i berendire										
nnual Accomplishments	Accompli	shment	Marrativ	6									
Year # Benefi	nng												

IOWA - Program Year 2022 Page: 1329 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9614 - St. Ansgar - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$5,134.00 Net Drawn: \$19,866.00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1330 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: STATE CENTER Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Create suitable living environments Project: IDIS Activity: 9615 - State Center - 47 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Water/Sewer Improvements (03J) Status: Open Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$488,000.00 \$21,660.00 Net Drawn: \$466,340.00 Balance: 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 1480

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- Program Year 2022

IOWA

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	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	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9616 - State Center - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$546.00 \$11,454,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1334 of 1353 IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	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 Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

IOWA - Program Year 2022 Page: 1335 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9620 - Volga City - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$2.809.00 Net Drawn: \$17,191,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1336 of 1353

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0 0 0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & Whit	e.			0	o o	0	0	0	0	D D		
Asian White:					0	D	0	0	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0 0 0 0 0	0	D D		
Total:					0	0	0	0	0	0	D		
Female-headed Househo	ids.				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	· O	a	U									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narratiy	0									

10WA - Program Year 2022 Page: 1337 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9622 - Winneshiek County : 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$11,000.00 \$1,647.00 Net Drawn: \$9,353,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 Page: 1338 of 1353 IOWA

DIS - PR28												D	ate:	10-Mar-2023
White:					0	.0	0	0	0	0	0			
Black/African American:					0	D	O	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	acific Islander:				0			0	0	0				
American Indian/Alaskan	Native & Whit	e,			0	o o	0	0	0	0	D			
Asian White:					0	D	0	0	0	0	D			
Black/African American &	White:				0	0	0	0	0	0	D			
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	D	0	0	0	0	0			
Other multi-racial:					0	0	0	0	0	0				
Asian/Pacific Islander:					0	O	0	0	0 0 0	0	D			
Hispanic:					0	0	0	0	0	0	0			
Total:					0	0	0	0	0	0	D			
Female-headed Househol	ids.				0		0		0					
Income Category:														
A TO SELECT OF THE SERVICE OF THE SE	Dwner	Renter	Total	Person										
Extremely Low	0	0	U	0										
Low Mod	0	0	0	0										
Moderate	0	0.	O.	0.										
Non Low Moderate	0	0	0	0										
Total	0	o.	0	0										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments	Accompli		-											

IOWA - Program Year 2022 Page: 1339 of 1353

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0013 - CDBG Technical Services Objective: Project: 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) Open Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 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

CAPER 1488

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IOWA

DIS - PR28												Date:	10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	0	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	O.	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	lative & White	e,			0	o a	0	0	0	0	0		
Asian White:					0	D	O		0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	d'African	Americ	an:	0	D	0	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	0	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household:	9>				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0014 - CDBG Water and Sewer Objective: Project: IDIS Activity: 9808 - Gowne - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1342 of 1353 IOWA

DIS - PR28												Da	ite: 10-Mar-202
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	afic Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	Native & White	e.			0	o o	O	0	0	0	0		
Asian White:					0	D	O	0	0	0	D		
Black/African American & \	White:				0	0	O	0	0 0 0	0	D		
American Indian/Alaskan N	Vative & Black	d/African	Americ	an:	0	D	0	0	0	0	O		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	0 0 0		
Hispanic:					0	O	0	0	0	0			
Total:					0	0	0	0	0	0	D		
Female-headed Household	is.				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	O.									
	0.0%	0.0%	0.0%	0.0%									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0014 - CDBG Water and Sewer Objective: Project: IDIS Activity: 9812 - Mitchellville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No General Program Administration (21A) Status: Open Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: . 0 Total Population in 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 2022 IOWA Page: 1344 of 1353

IS - PR28												Dat	e: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0			
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0 0 0		
Native Hawailan/Other Pac	ific Islander:				0	D	0	0	0		D		
American Indian/Alaskan N	lative & White	e.			0	o a	O	0	0	0	O		
Asian White:					0	D	O	0	0	0	D		
Black/African American & V	White:				0	O	0	0	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	D	0	0	0 0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	D		
Hispanic:					0	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	9)				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narratiy	0									

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0014 - CDBG Water and Sewer Objective: Project: IDIS Activity: 9814 - Renwick - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 IOWA Page: 1346 of 1353

White:					0	0	0	0	0	0	0	
Black/African American:					0	D	O	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	O.	n	O.	Ġ.	0		
Native Hawaiian/Other P					0	0	0	0	0 0 0	0	0	
American Indian/Alaskan					0		a					
Asian White:					0	o o	0	0	0	0	D	
Black/African American &	White:				0	0	0	0	0 0 0	0	D	
American Indian/Alaskar	Native & Black	c/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	D	
Hispanic:					0	O	0	0	0	0	D D	
Total:					0	0	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	0	0								
Moderate	0	0.	0	0.								
Non Low Moderate	0	0	0	0								
Total	0	0	· a	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0014 - CDBG Water and Sewer Objective: Project: IDIS Activity: 9821 - Titonka - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balance: Proposed Accomplishments: - 0 Total Population in 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 2022 Page: 1348 of 1353 IOWA

CAPER 1496

DIS - PR28												Date	: 10-Mar-2023
White:					0	.0	0	0	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0		D		
American Indian/Alaskan	Native & White	e,			0	o o	O	0		0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	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	O	0	0	0	0	0 0 0 0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	U	0									
Low Mod	0	0	0	0									
Moderate	0	0.	O.	0.									
Non Low Moderate	0	0	0	0									
Total	0	O.	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	R									
Year # Benefiti			, sally	7									

CAPER 1497

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IOWA

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0013 - CDBG Technical Services Objective: Project: IDIS Activity: 9872 - HDR Architecture - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$155,498.00 Net Drawn: \$29,490.50 \$126,007.50 Balance: Proposed Accomplishments: . 0 Total Population in 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:	10-Mar-2023
White:					0	.0	0	0	0	0	D		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	O	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & White	e.			0	o o	0	0	0	0	0		
Asian White:					0	D	0	0	0 0 0	0	D		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic!					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	D		
Female-headed Household	des				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	O.	· a	O.									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti		- where		7									

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2022 0013 - CDBG Technical Services Objective: Project: IDIS Activity: 9872 - HDR Architecture - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$139,402.00 Net Drawn: \$0.00 \$139,402.00 Balance: Proposed Accomplishments: . 0 Total Population in 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: 1352 of 1353 IOWA - Program Year 2022

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IDIS - PR28												Date	10-Mar-2023
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	O	0	0	0	0		
Asian:					0	D	0	0	0	0	O		
American Indian/Alaskan Native:					.0	0	0	-0	0	0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	0	0	0	0		
American Indian/Alaskan Native & White:					0	D	0	0	0	0	D		
Asian White:					0				0				
Black/African American & White:					0	D	O	0	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	D		
Other multi-racial;					0	.0	0	0	0 0	0	0		
Asian/Pacific Islander:				0	D	0	O	0	0	D D			
Hispanic:					0	D	0	0	0	0			
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	α	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefit	Accompli	shment	Narrativ	ė									
		Total Funded Amount:							navirus				
						\$92,564,602,96			520,258,302.00				
	Total Drawn				\$61,292,413.82			\$7,802,390.00					
	Total Ba	Total Balance:				\$31,272,189.14			\$12,455,912.00				

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