Grantee: Iowa

Grant: B-13-DS-19-0001

April 1, 2021 thru June 30, 2021 Performance Report

Grant Number:
B-13-DS-19-0001

Obligation Date:

Award Date:

Grantee Name:
Iowa

Contract End Date:

Review by HUD:
Original - In Progress

Grant Award Amount:
$96,887,177.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
$96,887,177.00

Estimated PI/RL Funds:

Total Budget:
$96,887,177.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Executive Summary:

The Iowa Watershed Approach for Urban and Rural Resilience award was made under HUD's National Disaster Resilience Competition designed to fund cutting-edge projects that address unmet needs from past disasters while addressing the vulnerabilities that could put Americans in harm's way during future disasters. The Iowa Watershed Approach (IWA) represents a program through which Iowans are working together to address factors that contribute to floods. This approach is consistent with other statewide programs in Iowa to reduce flooding and improve water quality, such as the Iowa Flood Mitigation Program and the Iowa Nutrient Reduction Strategy. The Iowa Watershed Approach (IWA) will accomplish six specific goals: 1) reduce flood risk; 2) improve water quality; 3) increase resilience; 4) engage stakeholders through collaboration and outreach/education; 5) improve quality of life and health, especially for vulnerable populations; and 6) develop a program that is scalable and replicable throughout the Midwest and the United States.

Nine distinct watersheds across Iowa will serve as project sites for the IWA. Each will leverage a watershed management authority, develop a hydrologic assessment and watershed plan, and implement projects to reduce the magnitude of downstream flooding and to improve water quality during and after flood events. These projects may include construction of farm ponds, wetlands, and storm water detention basins; restoration of floodplains and oxbows; and implementation of perennial cover and buffer strips.

The City of Dubuque will implement an urban watershed initiative which includes three infrastructure projects. In addition, the Bee Branch Healthy Homes Resiliency Program will repair 320 flood damaged homes and make them more resilient to floods. Eight infrastructure projects will also occur in the City of Storm Lake and one in the City of Coralville. These projects feature improvements tothe stormwater management system with practices that increase capacity of conveyance to reduce flooding.

The State is committed to fair housing. IEDA demonstrate the State's commitment to fair housing through its policies, procedures and practices. These are conveyed through contractual language, management guide instructions and technical assistance. IEDA's CDBG Management Guide, which is distributed to program recipients, contains sections on fair housing and affirmative marketing.
Grantees are required to complete the following mandatory activities to promote fair housing:

1. Advertise, publicize and pass an affirmative fair housing policy that will certify that the local government adheres to the requirements of the federal Fair Housing Act and the Iowa Civil Rights Act of 1965 (adoption and use of the Equal Housing Opportunity logo and the Equal Housing Opportunity statement), and
2. Identify and publish the name and contact information of a Discrimination Complaint Officer within the agency or jurisdiction for any housing-related bias or discrimination complaint, and
3. Refer housing discrimination complaints and assist in filing complaints with the Iowa Civil Rights Commission, the U.S. Department of Housing & Urban Development, or a local civil rights commission.

Grantees are also required to pick one of the elective activities. They include a list of thirteen activities that will promote fair housing within their jurisdictions.

MID-URN Areas:

The Iowa Watershed Approach was designed to address the Most Impacted and Distressed and Unmet Recovery Needs (MID-URN) in areas flooded by events in 2011 and 2013. These events caused substantial damage to homes, infrastructure, and the environment. The IWA activities will result in multiple benefits to these areas, especially to the vulnerable Low to Moderate Income (LMI) areas within the project scope. The project includes portions of the Cities of Dubuque, Coralville, and Storm Lake, as well as the following nine watersheds:

- Upper Iowa River Watershed
- Upper Wapsipinicon River Watershed
- Bee Branch Creek (Dubuque) Watershed
- Middle Cedar River Watershed
- Clear Creek Watershed
- English River Watershed
- North Raccoon River Watershed
- East Nishnabotna River Watershed
- West Nishnabotna River Watershed

The tailored activities will measure and subsequently improve resilience to flooding and improve water quality in these locations and also help guide future priorities to increase flood resilience of these vulnerable areas.

Key Agencies, Partners, Positions, Personnel:

The IWA program is a collaboration of numerous agencies, universities, non-profits, and municipalities. Funded partners and their roles or expertise include:

- Iowa Economic Development Authority: Direct recipient of the HUD grant funds and overall program administration
- Homeland Security and Emergency Management: Aid in outreach and education activities for public resilience programs and development of planning documents and technical assistance
- City of Dubuque: Implementation of watershed projects and Healthy Homes program in the Bee Branch
- University of Iowa: Program lead for watershed projects implementation and monitoring (water quantity and quality), resilience programming, and assessment
- Iowa State University: IWA outreach programming and monitoring of watershed projects success (soil erosion and transportation)
- University of Northern Iowa: IWA outreach programming
- Iowa Department of Natural Resources: Direct resource to watersheds for formation of watershed management authorities and capacity building
- Iowa Department of Agriculture and Land Stewardship: Direct resource to watersheds for assistance with implementing watershed projects.
- Cities of Coralville and Storm Lake: Implementation of built projects in their cities
- Benton, Buena Vista, Fremont, Iowa, Johnson, Mills, Winneshiek, and Howard Counties: Fiscal agents for the work in their respective watersheds.

Additional Stakeholders include: National Resources Conservation Service, County Soil & Water Conservation Districts, The Nature Conservancy, Iowa Natural Heritage Foundation, Iowa Soybean Association, Iowa Farm Bureau, Iowa Agricultural Water Alliance, local Resource Conservation & Development offices, Iowa Department of Transportation, Iowa Association of Counties, Silver Jackets Flood Risk Management Team, and many more.

Grantee (IEDA) key personnel are as follows:

Debi Durham	IEDA Director
Tim Waddell	Community Development Division Administrator
Leslie Leager	Division Coordinator
Don Dursky	Data Operations Manager
Tim Metz	Contract and Compliance Manager
Shelly Peterson	Disaster Planning Project Manager
Joe Bohlke	Disaster Infrastructure Project Manager
Ann Schmid	Disaster Housing Project Manager
Jeff Geerts	Disaster Watershed Project Manager
Hayley Crozier	Disaster Reimbursement Coordinator/DOB Coordinator
Katie Caggiano	Accountant

Overall	This Report Period	To Date
Total Projected Budget from All Sources	$914.00	$96,887,177.00
Total Budget	$914.00	$96,887,177.00
Total Obligated	$914.00	$96,887,177.00
Total Funds Drawdown	$2,802,035.00	$74,686,356.12
Program Funds Drawdown	$2,802,035.00	$74,686,356.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,802,035.00	$74,686,356.12
HUD Identified Most Impacted and Distressed	$2,802,035.00	$74,686,356.12
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Funds Expended

Overall	This Period	To Date
Benton County	$ 668,995.00	$ 9,097,521.00
Iowa Department of Natural Resources	$ 8,846.00	$ 535,742.00
Iowa Economic Development Authority	$ 101,000.00	$ 2,270,832.12

Iowa Homeland Security & Emergency Management	$ 75,861.00	$ 1,928,431.00
Iowa State University	$ 31,393.00	$ 1,575,025.00
Johnson County	$ 95,430.00	$ 1,939,523.00
Mills County	$ 156,289.00	$ 3,370,726.00
University of Iowa	$ 165,351.00	$ 5,767,623.00
University of Northern Iowa	$ 12,575.00	$ 381,164.00
Winneshiek County	$ 0.00	$ 2,431,520.00
Buena Vista County	$ 42,541.00	$ 1,250,588.00
City of Storm Lake	$ 176,560.00	$ 5,931,129.00
Coralville	$ 0.00	$ 1,863,866.00
Dubuque	$ 897,643.00	$ 30,173,625.00
Fremont County	$ 74,219.00	$ 825,821.00
Howard County	$ 0.00	$ 1,578,236.00
Iowa County	$ 282,642.00	$ 3,558,487.00
Iowa Department of Agriculture and Land Stewardship	$ 12,690.00	$ 206,497.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	52.70%	63.10%
Overall Benefit Amount	$39,474,843.00	$41,605,510.00	$37,260,459.00
Limit on Public Services	$14,533,076.55	$.00	$.00
Minimum Supporting Leverage	$.00	$52,978,648.00	$.00
Limit on Admin/Planning	$19,377,435.40	$17,937,491.00	$15,636,462.12
Limit on Admin	$.00	$4,608,913.00	$3,836,163.12
Most Impacted and Distressed	$96,887,177.00	$96,887,177.00	$74,686,356.12

Overall Progress Narrative:

Executive Summary
NDR Grant Quarter 19, ending 6/30/21
Iowa received a grant agreement for $96,887,177 effective October 11, 2016, with funding appropriated under PL 113-2 and competitively awarded under a Notice of Funding Availability (#1-R-5800-N-29A2) for the National Disaster Resilience Competition (NDRC).
For the nineteenth quarter of the project ending June 30, 2021, 5% of project funds were expended, bringing total spending to 77% of the award. IEDA is currently working with all recipients on the need for time extension amendments based on the act of congress allowing one additional year to expend program funds. IEDA anticipates all time extension amendments will be completed in Q3 2021.

Planning Activities: The following planning activities occurred during this period:

- Department of Natural Resources (DNR): draft guidebook now in the review phase; provided ongoing GIS and WMA technical assistance; tracked installed practices.
- Iowa Department of Agriculture and Land Stewardship (IDALS): Assisted with construction staging; easements and maintenance agreements; mitigation requirements; coordination with CRP and wildlife management planning.
- Homeland Security and Emergency Management Division (HSEMD): Continued work of flood risk assessments and resilience strategy reports; organized virtual semi-annual partner meeting; conducted local recovery planning workshops.
- University of Iowa-Iowa Flood Center (IFC): UI continued to develop a model to analyze impacts of installed practices; work continues on a best practices guide for planners; outreach and technical assistance provided to multiple groups.
- Iowa State University (ISU): IA Watershed Academy held virtually; producing soil loss calculations and residue cover maps.
- University of Northern Iowa (UNI): Onsite and other assistance around site preparation and seeding.

Infrastructure Activities: The following infrastructure activities occurred during the period:

- Municipal Infrastructure: The City of Coralville has completed its NDR project. Work continues in the other 2 cities with NDR awards. Construction of the various storm sewer projects continues in the City of Storm Lake with 79% of construction complete and 82% of engineering completed; work continues at the City of Dubuque with construction 93% complete and engineering 99% complete.
- Watershed Infrastructure:
  - Design and construction of watershed practices continued with several bidlettings occurring across the watersheds and several bidlettings prepared for letting next quarter.
  - 239 watershed practices have been completed to date.
    - 12 wetlands
    - 8 terraces
    - 2 stormwater detention basins
    - 124 sediment control basins
    - 47 ponds
    - 6 perennial/prairie cover plantings
    - 1 oxbow restoration
    - 19 grassed waterways

- 15 grade stabilization structures
- 2 channel bank stabilizations
- 3 buffer strips

Housing Activities:
This quarter the City and their Administrator submitted a claim on properties in progress in the Bee Branch watershed housing rehabilitation program. In addition to documenting these on-going projects, they continued to work on application review, inspections, scope write up and bidding. Home advocate visits continued this quarter and the City continues to track the number of social challenges identified through this effort. IEDA has identified that this program is off-track on spending projections and is working with the City on a plan to increase expenditures over the final year of the grant.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
13-DS/Admin, Administration	$135,098.00	$4,608,913.00	$3,836,163.12
13-DS/HSG, Housing	$226,769.00	$8,427,665.00	$5,843,367.00
13-DS/INF, Infrastructure	$2,146,674.00	$70,522,021.00	$53,206,527.00
13-DS/LTC-Long Term Commitment, Long Term	$0.00	$0.00	$0.00
13-DS/OV-Outcome Values, Outcome Values	$0.00	$0.00	$0.00
13-DS/Planning, Planning	$293,494.00	$13,328,578.00	$11,800,299.00
13-DS/SL-Supporting Leverage, Supporting Leverage	$0.00	$0.00	$0.00
9999, Restricted Balance	$0.00	$0.00	$0.00

Activities

Project # / 13-DS/Admin / Administration

Grantee Activity Number: 13-NDRH-001-181
Activity Title: Dubuque Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/10/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$472,500.00
Total Budget	$0.00	$472,500.00
Total Obligated	$0.00	$472,500.00
Total Funds Drawdown	$1,049.00	$463,335.00
Program Funds Drawdown	$1,049.00	$463,335.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,049.00	$463,335.00
Dubuque	$1,049.00	$463,335.00
Most Impacted and Distressed Expended	$1,049.00	$463,335.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Dubuque.

Location Description:

Activity Progress Narrative:

The City and their Administrator continue to processed applications this quarter including DOB submittals and Site Specific Environmental Submittals with Section 106 documents, several rehabs are completed with more currently under way and some are pending final payment for closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-002-181
Activity Title: Benton County Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Benton County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$213,109.00
Total Budget	$0.00	$213,109.00
Total Obligated	$0.00	$213,109.00
Total Funds Drawdown	$2,325.00	$196,001.00
Program Funds Drawdown	$2,325.00	$196,001.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,325.00	$196,001.00
Benton County	$2,325.00	$196,001.00
Most Impacted and Distressed Expended	$2,325.00	$196,001.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Benton County.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-004-181
Activity Title: Fremont County Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Fremont County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$32,209.00
Total Budget	$0.00	$32,209.00
Total Obligated	$0.00	$32,209.00
Total Funds Drawdown	$2,529.00	$22,413.00
Program Funds Drawdown	$2,529.00	$22,413.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,529.00	$22,413.00
Fremont County	$2,529.00	$22,413.00
Most Impacted and Distressed Expended	$2,529.00	$22,413.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Fremont County.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-005-181
Activity Title: Howard County Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Howard County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$76,939.00
Total Budget	$0.00	$76,939.00
Total Obligated	$0.00	$76,939.00
Total Funds Drawdown	$0.00	$58,027.00
Program Funds Drawdown	$0.00	$58,027.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$58,027.00
Most Impacted and Distressed Expended	$0.00	$58,027.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Howard County.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-006-181
Activity Title: Iowa County Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$105,560.00
Total Budget	$0.00	$105,560.00
Total Obligated	$0.00	$105,560.00
Total Funds Drawdown	$0.00	$105,554.00
Program Funds Drawdown	$0.00	$105,554.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$105,554.00
Most Impacted and Distressed Expended	$0.00	$105,554.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Iowa County.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-007-181
Activity Title: Johnson County Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$77,217.00
Total Budget	$0.00	$77,217.00
Total Obligated	$0.00	$77,217.00
Total Funds Drawdown	$186.00	$77,090.00
Program Funds Drawdown	$186.00	$77,090.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$186.00	$77,090.00
Johnson County	$186.00	$77,090.00
Most Impacted and Distressed Expended	$186.00	$77,090.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Johnson County.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-008-181
Activity Title: Mills County Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Mills County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$101,769.00
Total Budget	$0.00	$101,769.00
Total Obligated	$0.00	$101,769.00
Total Funds Drawdown	$9,914.00	$66,392.00
Program Funds Drawdown	$9,914.00	$66,392.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,914.00	$66,392.00
Mills County	$9,914.00	$66,392.00
Most Impacted and Distressed Expended	$9,914.00	$66,392.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Mills County Administration.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-009-181
Activity Title: Winneshiek County Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Winneshiek County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$106,914.00
Total Budget	$0.00	$106,914.00
Total Obligated	$0.00	$106,914.00
Total Funds Drawdown	$0.00	$77,400.00
Program Funds Drawdown	$0.00	$77,400.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$77,400.00
Most Impacted and Distressed Expended	$0.00	$77,400.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Winneshiek County.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-011-181
Activity Title: Dubuque Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$157,500.00
Total Budget	$0.00	$157,500.00
Total Obligated	$0.00	$157,500.00
Total Funds Drawdown	$4,873.00	$131,582.00
Program Funds Drawdown	$4,873.00	$131,582.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,873.00	$131,582.00
Dubuque	$4,873.00	$131,582.00
Most Impacted and Distressed Expended	$4,873.00	$131,582.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration for Dubuque.

Location Description:

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-012-181
Activity Title: Storm Lake Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/10/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
City of Storm Lake

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$60,000.00
Total Budget	$0.00	$60,000.00
Total Obligated	$0.00	$60,000.00
Total Funds Drawdown	$0.00	$48,425.00
Program Funds Drawdown	$0.00	$48,425.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,425.00
Most Impacted and Distressed Expended	$0.00	$48,425.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

General Administration

Location Description:

City Of Storm Lake

Activity Progress Narrative:

Grant administrator carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-017-181
Activity Title: HSEMD Administration

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Homeland Security & Emergency Management

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$347,400.00
Total Budget	$0.00	$347,400.00
Total Obligated	$0.00	$347,400.00
Total Funds Drawdown	$13,222.00	$221,514.00
Program Funds Drawdown	$13,222.00	$221,514.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,222.00	$221,514.00
Iowa Homeland Security & Emergency Management	$13,222.00	$221,514.00
Most Impacted and Distressed Expended	$13,222.00	$221,514.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Administration to carry out planning activities.

Location Description:

Activity Progress Narrative:

Carried out routine grant administration duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: State Admin
Activity Title: State Admin

Activitiy Type:
Administration

Activity Status:
Under Way

Project Number:
13-DS/Admin

Project Title:
Administration

Projected Start Date:
10/11/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Economic Development Authority

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$2,333,572.00
Total Budget	$914.00	$2,333,572.00
Total Obligated	$914.00	$2,333,572.00
Total Funds Drawdown	$101,000.00	$1,844,206.12
Program Funds Drawdown	$101,000.00	$1,844,206.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$101,000.00	$1,844,206.12
Iowa Economic Development Authority	$101,000.00	$1,844,206.12
Most Impacted and Distressed Expended	$101,000.00	$1,844,206.12
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

State Admin
Effective August 20, 2018 - decreased budget by $37,590 in order to increase the activity 185 budget under contract 13-NDRTA-019.
Effective September 11, 2018 - decreased budget by $21,950 in order to increase the activity 185 budget under contract 13-NDRTA-020.
Effective June 1, 2021 - increased budget by $914 due to clawed back funds at closeout for contract 13-NDRTA-020.

Location Description:

Activity Progress Narrative:

Implementation continues. 79% of IEDA administration funds expended to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 13-DS/HSG / Housing

Grantee Activity Number: 13-NDRH-001-733

Activity Title: Dubuque Healthy Homes - Rehab: Single-Unit Rental

Activitiy Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
13-DS/HSG

Project Title:
Housing

Projected Start Date:
10/11/2016

Projected End Date:
09/30/2021

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$1,737,421.00
Total Budget	$0.00	$1,737,421.00
Total Obligated	$0.00	$1,737,421.00
Total Funds Drawdown	$64,085.00	$930,861.00
Program Funds Drawdown	$64,085.00	$930,861.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$64,085.00	$930,861.00
Dubuque	$64,085.00	$930,861.00
Most Impacted and Distressed Expended	$64,085.00	$930,861.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Single Unit Residential Rehab

Location Description:

City of Dubuque

Activity Progress Narrative:

2 housing unit rehabs were completed and paid this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	28/28
# of Singlefamily Units	2	28/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	22/0	6/28	28/28	100.00
# Renter Households	2	0	2	22/0	6/28	28/28	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept

Address Support Information

Address: 2419 Stafford Street, Dubuque, Iowa 52001

Property Status: Completed

Affordability Start Date: 10/02/2020

Affordability End Date: 03/31/2021

Description of Affordability Strategy:

Resale

Activity Type for End Use:

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use: Low/Mod

Date National Objective is met: 10/02/2020

Deadline Date: 03/31/2021

Description of End Use:

Single-Family Rental

Address: 505 W. 17th Street, Dubuque, Iowa 52001

Property Status: Completed

Affordability Start Date: 10/10/2020

Affordability End Date: 01/29/2021

Description of Affordability Strategy:

Resale

Activity Type for End Use:

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use: Low/Mod

Date National Objective is met: 10/10/2020

Deadline Date: 01/29/2021

Description of End Use:

Single-family Rental

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRH-001-734

Activity Title: Dubuque Healthy Homes Rehab:Multi-Unit Residential

Activitiy Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
13-DS/HSG

Project Title:
Housing

Projected Start Date:
10/11/2016

Projected End Date:
09/30/2021

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$3,238,991.00
Total Budget	$1,000,000.00	$3,238,991.00
Total Obligated	$1,000,000.00	$3,238,991.00
Total Funds Drawdown	$64,991.00	$2,248,378.00
Program Funds Drawdown	$64,991.00	$2,248,378.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$64,991.00	$2,248,378.00
Dubuque	$64,991.00	$2,248,378.00
Most Impacted and Distressed Expended	$64,991.00	$2,248,378.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Multi-unit residential rehabilitation

Location Description:

City of Dubuque

Activity Progress Narrative:

2 multi family unit rehabs were completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	159/104
# of Multifamily Units	2	159/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	2	92/0	20/104	159/104	70.44
# Renter Households	1	0	2	92/0	20/104	159/104	70.44

Activity Locations

Address	City	County	State	Zip	Status / Accept

Address Support Information

Address: 1015 Rhomberg Avenue, Dubuque, Iowa 52001

Property Status:
Completed

Affordability Start Date:
08/02/2020

Affordability End Date:
03/31/2021

Description of Affordability Strategy:

Resale

Activity Type for End Use:

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:
Low/Mod

Date National Objective is met:
08/02/2020

Deadline Date:
03/31/2021

Description of End Use:

Multi-family Rental

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRH-001-971

Activity Title: Dubuque Healthy Homes Rehab: Single-Unit Homeowner

Activitiy Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
13-DS/HSG

Project Title:
Housing

Projected Start Date:
10/11/2016

Projected End Date:
09/30/2021

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$3,451,253.00
Total Budget	($1,000,000.00)	$3,451,253.00
Total Obligated	($1,000,000.00)	$3,451,253.00
Total Funds Drawdown	$97,693.00	$2,664,128.00
Program Funds Drawdown	$97,693.00	$2,664,128.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$97,693.00	$2,664,128.00
Dubuque	$97,693.00	$2,664,128.00
Most Impacted and Distressed Expended	$97,693.00	$2,664,128.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Rehab of owner occupied single family homes

Location Description:

City of Dubuque

Activity Progress Narrative:

3 housing unit rehabs were completed and paid this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	59/188
# of Singlefamily Units	3	59/188

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	33/0	26/188	59/188	100.00
# Owner Households	3	0	3	33/0	26/188	59/188	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept

Address Support Information

Address: 2655 White Street, Dubuque, Iowa 52001

Property Status:
Completed

Affordability Start Date:
09/24/2020

Affordability End Date:
03/22/2021

Description of Affordability Strategy:

Recapture

Activity Type for End Use:

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:
Low/Mod

Date National Objective is met:
09/24/2020

Deadline Date:
03/22/2021

Description of End Use:

Owner Occupied

Address: 2659 Queen Street, Dubuque, Iowa 52001

Property Status:
Completed

Affordability Start Date:
10/23/2020

Affordability End Date:
04/26/2021

Description of Affordability Strategy:

Recapture

Activity Type for End Use:

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:
Low/Mod

Date National Objective is met:
10/23/2020

Deadline Date:
04/26/2021

Description of End Use:

Owner Occupied

Address: 271 Valeria Street, Dubuque, Iowa 52001

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	06/01/2020	04/26/2021

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:

National Objective for End Use:	Date National Objective is met:	Deadline Date:
Low/Mod	06/01/2020	04/26/2021

Description of End Use:

Owner Occupied

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 13-DS/INF / Infrastructure

Grantee Activity Number: 13-NDRI-002-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Benton County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$10,655,450.00
Total Budget	$0.00	$10,655,450.00
Total Obligated	$0.00	$10,655,450.00
Total Funds Drawdown	$666,670.00	$8,609,942.00
Program Funds Drawdown	$666,670.00	$8,609,942.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$666,670.00	$8,609,942.00
Benton County	$666,670.00	$8,609,942.00
Most Impacted and Distressed Expended	$666,670.00	$8,609,942.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Location Description:

Target sub-watersheds in the Middle Cedar River Watershed.

Activity Progress Narrative:

Design and construction of watershed practices continued. 79 watershed practices have been completed to date. Recipient estimates 4 more watershed practices will be completed in the upcoming quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	79	92/166

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-003-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Buena Vista County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$2,143,397.00
Total Budget	$0.00	$2,143,397.00
Total Obligated	$0.00	$2,143,397.00
Total Funds Drawdown	$42,541.00	$982,056.00
Program Funds Drawdown	$42,541.00	$982,056.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$42,541.00	$982,056.00
Buena Vista County	$42,541.00	$982,056.00
Most Impacted and Distressed Expended	$42,541.00	$982,056.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Location Description:

Target sub-watersheds in the North Raccoon River Watershed.

Activity Progress Narrative:

Landowner outreach and watershed practices design services continued. No responses were received for the first watershed practices construction bid packet let in April. The projects are going to be rebid with an additional 6 months provided for construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/59

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-004-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Fremont County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$1,610,457.00
Total Budget	$0.00	$1,610,457.00
Total Obligated	$0.00	$1,610,457.00
Total Funds Drawdown	$71,690.00	$603,408.00
Program Funds Drawdown	$71,690.00	$603,408.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$71,690.00	$603,408.00
Fremont County	$71,690.00	$603,408.00
Most Impacted and Distressed Expended	$71,690.00	$603,408.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.

Location Description:

Target sub-watersheds in the East Nishnabotna River Watershed.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Activity Progress Narrative:

The first bid was let to start construction of 10 watershed practices. The contractor has been selected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/32
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-005-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Howard County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$3,540,969.00
Total Budget	$0.00	$3,540,969.00
Total Obligated	$0.00	$3,540,969.00
Total Funds Drawdown	$0.00	$1,295,209.00
Program Funds Drawdown	$0.00	$1,295,209.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,295,209.00
Most Impacted and Distressed Expended	$0.00	$1,295,209.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Location Description:

Target sub-watersheds in the Upper Wapsipinicon River Watershed.

Activity Progress Narrative:

Facilitated WMA meetings, and conducted outreach to landowners and public. Continued coordinating activities

with landowners and watershed project designer. 6 watershed practices completed to date. Recipient anticipates completing 10 watershed practices in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	6	6/79

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-006-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$5,277,990.00
Total Budget	$0.00	$5,277,990.00
Total Obligated	$0.00	$5,277,990.00
Total Funds Drawdown	$282,642.00	$3,352,933.00
Program Funds Drawdown	$282,642.00	$3,352,933.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$282,642.00	$3,352,933.00
Iowa County	$282,642.00	$3,352,933.00
Most Impacted and Distressed Expended	$282,642.00	$3,352,933.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Location Description:

Target sub-watersheds in the English River Watershed.

Activity Progress Narrative:

Design and construction of watershed practices continued. Bid package #4 has been let. Recipient estimates 60 more watershed practices will be completed in upcoming quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	110	110/97

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-007-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$3,860,846.00
Total Budget	$0.00	$3,860,846.00
Total Obligated	$0.00	$3,860,846.00
Total Funds Drawdown	$95,244.00	$1,687,433.00
Program Funds Drawdown	$95,244.00	$1,687,433.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$95,244.00	$1,687,433.00
Johnson County	$95,244.00	$1,687,433.00
Most Impacted and Distressed Expended	$95,244.00	$1,687,433.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Location Description:

Target sub-watersheds in the Clear Creek Watershed.

Activity Progress Narrative:

Design and construction of watershed practices continued. 14 watershed practices have been completed to date. Recipient estimates 12 additional watershed practices will be completed in the upcoming quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	14	14/72

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-008-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mills County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$5,088,462.00
Total Budget	$0.00	$5,088,462.00
Total Obligated	$0.00	$5,088,462.00
Total Funds Drawdown	$146,375.00	$3,104,334.00
Program Funds Drawdown	$146,375.00	$3,104,334.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$146,375.00	$3,104,334.00
Mills County	$146,375.00	$3,104,334.00
Most Impacted and Distressed Expended	$146,375.00	$3,104,334.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Location Description:

Target sub-watersheds in the West Nishnabotna River Watershed.

Activity Progress Narrative:

Landowner outreach meetings continued. Watershed practice project design work continued. 2 watershed practices were completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/90

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-009-173
Activity Title: Watershed Project

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Winneshiek County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$5,166,605.00
Total Budget	$0.00	$5,166,605.00
Total Obligated	$0.00	$5,166,605.00
Total Funds Drawdown	$0.00	$2,154,120.00
Program Funds Drawdown	$0.00	$2,154,120.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,154,120.00
Most Impacted and Distressed Expended	$0.00	$2,154,120.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Designing and constructing flood mitigation and water quality projects such as ponds, retention basins, terraces, perennial crops, saturated buffers, biodigesters, and soil quality restoration.
The location, type and number of installed projects will be based on the hydrological assessment, watershed plan, protection of existing structures, and maximization of peak flow reductions and water quality improvements for the MID-URN areas.
One function of installed watershed projects must be for the purpose of providing flood protection for existing structures at risk of flooding. At the conclusion of the Contract, project evaluation of the impact of the watershed projects must include a narrative describing the impact of the installed watershed practices on protection of existing structures at risk of flooding.

Location Description:

Target sub-watersheds in the Upper Iowa River Watershed.

Activity Progress Narrative:

Conducted outreach to landowners and public, and coordinated activities with landowners and project

designers. Continued implementing watershed management plan. 18 total watershed practices completed to date. Completion of 6 watershed practices anticipated next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	18	18/102

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-010-69
Activity Title: Coralville Infrastructure

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

Activity Status:
Completed

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
06/30/2018

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Coralville

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$1,834,800.00
Total Budget	$0.00	$1,834,800.00
Total Obligated	$0.00	$1,834,800.00
Total Funds Drawdown	$0.00	$1,834,800.00
Program Funds Drawdown	$0.00	$1,834,800.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,834,800.00
Most Impacted and Distressed Expended	$0.00	$1,834,800.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Storm Sewer Improvements to two Coralville Pump Stations. Raise weir walls; add back-flow prevention; add back-up power and misc. controls/gates.

Activity complete. Performance measures have been met & activity has been closed. 6/30/2018.

Location Description:

178 acres of businesses and multi-family residences in a vulnerable LMI area along Clear Creek in Coralville.

Activity Progress Narrative:

*Correction to actual performance measure total. Increased # of public facilities from 1 to 2.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	0	5045	9050	55.75

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-011-69
Activity Title: Dubuque Infrastructure

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

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/11/2016

Projected End Date:
09/30/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$24,868,295.00
Total Budget	$0.00	$24,868,295.00
Total Obligated	$0.00	$24,868,295.00
Total Funds Drawdown	$664,952.00	$23,699,588.00
Program Funds Drawdown	$664,952.00	$23,699,588.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$664,952.00	$23,699,588.00
Dubuque	$664,952.00	$23,699,588.00
Most Impacted and Distressed Expended	$664,952.00	$23,699,588.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Improvements to the storm sewer system that impact the Bee Branch watershed area.
Install six - 8' dia. culverts.
Install a 10' x 6' RCB strom sewer.
Install a 96" dia. storm pipe, a 10' x 5' RCB and a 10' x 4' RCB storm sewer.

Location Description:

At the base of Bee Branch Watershed.
22nd Street and Kaufmann Ave.
17th and West Locust Streets.

Activity Progress Narrative:

96% of total project costs now expended, with 99% of total engineering now complete and 93% of total construction now complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	0	12260	18100	67.73

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-012-55
Activity Title: Storm Lake Infrastructure

Activitiy Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/10/2016

Projected End Date:
09/29/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Storm Lake

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$1,142,250.00
Total Budget	$0.00	$1,142,250.00
Total Obligated	$0.00	$1,142,250.00
Total Funds Drawdown	$49,875.00	$904,936.00
Program Funds Drawdown	$49,875.00	$904,936.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$49,875.00	$904,936.00
City of Storm Lake	$49,875.00	$904,936.00
Most Impacted and Distressed Expended	$49,875.00	$904,936.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

1. CIPP lining of 3,500 lf of 24" and 3,200 lf of 18" sanitary sewers.
2. Replace 10" trunk sewer with 15" sewer line
3. Lining app. 11,500 LF sewer and repair 42 manholes.

Location Description:

1. 1st & Mae Street, City of Storm Lake
2. 7th & Geneseo Street, City of Storm Lake
3. Tulip-Rose-Violet Lane, and 7th Street, City of Storm Lake

Activity Progress Narrative:

Sanitary Sewer construction Activity is 79% completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/18200
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0
# of Elevated Structures	0	0/0
# of disaster recovery plans	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	0	6390	10600	60.28

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRI-012-69
Activity Title: Storm Lake Infrastructure

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

Activity Status:
Under Way

Project Number:
13-DS/INF

Project Title:
Infrastructure

Projected Start Date:
10/10/2016

Projected End Date:
09/29/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Storm Lake

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$5,332,500.00
Total Budget	$0.00	$5,332,500.00
Total Obligated	$0.00	$5,332,500.00
Total Funds Drawdown	$126,685.00	$4,977,768.00
Program Funds Drawdown	$126,685.00	$4,977,768.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$126,685.00	$4,977,768.00
City of Storm Lake	$126,685.00	$4,977,768.00
Most Impacted and Distressed Expended	$126,685.00	$4,977,768.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

1. Replace storm sewers with pervious pavers, bio cells and bio swales. Remove asphalt & reconstruct streets with pervious pavement, bio swales & bio filtration cells to convey stormwater to Poor Farm Creek.
2. Replace 320 LF of Storm Sewer with biocells.
3. Storm sewer replacement incl. installation of subdrain and sediment separator, cleanout of drainage ditch. Install additional 703 SYD subbase, 356 LFT subdrain, 616 SYD pavement, 313 SYD sod.
4. Replace storm sewer with bio cells, ponds and a water channel.
5. Replace storm sewer with permeable pavers and bio cells.
6. Construct wetland pond with three wetland restorers to handle stormwater.

Location Description:

1. Seneca & Spooner
2. 4th & Oats Street
3. North Central Ph. 3 - Tulip Lane
4. 10th & Ontario

5. E 4th & Barton
6. Wetland Pond at site of WWTP
All locations within City of Storm Lake.

Activity Progress Narrative:

Storm Sewer construction Activity is 93% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	0	6390	10600	60.28

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 13-DS/OV-Outcome Values / Outcome Values

Grantee Activity Number: 13-NDRH-001-311-01

Activity Title: Dubuque Outcome Value-Median Property Value

Activitiy Type:
NDR - Economic Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
01/21/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Control the decrease in property values within the project area.
Property value of the homes will be collected for the NDR eligible area from the City of Dubuque Assessor. Values will be tracked annually to determine if there is a decrease in property values within the project area. The projected outcome is to not have a decrease in property values as a result of the project. This outcome value is associated with the overall NDR project.

Location Description:

Bee Branch Watershed

Activity Progress Narrative:

Tracking Median Property Value: the fourth report for this Outcome Value is not due until October 15, 2021, and will be reported in Q4 2021.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
$ Median property value of	0	87040/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRH-001-311-03

Activity Title: City of Dubuque Outcome Value-Home Retrofits

Activitiy Type:
NDR - Resilience Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
09/18/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Install measures such as foundation repairs, mold and mildew remediation, sump pumps and others to advance the seven principles of a healthy home. Quantify the number of homes completed as part of draw process progress report. Will report quarterly. Baseline is zero. The projected outcome is 320 homes. This outcome value is associated with the overall NDR project.

Location Description:

Bee Branch Watershed

Activity Progress Narrative:

7 Housing unit rehabs were completed this quarter.
Added 19 units to correct reporting error from Q2 2020.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of homes retrofitted with	26	246/320

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRH-001-311-04

Activity Title: City of Dubuque Outcome Value-Home Consultations

Activitiy Type:
NDR - Social Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
09/18/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Educate residents and identify areas of further need. Home advocates will provide educational material and work with residents to complete a resiliency survey. Will report annually on the number of visits completed. The baseline is zero homes and the projection is to survey 107 homes. This outcome value is associated with the overall NDR project.

Location Description:

Bee Branch Watershed

Activity Progress Narrative:

7 Home Advocate Consultations reported on completed rehabs this quarter.
Added 74 units to correct reporting error from Q2 2020.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of home resiliency	81	240/107

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDROV-001-311-11
Activity Title: IDALS Water Quality Initiative

Activitiy Type:
NDR - Resilience Value

Activity Status:
Completed

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
01/01/2014

Projected End Date:
01/31/2017

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Economic Development Authority

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

The Iowa Nutrient Reduction Strategy (INRS), developed in 2013 as a science-based approach to nutrient management, further demonstrates Iowa?s commitment to the improvement of water quality, especially in response to the Gulf Hypoxia Action Plan?s goal of 45% reduction in riverine N and P load. State- and federally-funded projects are underway in nine priority watersheds. In 2015, the state allocated $9.6M to the Iowa Department of Agriculture and Land Stewardship for its Water Quality Initiative (WQI). State funding of $9.6 million per year enables INRC to support nutrient management project in the state.
Performance measures have been met & activity has been closed. 1/31/17.

Location Description:

Statewide

Activity Progress Narrative:

*Correction made to actual performance measure total. Actual # of legislative actions should be 4 and not 1.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
% Progress	0	0/0
# of communities with	0	0/0
# of disaster recovery plans	0	0/0
# of energy plans completed	0	0/0
# of homes retrofitted with	0	0/0
# of infrastructure design	0	0/0
# of legislative actions taken to	-76	4/4
# of mitigation plans completed	0	0/0
# of water management/flood	0	0/0
# of water management/flood	0	0/0
$ Funds allocated for water	0	0/0
$ Funds allocated for water-	0	9600000/9600
# of fire fighters trained	0	0/0
# of linear feet of trails	0	0/0
# of public housing residents	0	0/0
$ estimated flood loss	0	0/0
# of homes rehabilitated	0	0/0
# of residential building permits	0	0/0
# of climate action plans	0	0/0
% reduction in kWh used	0	0/0
# community meetings	0	0/0
# cubic feet storm water	0	0/0
# home construction permits	0	0/0
# households relocated	0	0/0
# jurisdictions that incorporate	0	0/0
# jurisdictions with completed	0	0/0
# people at community	0	0/0
# people relocated	0	0/0
# resilience project community	0	0/0
# resilience project plans	0	0/0
# resilience project plans	0	0/0
# resilience project plans	0	0/0
# resilience projects scoped	0	0/0
# stakeholders at community	0	0/0
# jurisdictions with enacted	0	0/0
# of PHA facilities constructed	0	0/0
# of PHA housing units	0	0/0
# of resilience plans created	0	0/0
# occupied structures in	0	0/0
# of acres of land protected	0	0/0
# of households reached	0	0/0
# of jurisdictions adopting	0	0/0
# of plans adopted	0	0/0
# of resilience plans completed	0	0/0
# of people at community	0	0/0
% of plans that resulted in	0	0/0
# regulatory amendments to	0	0/0
# acres of fuel breaks	0	0/0
# of Facility guidebooks	0	0/0

# of KwH clean energy	0	0/0
# of mentions on social media	0	0/0
# of non-invasive trees planted	0	0/0
# of partnerships created	0	0/0
# of public/private partnerships	0	0/0
# treated/reforested acres	0	0/0
# acres successfully reforested	0	0/0
# seedlings on the landscape	0	0/0
# seedlings on the landscape	0	0/0
# seedlings on the landscape	0	0/0
$ amount of private-public	0	0/0
$ estimated value of assets	0	0/0
$ investment in green	0	0/0
$ investment in public facility	0	0/0
% of area electrical demand	0	0/0
# of local laws passed	0	0/0
# of planning studies and	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/0
# of resilience plans adopted	0	0/0
# of acres of wetland	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of water/sewer	0	0/0
# of linear of sewer/water line	0	0/0
# of liner feet examined	0	0/0
# of low-impact/maintenance	0	0/0
# of pump stations	0	0/0
% decrease in area inundated	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in use by migratory	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% of buildings	0	0/0
% of project area	0	0/0
% reduction in loss of service	0	0/0
# of plans created	0	0/0
% of modules completed	0	0/0
# of regulatory amendments to	0	0/0
# CRS credit points earned	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of floodplain design	0	0/0
# of properties with access	0	0/0
# of special events	0	0/0
# cubic feet of stormwater	0	0/0
# of Hazard Mitigation Plans	0	0/0
# of micro-grids constructed to	0	0/0
# of Stormwater Management	0	0/0
# of linear miles no longer	0	0/0
# of new structures built to 3 ft.	0	0/0

# of reduced hours streets are	0	0/0
# of resiliency strategies	0	0/0
# of revised zoning codes	0	0/0
# of storm water projects	0	0/0
$ estimated value of flood loss	0	0/0
% decrease in NFIP CRS score	0	0/0
# zoning amendments passed	0	0/0
# of Executive Orders Issued	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDROV-001-311-13
Activity Title: IDNR LTC Watershed Assistance

Activitiy Type:
NDR - Resilience Value

Activity Status:
Completed

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
01/01/2014

Projected End Date:
01/31/2017

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Economic Development Authority

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

The IDNR has provided $500K in direct financial assistance to help WMAs develop comprehensive watershed management plans. IDNR staff members also help develop proposals, interpret data, give presentations, and offer GIS and mapping services.
Performance measures have been met & activity has been closed. 1/31/17.

Location Description:

Statewide

Activity Progress Narrative:

*Correction made to actual performance measure total. Actual # of water management/flood research products should be 6 and not $500k.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of water management/flood	-499994	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDROV-001-311-15

Activity Title: IEDA Outcome Value-Public Facilities Upgrades

Activitiy Type:
NDR - Resilience Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
09/18/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Economic Development Authority

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Improve the storm water management system with storm water systems and other practices such as pervious pavement, bios wales, and wetlands and increase capacity of conveyance to reduce flooding. Communities will report on number of measures installed as part of the draw process. IEDA will aggregate the data annually. The baseline is zero and the projection is to complete 12 projects. This outcome value is associated with the overall NDR project.

Location Description:

Dubuque Bee Branch Watershed, Storm Lake, Coralville

Activity Progress Narrative:

Outcome value Number of public facilities (in Coralville, Storm Lake and Dubuque) will be reported 12/31 each year.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDROV-001-311-16

Activity Title: IEDA Outcome Value-Storm Lake Jobs Created

Activitiy Type:
NDR - Economic Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
09/01/2016

Projected End Date:
09/30/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Economic Development Authority

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Develop a benefit cost analysis model to quantify the economic impact of municipal storm water infrastructure improvements in Storm Lake. The economic impact of the improved projects will be calculated using a BCA model (Implan software). The baseline is zero jobs. Iowa Economic Development Authority will aggregate the data annually. The projection is to create 67 jobs. This outcome value is associated with the overall NDR project.

Location Description:

Storm Lake

Activity Progress Narrative:

Outcome value Number of jobs created (Storm Lake)will be reported 12/31 each year.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of jobs created	0	57/67

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-013-311-01

Activity Title: U of I Outcome Value-Reduce Flow Rate & Nutrients

Activitiy Type:
NDR - Environmental Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
09/18/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
University of Iowa

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Reduce peak flows, nitrate loads, and phosphorous loads through project installation. The IFC will complete hydrologic models of watersheds to assess water quality and flow prior to and following the installation of measures. (Models will be validated with on-site sensor data.) Baseline will be established through a model developed in the beginning of the project. Will report annually. The projection is to reduce phosphorous loading by 12%. This outcome value is associated with the overall NDR project.

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River
5.Clear Creek
6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

Outcome values for reducing phosphorous and nitrate loading, reducing flow rate, and resiliency action plan will be reported 12/31 each year.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
% Progress	0	0/0
# of asthma occurrences	0	0/0
% reduction in flow rate (cubic	0	0/0
% reduction of watershed	0	0/0
% reduction of watershed	0	0/12
# of acres of greenspace	0	0/0
# of linear feet of trails	0	0/0
# of climate action plans	0	0/0
% reduction in kWh used	0	0/0
# of acres of greenspace	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# of acres of greenspace	0	0/0
# of people at community	0	0/0
# of ecological actions	0	0/0
% of ecological actions funded	0	0/0
# acres of bio-mass removed	0	0/0
# of community meetings	0	0/0
# of miles of protective fencing	0	0/0
# of non-invasive trees planted	0	0/0
# of sustainable/fire proof	0	0/0
# of tons bio-mass processed	0	0/0
# acres successfully reforested	0	0/0
# seedlings on the landscape	0	0/0
# seedlings on the landscape	0	0/0
# seedlings on the landscape	0	0/0
% reduction in number of KwH	0	0/0
# of tons bio-mass processed	0	0/0
% reduction in number of gpd of	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of local laws passed	0	0/0
# of planning studies and	0	0/0
# of acres of native vegetation	0	0/0
# of linear feet of water/sewer	0	0/0
# of manhole covers replaced	0	0/0
# of sanitary sewer overflows	0	0/0
% decrease in affluent	0	0/0
% increase in functional	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% of project area	0	0/0
% reduction in flow (# gpm/cfm)	0	0/0
% reduction in nutrient loading	0	0/0
% reduction in sediment	0	0/0
% reduction of fish kill events	0	0/0

% reduction of	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of tourists	0	0/0
# acres of newly added or	0	0/0
# cubic feet of stormwater	0	0/0
# of non-invasive species trees	0	0/0
# of acres of parks created	0	0/0
# of acres of rain gardens	0	0/0
# of linear feet of shoreline	0	0/0
# of resiliency strategies	0	0/0
# of trees planted in project	0	0/0
% reduction in TMDL pollutant	0	0/0
# zoning amendments passed	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-013-311-02

Activity Title: U of I Outcome Value-Resiliency Action Plan

Activitiy Type:
NDR - Social Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
09/18/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
University of Iowa

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

The outcome will be to improve the ability to prepare and plan for, absorb, recover from and more successfully adapt to adverse events. A flood resiliency action plan will be completed for each watershed and submitted by IFC. Will report annually. The baseline is zero (no action plans currently exist) and the projection is to complete 8 plans. This outcome value is associated with the overall NDR project.

Location Description:

8 watersheds

Activity Progress Narrative:

Outcome value resiliency action plan: will be reported 12/31 each year.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of water management/flood	0	1/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-013-311-03
Activity Title: U of I Outcome Value - Reduce Flow Rate

Activitiy Type:
NDR - Environmental Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
10/01/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
University of Iowa

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Reduce peak flows, nitrate loads, and phosphorous loads through project installation. The IFC will complete hydrologic models of watersheds to assess water quality and flow prior to and following the installation of measures. (Models will be validated with on-site sensor data.) Baseline will be established through a model developed in the beginning of the project. Will report annually. The projection is to reduce flow rate by 17.5%. This outcome value is associated with the overall NDR project.

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River
5.Clear Creek
6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

Outcome value reduce flow rate: will be reported 12/31 each year.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
% reduction in flow rate (cubic	0	5/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-013-311-04

Activity Title: U of I Outcome Value - Reduce Nitrate Loading

Activitiy Type:
NDR - Environmental Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
10/01/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
University of Iowa

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Reduce peak flows, nitrate loads, and phosphorous loads through project installation. The IFC will complete hydrologic models of watersheds to assess water quality and flow prior to and following the installation of measures. (Models will be validated with on-site sensor data.) Baseline will be established through a model developed in the beginning of the project. Will report annually. The projection is to reduce nitrate loading by 15%. This outcome value is associated with the overall NDR project.

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River
5.Clear Creek
6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

Outcome value reduce nitrate loading: will be reported 12/31 each year.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
% reduction of watershed	0	0/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-016-311-01

Activity Title: Iowa State University Outcome Value-Soil Loss

Activitiy Type:
NDR - Economic Value

Activity Status:
Under Way

Project Number:
13-DS/OV-Outcome Values

Project Title:
Outcome Values

Projected Start Date:
09/01/2016

Projected End Date:
12/31/2021

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa State University

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

The outcome will be to retain soil onsite after project installation. The Iowa Water Center will model soil loss (ton/acre) prior to and following the installation of watershed construction practices. Will report annually. The baseline will be determined by the model which will be developed in the beginning of the project. The projection of soil loss will be determined once the baseline is established. This outcome value is associated with the overall NDR project.

Location Description:

8 watersheds

Activity Progress Narrative:

Outcome value -soil loss: will be reported 12/31 each year.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 13-DS/Planning / Planning

Grantee Activity Number: 13-NDRI-002-172
Activity Title: Watershed Plan

Activitiy Type:
Planning

Activity Status:
Under Way

Project Number:
13-DS/Planning

Project Title:
Planning

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Benton County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$300,000.00
Total Budget	$0.00	$300,000.00
Total Obligated	$0.00	$300,000.00
Total Funds Drawdown	$0.00	$291,578.00
Program Funds Drawdown	$0.00	$291,578.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$291,578.00
Most Impacted and Distressed Expended	$0.00	$291,578.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Develop a watershed management plan for the Middle Cedar River.

Location Description:

Middle Cedar River Watershed.

Activity Progress Narrative:

Developing watershed management plan educational/promotional materials.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-013-172
Activity Title: University of Iowa Watershed Planning

Activitiy Type:
Planning

Activity Status:
Under Way

Project Number:
13-DS/Planning

Project Title:
Planning

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
University of Iowa

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$6,471,876.00
Total Budget	$0.00	$6,471,876.00
Total Obligated	$0.00	$6,471,876.00
Total Funds Drawdown	$165,351.00	$5,767,623.00
Program Funds Drawdown	$165,351.00	$5,767,623.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$165,351.00	$5,767,623.00
University of Iowa	$165,351.00	$5,767,623.00
Most Impacted and Distressed Expended	$165,351.00	$5,767,623.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Planning documents include hydrologic assesments, evaluation and assesment, hydrologic and nutrient monitoring network, WMA advisory board, preagreement expenses and resilience programming.

Location Description:

Planning activities support the 8 watersheds listed below.

- West Nishnabotna River
- East Nishnabotna River
- North Raccoon River
- Middle Cedar River
- Clear Creek
- English River
- Upper Wapsipinicon River
- Upper Iowa River

Activity Progress Narrative:

UI continued outreach, including development of end of grant video; developing model to assess impacts of installed practices; progressing on best practices guide for planners. 2.5% of budget spent in quarter and 89% expended to date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	58/86
# of community engagement	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-014-172
Activity Title: IDNR WMA Formation Assistance

Activitiy Type:
Planning

Activity Status:
Under Way

Project Number:
13-DS/Planning

Project Title:
Planning

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Department of Natural Resources

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$617,347.00
Total Budget	$0.00	$617,347.00
Total Obligated	$0.00	$617,347.00
Total Funds Drawdown	$8,846.00	$535,742.00
Program Funds Drawdown	$8,846.00	$535,742.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,846.00	$535,742.00
Iowa Department of Natural Resources	$8,846.00	$535,742.00
Most Impacted and Distressed Expended	$8,846.00	$535,742.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

The Iowa Department of Natural Resources (IDNR) will work with the Iowa Flood Center and local partners to provide training and resources to facilitate WMA formation and build local capacity for watershed planning and implementation.
The IDNR will mentor new watersheds moving through the WMA formation process. IDNR assistance in WMA formation will be geared toward teaching local staff how to identify resources and build partnerships. IDNR's role will also include:

- Providing GIS assistance - IDNR can create watershed maps, compile land use information, and delineate which cities and counties lie within the watershed boundary.

- WMA Webpage - IDNR will host a webpage on the IDNR website with a library of documents from each WMA, so that new groups may take advantage of existing resources.

- The IDNR will share information about WMAs to other groups - IDNR receives many requests to present at conferences or other statewide meetings to share information about WMA activities around the state.

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River
5.Clear Creek
6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

DNR continues to review the Draft Guidebook and develop the final version. GIS and watershed manager assistance continue. 87% of funds expended to date and 1.4% expended in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	44/48

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-015-172
Activity Title: UNI Integration of Prairie Cover Crops

Activitiy Type:
Planning

Activity Status:
Under Way

Project Number:
13-DS/Planning

Project Title:
Planning

Projected Start Date:
10/11/2016

Projected End Date:
09/30/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
University of Northern Iowa

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$438,750.00
Total Budget	$0.00	$438,750.00
Total Obligated	$0.00	$438,750.00
Total Funds Drawdown	$12,575.00	$381,164.00
Program Funds Drawdown	$12,575.00	$381,164.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,575.00	$381,164.00
University of Northern Iowa	$12,575.00	$381,164.00
Most Impacted and Distressed Expended	$12,575.00	$381,164.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

UNI will provide multiple layers of assistance to each WMA in native vegetation establishment and management, across a range of agricultural practices. UNI will disseminate scientifically-based information on a variety of platforms, including field days, winter meetings for WMA coordinators, print and on-line technical guides and videos, a fully supported and annually updated on–line seed mix calculator, and individual consultation. A cornerstone of the effort will be a collection of demonstration sites used for teaching and learning. Where feasible, we will use side-by-side contrasting practices to communicate basic principles that learners can readily apply in many other contexts and locations. We have one such site at the Northeast Iowa Research Farm in the Upper Cedar River Watershed, and another in the Middle Cedar, on a farm near Dysart. Others will be created as cooperators and project implementation funds allow.

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River
5.Clear Creek

6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

UNI provided virtual and onsite assistance with site preparation and planting. 3% of funds spent this quarter and 87% expended to date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	36/37

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-016-172
Activity Title: ISU Water Quality Planning

Activitiy Type:
Planning

Activity Status:
Under Way

Project Number:
13-DS/Planning

Project Title:
Planning

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa State University

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$2,112,500.00
Total Budget	$0.00	$2,112,500.00
Total Obligated	$0.00	$2,112,500.00
Total Funds Drawdown	$31,393.00	$1,575,025.00
Program Funds Drawdown	$31,393.00	$1,575,025.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,393.00	$1,575,025.00
Iowa State University	$31,393.00	$1,575,025.00
Most Impacted and Distressed Expended	$31,393.00	$1,575,025.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Planning documents include extension Outreach, IWC Soil Loss and NRC nutrient practices.

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River
5.Clear Creek
6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

ISU held virtual IA Watershed Academy; provided soil and runoff data; prepared residue cover maps. 1.5% of funds expended in quarter and 75% expended to date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	20/34
# of community engagement	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-017-172
Activity Title: HSEMD Mitigation and Recovery Activities

Activitiy Type:
Planning

Activity Status:
Under Way

Project Number:
13-DS/Planning

Project Title:
Planning

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Homeland Security & Emergency Management

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$1,827,352.00
Total Budget	$0.00	$1,827,352.00
Total Obligated	$0.00	$1,827,352.00
Total Funds Drawdown	$62,639.00	$1,706,917.00
Program Funds Drawdown	$62,639.00	$1,706,917.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$62,639.00	$1,706,917.00
Iowa Homeland Security & Emergency Management	$62,639.00	$1,706,917.00
Most Impacted and Distressed Expended	$62,639.00	$1,706,917.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

Homeland Security will complete the following activities:
GIS Technical Support - Utilizing data from NDR funded hydrology, conducted by the IFC, in target watersheds, and/or newly completed floodplain mapping data, HSEMD will provide GIS technical support needed to incorporate this new data into State and local hazardous mitigation planning.
Capacity Building through Hazard Mitigation Planning and Technical Support - Provide planning and technical assistance in support of the Enhanced State Hazard Mitigation Plan and local plans for communities in target watersheds, assuring it includes strategies developed as part of the NDR grant.
Flood Mitigation Board Technical Assistance - Communicate efforts, as part of the NDR grant, to the Flood Mitigation Board. Identify additional state resources to build resiliency in the most impacted and distressed area

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River

5.Clear Creek
6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

HSEMD organized virtual semi-annual partner meeting; conducted local recovery planning workshops; assisted a WMA with a FEMA application. 9 GIS studies previously completed. 88% of project budget expended to date and 3% spent this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	10	30/75

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13-NDRP-018-172
Activity Title: IDALS Watershed Plan Development

Activitiy Type:
Planning

Activity Status:
Under Way

Project Number:
13-DS/Planning

Project Title:
Planning

Projected Start Date:
10/11/2016

Projected End Date:
12/31/2021

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
NA

Responsible Organization:
Iowa Department of Agriculture and Land

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	$0.00	$225,000.00
Total Budget	$0.00	$225,000.00
Total Obligated	$0.00	$225,000.00
Total Funds Drawdown	$12,690.00	$206,497.00
Program Funds Drawdown	$12,690.00	$206,497.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,690.00	$206,497.00
Iowa Department of Agriculture and Land	$12,690.00	$206,497.00
Most Impacted and Distressed Expended	$12,690.00	$206,497.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	$ 0.00	$ 0.00

Activity Description:

IDALS will provide technical assistance to recipient counties and subrecipient Soil and Water Conservation Districts (SWCDs) and Watershed Management Authorities (WMAs) in selecting and training the six watershed project coordinators identified in the project.
Presently, IDALS provides funding to several SWCDs for watershed projects throughout Iowa, including funds for cost-sharing installation of structural conservation practices and salary and benefits for watershed project coordinators. Through previous projects IDALS has developed template forms and training materials that can be utilized for the six project coordinators to be staffed through this project. IDALS will utilize HUD funding to enter into an agreement with a current watershed coordinator to provide training and technical support to IDALS and the project coordinators associated with the grant. Specific services IDALS will provide to the HUD IWA through this agreement will include:

- Technical assistance to SWCD commissioners and/or County Supervisors on management of project coordinators dedicated to HUD Iowa Watersheds program
- Development of project coordinator job description
- Assistance to SWCDs and counties in resume review/interviews for potential project coordinator applicants
- Development of financial management tools and contractor coordination guidance for project coordinators
- Development of standard documents (i.e. maintenance agreements) for use by project coordinators

- Individual and/or group training for coordinators on unique requirements associated with HUD program compared to other SWCD watershed implementation grants

Location Description:

1.West Nishnabotna River
2.East Nishnabotna River
3.North Raccoon River
4.Middle Cedar River
5.Clear Creek
6.English River
7.Upper Wapsipinicon River
8.Upper Iowa River

Activity Progress Narrative:

IDALS assisted with construction staging; easement and maintenance agreements; mitigation requirements; coordination with CRP; and wildlife management planning. 92% of project funds expended to date, with 6% spent this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	29/38

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1