

# Grantee: Iowa

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

### July 1, 2024 thru September 30, 2024 Performance

<b>Grant Number:</b> B-19-DF-19-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Iowa	<b>Contract End Date:</b> 12/11/2026	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$96,741,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$96,741,000.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$96,741,000.00		

### Disasters:

#### Declaration Number

FEMA-4421-IA

### Narratives

#### Disaster Damage:

After an extremely cold and snowy winter of 2018-2019, a very strong storm system developed across Colorado on March 13, 2019; lifting northwest through the plains and into Iowa the following two days. A period of warmer than normal temperatures, along with widespread rainfall, impacted much of Iowa as well as upstream basins of the Missouri River. Within two days, virtually all of the snowpack that existed across Iowa had melted and added to the widespread 1-3 inches of rain that fell across the entire state between March 12 and March 14. This series of weather patterns, and the still frozen soils, made condition in Iowa ripe for springtime flooding that began on March 13, 2019 and continued, primarily in southwest Iowa through the summer and into the fall.

The Missouri River U. S. Army Corps of Engineers levee system experienced at least nineteen levee breaches from Council Bluffs (Pottawattamie County) and south to the Missouri state line. The flood inundation levels were beyond any State or Federal capabilities to prepare for or prevent. Residents in the area east of the Missouri River to the Loess Hills were forced to evacuate due to rising and sustained floodwaters. Historic impacts to homes were witnessed in not only Fremont and Mills counties in the far southwest corner of the state, but all along the lengths of the Missouri River. It is estimated that many homes in the inundation area received as much as eight feet of water above the finished first floor, which did not recede for several weeks.

Due to the unprecedented nature of the levee system failure, along the Missouri River it is estimated that at least 400 homes in just two of the ten counties designated for individual assistance by the Federal Emergency Management Agency (FEMA) have received major damage or were completely destroyed. Damage to homes during this event reached catastrophic levels resulting in over 2,300 registrations and over \$13 million in grants approved under the FEMA Individual Assistance program. Of these registrations, 133 reached the FEMA Housing Assistance maximum grant cap, and as such could not fully recovered from the even with those resources.

Only a few weeks later, the Mississippi River on the state's eastern boarder was also swelling from increased snow melt, frozen soils unable to absorb recent rains, and increasing river flows. While the Mississippi River valley has a more robust flood protection mitigation system, and all temporary levee's were installed in a timely manner according to river levels, however, on April 30, 2019 a breach of the temporary levee system, resulted in significant flooding in Downtown Davenport, IA. The State's third most populated city saw flood waters inundate the commercial downtown along the Mississippi River, and on May 2, 2019 the Mississippi River crested at 22.7 feet, the highest level ever recorded in that location.

#### Recovery Needs:

As with all disasters, the assessment of damage, and response is conducted multiple times by different organizations and for different purposes. Beginning with the Presidential Declaration of Disaster 4421, through the assessment and support provided by the Federal Emergency Management Agency (FEMA) and other Federal and State partners, through the assessment of unmet needs and the programming of funds.

The spring 2019 floods caused significant damage to housing, agricultural production, private and publicly held infrastructure, public utilities, and businesses. While the western flooding spanned somewhat low density population areas, the significant impact to the agricultural lands and storage facilities in the area was notable. Due to the close proximity to the river and transportation, many agricultural storage silos were located in the inundation area. Flooding caused silo collapse and the complete loss of stored product. Homes were inundated for weeks, causing hundreds to be documented as destroyed, major roads closed for extended periods, agriculture missing the entire growing season and businesses closed indefinitely. Eastern Iowa flooding saw inundation of a downtown commercial corridor, impacting restaurants, retail, recreation, infrastructure and multifamily housing. The failure of a temporary flood protection HESCO barrier, caused flood waters to expand into downtown Davenport, IA. Several other breaches in storm protection cause isolated damages to homes, infrastructure and business along the Mississippi River.

The primary unmet recovery needs include supporting buyout of structures located in the at risk flood plain, including local and state match for FEMA programs as well as CDBG-DR funded buyouts, the production of new housing to replace lost units

as well as ensure clean, quality, affordable housing is located outside of the flood risk, along with planning and infrastructure to support this new development outside of the flood plain.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$299,717.80	\$88,722,197.67
Total Budget	\$299,717.80	\$88,722,197.67
Total Obligated	\$299,717.80	\$88,722,197.67
Total Funds Drawdown	\$6,089,548.77	\$56,849,036.54
Program Funds Drawdown	\$6,089,548.77	\$56,849,036.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,089,548.77	\$56,849,036.54
HUD Identified Most Impacted and Distressed	\$5,886,745.81	\$54,842,205.82
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
BNIM	\$ 0.00	\$ 69,190.00
Iowa Department of Economic Development	\$ 65,000.00	\$ 1,913,771.59
Iowa Economic Development Authority	\$ 0.00	\$ 38,272.00
Iowa State University	\$ 135,450.23	\$ 483,724.29
Logan	\$ 367,959.53	\$ 589,059.15
M2X Energy dba The Element Group	\$ 0.00	\$ 0.00
Malvern	\$ 0.00	\$ 3,847,033.36
Mills County	\$ 0.00	\$ 2,742,965.00
Missouri Valley	\$ 0.00	\$ 473,467.00
Modale	\$ 0.00	\$ 1,680,298.00
Muscatine County	\$ 0.00	\$ 31,659.00
Cherokee	\$ 0.00	\$ 8,751.67
Oakland	\$ 0.00	\$ 91,720.00
Pacific Junction	\$ 102,219.37	\$ 1,776,421.37
Pottawattamie County	\$ 0.00	\$ 705,530.87
Tabor	\$ 70,072.80	\$ 695,261.50
University of Iowa	\$ 48,852.84	\$ 253,104.34
Woodbine	\$ 529,157.28	\$ 19,580,391.43
Cloudburst Consulting Group, Inc.	\$ 0.00	\$ 15,429.00
Fremont County	\$ 0.00	\$ 442,053.00
Glenwood	\$ 4,743,337.25	\$ 18,147,281.82
Hamburg	\$ 0.00	\$ 2,851,492.00
Heartland Energy Consultants LLC	\$ 21,016.97	\$ 96,694.15
ICF INCORPORATED, L.L.C.	\$ 6,482.50	\$ 230,466.00
Iowa Department of Agriculture and Land Stewardship	\$ 0.00	\$ 85,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	94.13%	52.92%
Minimum Non Federal Match	\$ .00	\$ .00	\$ .00

Overall Benefit Amount	\$64,547,892.97	\$79,251,339.80	\$48,797,262.63
Limit on Public Services	\$14,511,150.00	\$0.00	\$0.00
Limit on Admin/Planning	\$19,348,200.00	\$4,529,724.33	\$3,185,651.37
Limit on Admin	\$4,837,050.00	\$3,441,284.33	\$2,472,762.74
Most Impacted and Distressed	\$77,392,800.00	\$84,628,080.09	\$54,842,205.82

Overall Progress Narrative:

Executive Summary  
2019 CDBG-DR Quarter Ending 9/30/2024

The State of Iowa received a grant agreement for \$96,741,000 effective December 11, 2020, with funding appropriated under PL 116-20 and awarded under grant agreement B-19-DF-19-0001.

The State’s Action Plan prioritizes unmet housing needs along with infrastructure, planning and administration.  
This fifteenth quarter of the grant, the State reviewed compliance and monitored projects. The State awarded no new projects.

As of the conclusion of the fifteenth quarter of this grant, the State has obligated \$88,722,197.67 of \$96,741,000.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
19-DF/Admin, Admin	\$92,499.47	\$3,441,284.46	\$2,472,762.74
19-DF/Housing, Housing	\$5,710,526.86	\$89,210,081.54	\$50,859,971.80
19-DF/Infrastructure, Infrastructure	\$102,219.37	\$3,001,194.00	\$2,803,413.37
19-DF/Planning, Planning	\$184,303.07	\$1,088,440.00	\$712,888.63
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # /	19-DF/Admin / Admin
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Grantee Activity Number: 19-ADMIN-005

Activity Title: IEDA - ICF

<b>Activity Type:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Admin	Admin
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/23/2022	06/30/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	ICF INCORPORATED, L.L.C.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$253,328.00
Total Budget	\$0.00	\$253,328.00
Total Obligated	\$0.00	\$253,328.00
Total Funds Drawdown	\$6,482.50	\$230,466.00
Program Funds Drawdown	\$6,482.50	\$230,466.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,482.50	\$230,466.00
ICF INCORPORATED, L.L.C.	\$6,482.50	\$230,466.00
Most Impacted and Distressed Expended	\$5,186.00	\$184,372.80
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:

This a contract to assist the Iowa Economic Development Authority in developing the public action plan for the State of Iowa's 2020 CDBG-DR allocation. The consultant team will be responsible for developing the Public Action Plan, implementation plan, and assisting with certifications and any other necessary items for launching CDBG-DR programs. The consultant team will also be responsible for providing technical assistance to IEDA staff on issues related to CDBG-DR program management.

Deliverables:  
Final draft of 2020 CDBG-DR Public Action Plan, summary of waivers and draft language for waiver submission, implementation plan, final draft program designs for programs identified in the public action plan, 75 hours of on-call TA through June 30, 2024. The balance of these hours will be tracked and reported monthly on the project status.

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

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

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

**Location Description:**

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

Grantee Activity Number: 20-ADMIN-001-185

Activity Title: IEDA - Heartland Energy Consultants, LLC

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

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$119,500.00
Total Budget	\$0.00	\$119,500.00
Total Obligated	\$0.00	\$119,500.00
Total Funds Drawdown	\$21,016.97	\$21,016.97
Program Funds Drawdown	\$21,016.97	\$21,016.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,016.97	\$21,016.97
Heartland Energy Consultants LLC	\$21,016.97	\$21,016.97
Most Impacted and Distressed Expended	\$16,813.58	\$16,813.58
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:

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

Location Description:

Activity Progress Narrative:

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: State Admin

Activity Title: State Admin

<b>Activity Type:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Admin	Admin
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/11/2020	12/10/2026
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	Iowa Economic Development Authority

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,760,948.15
Total Budget	\$0.00	\$2,760,948.15
Total Obligated	\$0.00	\$2,760,948.15
Total Funds Drawdown	\$65,000.00	\$1,913,771.59
Program Funds Drawdown	\$65,000.00	\$1,913,771.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,000.00	\$1,913,771.59
Iowa Department of Economic Development	\$65,000.00	\$1,913,771.59
Iowa Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$52,000.00	\$1,531,017.27
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

Administrative functions for the disaster grant.

Obligated an additional \$1,623,754.  
Substantial Amend #2 - reduced budget by \$76,443.  
Amendment #3 - reduced budget by \$1,890,843.  
Reduced budget by \$166,309 (\$4,239 for IDALS budget increase & \$162,070 to award IFC contract).  
Reduced budget by \$50,000 for BNIM budget increase.  
Reduced budget by \$11,250 for ICF budget increase.  
Reduced budget by \$40,008 for ICF budget increase.  
Reduced budget by \$38,792 for Heartland Energy budget increase.  
Reduced budget by \$45,000 for IDALS budget increase.  
Reduced budget by \$119,500 for new Heartland Energy contract.



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

**Location Description:**

**Activity Progress Narrative:**

Continuing administrative functions for the disaster grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / 19-DF/Housing / Housing**

Grantee Activity Number: 19-DRH-001-520

Activity Title: Glenwood 712 Lofts MFNC

<b>Activity Type:</b>	<b>Activity Status:</b>
Affordable Rental Housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/23/2021	06/30/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,813,390.00
Total Budget	\$0.00	\$3,813,390.00
Total Obligated	\$0.00	\$3,813,390.00
Total Funds Drawdown	\$1,403,973.76	\$3,366,335.00
Program Funds Drawdown	\$1,403,973.76	\$3,366,335.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,403,973.76	\$3,366,335.00
Glenwood	\$1,403,973.76	\$3,366,335.00
Most Impacted and Distressed Expended	\$1,403,973.76	\$3,366,335.00
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:

26 unit adaptive resale project in Glenwood.

- Amendment #1: One year contract end date extension to April 23, 2024. 4/7/2022
- Amendment #2: Increased budget by \$488,905 in order to cover increased costs. 11/14/2022
- Amendment #4: Increased budget by \$711,095 in order to cover increased costs. 5/14/2024
- Amendment #5: Eight month contract end date extension to December 31, 2024. 5/22/2024
- Amendment #6: Extend contract end date by 6 months to June 30, 2025. 10/10/2024

Location Description:

Activity Progress Narrative:

Extended contract end date by 6 months to June 30, 2025. Project is moving along as expected. Monitoring was completed in Q2 and had no major concerns with it. The first units were completed during Q3 and they should all be done during the first month of Q4. In Q3 they will also began to find qualified applicants. Hope is to have the number of qualified applicants moved in by the end of the year. No concerns at this time.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/26
# of Multifamily Units	0	0/26
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/26	0/26	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/26	0/26	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-002-520

Activity Title: Glenwood 308 N Hazel MFNC

<b>Activity Type:</b>	<b>Activity Status:</b>
Affordable Rental Housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/23/2021	10/01/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	10/01/2024
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$178,250.00
Total Budget	\$0.00	\$178,250.00
Total Obligated	\$0.00	\$178,250.00
Total Funds Drawdown	\$22,483.65	\$178,250.00
Program Funds Drawdown	\$22,483.65	\$178,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,483.65	\$178,250.00
Glenwood	\$22,483.65	\$178,250.00
Most Impacted and Distressed Expended	\$22,483.65	\$178,250.00
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:

2 unit Duplex in Glenwood.

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

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

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

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

Amendment #6: Extend contract end date by 5 months to Dec 31, 2024. 9/18/2024

Activity has been completed. Closed 10/1/2024. No de-obligation.

Location Description:

Activity Progress Narrative:

Project wrapped up and was closed out. No further concerns. Completed/Closed 10/1/2024. No de-obligation.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/0	0/2	2/2	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	2	0	2	2/0	0/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-003-520  
Activity Title: Glenwood Maplewood Circle MFNC

<b>Activity Type:</b> Affordable Rental Housing	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 19-DF/Housing	<b>Project Title:</b> Housing
<b>Projected Start Date:</b> 04/23/2021	<b>Projected End Date:</b> 12/31/2025
<b>Benefit Type:</b> Direct Benefit (Households)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$357,500.00
Total Budget	\$0.00	\$357,500.00
Total Obligated	\$0.00	\$357,500.00
Total Funds Drawdown	\$0.00	\$11,630.00
Program Funds Drawdown	\$0.00	\$11,630.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,630.00
Glenwood	\$0.00	\$11,630.00
Most Impacted and Distressed Expended	\$0.00	\$11,630.00
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:

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

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

Location Description:

City of Glenwood  
Mills County, Iowa

Activity Progress Narrative:

This project is out for comment on the ERR. Hopefully it has RROF by Thanksgiving 2024.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/4	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-004-520  
Activity Title: Glenwood 408 N Myrtle MFNC

<b>Activity Type:</b> Affordable Rental Housing	<b>Activity Status:</b> Completed
<b>Project Number:</b> 19-DF/Housing	<b>Project Title:</b> Housing
<b>Projected Start Date:</b> 04/23/2021	<b>Projected End Date:</b> 10/01/2024
<b>Benefit Type:</b> Direct Benefit (Households)	<b>Completed Activity Actual End Date:</b> 10/01/2024
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$183,250.00
Total Budget	\$0.00	\$183,250.00
Total Obligated	\$0.00	\$183,250.00
Total Funds Drawdown	\$22,375.00	\$183,250.00
Program Funds Drawdown	\$22,375.00	\$183,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,375.00	\$183,250.00
Glenwood	\$22,375.00	\$183,250.00
Most Impacted and Distressed Expended	\$22,375.00	\$183,250.00
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:  
2 unit Duplex in Glenwood.

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

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

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

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

Amendment #6: 5 month contract end date extension to December 31, 2024. 9/18/2024

Activity has been completed. Closed 10/1/2024. No de-obligation.



Location Description:

City of Glenwood  
Mills County, Iowa

Activity Progress Narrative:

Project wrapped up and was closed out. No further concerns. Completed/Closed 10/1/2024. No de-obligation.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/2	2/2	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	2	2	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-006-520  
Activity Title: Glenwood 306 N Locust MFNC

<b>Activity Type:</b> Affordable Rental Housing	<b>Activity Status:</b> Completed
<b>Project Number:</b> 19-DF/Housing	<b>Project Title:</b> Housing
<b>Projected Start Date:</b> 04/23/2021	<b>Projected End Date:</b> 07/31/2024
<b>Benefit Type:</b> Direct Benefit (Households)	<b>Completed Activity Actual End Date:</b> 07/31/2024
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$178,250.00
Total Budget	\$0.00	\$178,250.00
Total Obligated	\$0.00	\$178,250.00
Total Funds Drawdown	\$22,009.00	\$178,250.00
Program Funds Drawdown	\$22,009.00	\$178,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,009.00	\$178,250.00
Glenwood	\$22,009.00	\$178,250.00
Most Impacted and Distressed Expended	\$22,009.00	\$178,250.00
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:

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

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

¿Activity has been completed. Closed 7/31/2024. No de-obligation.

Location Description:

City of Glenwood  
Mills County, Iowa

Activity Progress Narrative:

Activity is complete. No further concerns. Completed/Closed 7/31/2024.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/2	2/2	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-008-520

Activity Title: Glenwood Burr Oak MFNC

<b>Activity Type:</b>	<b>Activity Status:</b>
Affordable Rental Housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/23/2021	06/30/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,451,135.00
Total Budget	\$0.00	\$6,451,135.00
Total Obligated	\$0.00	\$6,451,135.00
Total Funds Drawdown	\$0.00	\$5,742,019.25
Program Funds Drawdown	\$0.00	\$5,742,019.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,742,019.25
Glenwood	\$0.00	\$5,742,019.25
Most Impacted and Distressed Expended	\$0.00	\$5,742,019.25
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

40 unit adaptive reuse project in Glenwood.

Amendment #2: Increased budget by \$446,890 in order to cover increased costs. 10/7/2022  
Amendment #3: 8 month contract end date extension to December 31, 2023. 4/3/2023  
Amendment #5: Extend contract end date by 6 months to June 30, 2024. 12/20/2023  
Amendment #6: Extend contract end date by 6 months to December 31, 2024. 6/27/2024  
Amendment #7: Extend contract end date by 6 months to June 30, 2025. 10/9/2024

Location Description:

City of Glenwood  
Mills County, Iowa

Activity Progress Narrative:

Extended contract end date by 6 months to June 30, 2025. This project is full leased but SWIPCO is working with the Property Manager to confirm 51% LMI (21 leased up to LMI).

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/40
# of Multifamily Units	0	0/40
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/40	0/40	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/40	0/40	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-009-510

Activity Title: Hamburg SFNC w/DPA

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction of new replacement housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	02/28/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Hamburg

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,651,227.27
Total Budget	\$0.00	\$4,651,227.27
Total Obligated	\$0.00	\$4,651,227.27
Total Funds Drawdown	\$0.00	\$120,238.00
Program Funds Drawdown	\$0.00	\$120,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,238.00
Hamburg	\$0.00	\$120,238.00
Most Impacted and Distressed Expended	\$0.00	\$120,238.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

18 New LMI Single-Family Housing Units.

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

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

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

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

Location Description:

City of Hamburg Fremont County, Iowa

Activity Progress Narrative:

City has terminated its development agreement with the private developer. Future of project dependent on land returning to the City and procurement of a new builder to complete any necessary infrastructure and construct housing.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/18	0/0	0/18	0
# Owner	0	0	0	0/18	0/0	0/18	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-009-530

Activity Title: Hamburg Housing Infrastructure

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction/reconstruction of water/sewer lines or systems	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	02/28/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Area Benefit (Survey)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Hamburg

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$10,089,955.38
Total Budget	\$0.00	\$10,089,955.38
Total Obligated	\$0.00	\$10,089,955.38
Total Funds Drawdown	\$0.00	\$1,537,624.00
Program Funds Drawdown	\$0.00	\$1,537,624.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,537,624.00
Hamburg	\$0.00	\$1,537,624.00
Most Impacted and Distressed Expended	\$0.00	\$1,537,624.00
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:

Infrastructure for 18 LMI homes.

- Amendment #1: One year contract end date extension to February 28, 2025. 4/19/2022
- Amendment #2: De-obligated \$1,490,458 from the budget due to reduction in housing units. 8/3/2022
- Amendment #4: De-obligated \$7,438,422.62 from the budget due to revised estimate. 3/27/2024
- Amendment #5: De-obligated \$37,268 from the budget due removal of the electric charging station. 4/30/2024

Location Description:

City of Hamburg Fremont County, Iowa

Activity Progress Narrative:



City has terminated its development agreement with the private developer. Future of project dependent on land returning to the City and procurement of a new builder to complete any necessary infrastructure and construct housing.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	1187	0	1187	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-010-510

Activity Title: Woodbine SFNC w/DPA

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction of new replacement housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	02/28/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Woodbine

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,791,550.00
Total Budget	\$0.00	\$5,791,550.00
Total Obligated	\$0.00	\$5,791,550.00
Total Funds Drawdown	\$0.00	\$4,664,618.86
Program Funds Drawdown	\$0.00	\$4,664,618.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,664,618.86
Woodbine	\$0.00	\$4,664,618.86
Most Impacted and Distressed Expended	\$0.00	\$4,664,618.86
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

- 36 New LMI Single-Family Housing Units.
- Amendment #1: One year contract end date extension to February 28, 2025. 4/6/2022
- Amendment #2: Increased budget by \$301,301 to cover increased costs. 9/27/2022
- Amendment #3: Decreased budget by \$1,007,720 in order to reallocate funds between SFNC and Infrastructure. 9/27/2022
- Amendment #4: Increased budget by \$450,456 to cover increased costs. 7/11/2023
- Amendment #6: Decreased budget by \$643,506 in order to reallocate funds to Rental Housing. Decreased units from 40 to 36 given that 4 properties will now be classified as rentals. Deobligated \$80,000 in Down Payment Assistance that will not be used. 8/14/2023

Location Description:

City of Woodbine Harrison County, Iowa

Activity Progress Narrative:

All of the homes have been completed and have been sold/are ready to sell. The development team estimates they have 1 more available at this point for sale. Based on conversations they have a final buyer almost lined up and this activity should close in Q4 of 2024. No concerns at this point.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/36	19/0	19/36	100.00
# Owner	0	0	0	0/36	19/0	19/36	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 19-DRH-010-520

Activity Title: Woodbine Harvest Hills MFNC

<b>Activity Type:</b>	<b>Activity Status:</b>
Affordable Rental Housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	02/28/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Woodbine

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$563,506.00
Total Budget	\$0.00	\$563,506.00
Total Obligated	\$0.00	\$563,506.00
Total Funds Drawdown	\$0.00	\$498,639.57
Program Funds Drawdown	\$0.00	\$498,639.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$498,639.57
Woodbine	\$0.00	\$498,639.57
Most Impacted and Distressed Expended	\$0.00	\$498,639.57
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:

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

Location Description:

City of Woodbine Harrison County, Iowa

Activity Progress Narrative:

All units have been filled at this point and will have housing unit verifications turned in soon. Once those are turned in during Q4 then we will close this activity along with the others. No concerns at this time.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	1/0	1/4	100.00
# Renter	0	0	0	0/4	1/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-010-530

Activity Title: Woodbine Housing Infrastructure

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction/reconstruction of water/sewer lines or systems	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	02/28/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Area Benefit (Survey)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Woodbine

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$14,417,133.00
Total Budget	\$0.00	\$14,417,133.00
Total Obligated	\$0.00	\$14,417,133.00
Total Funds Drawdown	\$529,157.28	\$14,417,133.00
Program Funds Drawdown	\$529,157.28	\$14,417,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$529,157.28	\$14,417,133.00
Woodbine	\$529,157.28	\$14,417,133.00
Most Impacted and Distressed Expended	\$529,157.28	\$14,417,133.00
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:

Infrastructure for 40 LMI homes.

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

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

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

Location Description:

City of Woodbine Harrison County, Iowa

Activity Progress Narrative:

Retainage was claimed in Q2 and should allow for this part of the grant to be closed. Waiting to close with the rest of the grant in Q4. No concerns at this time with any of the infrastructure

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 19-DRH-011-510

Activity Title: Malvern (Nigro and Paulsen) SFNC w/DPA

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction of new replacement housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	02/28/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Malvern

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$1,156,452.00)	\$4,440,440.00
Total Budget	(\$1,156,452.00)	\$4,440,440.00
Total Obligated	(\$1,156,452.00)	\$4,440,440.00
Total Funds Drawdown	\$0.00	\$63,889.00
Program Funds Drawdown	\$0.00	\$63,889.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,889.00
Malvern	\$0.00	\$63,889.00
Most Impacted and Distressed Expended	\$0.00	\$63,889.00
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:

20 New LMI Single-Family Housing Units.

Amendment #1:1yr contract end date extension to February 28, 2025. 4/7/2022

Amendment #2: Increased budget by \$650,000 in order to cover increased costs. 11/3/2022

Amendment #4: Correcting Amendment #2. Moving \$650K to Activity 530. 8/9/2023

Amendment #3: Increased budget by \$20,000 to cover building inspection services. 12/19/2023

Amendment #5: De-obligated \$1,156,452 from the budget due to reduction in units. Reduced the housing units from 40 to 20. 7/10/2024

Location Description:



Activity Progress Narrative:

De-obligated \$1,156,452 from the budget due to reduction in units. Reduced the housing units from 40 to 20. Infrastructure is set to be completed by October. All sanitary / sewer has now been completed. Paving company is onsite and just finished first of 5 streets in development. Once paving is complete Water/Sewer company can finish water lines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Section 3 Labor Hours	0	878/1560
# of Targeted Section 3 Labor	0	272/312
# of Total Labor Hours	0	3661/6240

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner	0	0	0	0/20	0/0	0/20	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-011-530

Activity Title: Malvern (Nigro and Paulsen) Infrastructure

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction/reconstruction of water/sewer lines or systems	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	02/28/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Area Benefit (Survey)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Malvern

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$1,456,452.00	\$6,814,199.00
Total Budget	\$1,456,452.00	\$6,814,199.00
Total Obligated	\$1,456,452.00	\$6,814,199.00
Total Funds Drawdown	\$0.00	\$3,783,144.36
Program Funds Drawdown	\$0.00	\$3,783,144.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,783,144.36
Malvern	\$0.00	\$3,783,144.36
Most Impacted and Distressed Expended	\$0.00	\$3,783,144.36
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:

Infrastructure for 40 LMI homes.

Amendment #1: 1yr contract end date extension to February 28, 2025. 4/7/2022  
Amendment #4: Correcting Amendment #2. Increasing budget by \$650,000. 8/9/2023  
Amendment #6: Increased budget by \$1,456,452.00 due to increased costs. 7/10/2024

Location Description:

City of Malvern Mills County, Iowa

Activity Progress Narrative:

Increased budget by \$1,456,452.00 due to increased costs. Contract signed with the contractor for housing - M.

Hughes. Starting early October with first houses once the street paving is complete in September.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-012-510

Activity Title: Logan SFNC w/DPA

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction of new replacement housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	12/31/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Logan

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$422,859.00
Total Budget	\$0.00	\$422,859.00
Total Obligated	\$0.00	\$422,859.00
Total Funds Drawdown	\$65,063.68	\$286,163.30
Program Funds Drawdown	\$65,063.68	\$286,163.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,063.68	\$286,163.30
Logan	\$65,063.68	\$286,163.30
Most Impacted and Distressed Expended	\$65,063.68	\$286,163.30
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

3 New LMI Single-Family Housing Units

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

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

Location Description:

City of Logan Harrison County, Iowa

Activity Progress Narrative:

Two of the homes closed or had been spoken for by the end of Q3. They were in conversations with a 3rd buyer by the of the quarter as well and they were hoping to have it closed on early in Q4. Grant should be closed out by the end of the year. No concerns.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner	0	0	0	0/3	0/0	0/3	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-012-530

Activity Title: Logan Housing Infrastructure

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
19-DF/Housing

**Projected Start Date:**  
02/28/2022

**Benefit Type:**  
Area Benefit (Survey)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Logan

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$307,895.85
Total Budget	\$0.00	\$307,895.85
Total Obligated	\$0.00	\$307,895.85
Total Funds Drawdown	\$302,895.85	\$302,895.85
Program Funds Drawdown	\$302,895.85	\$302,895.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$302,895.85	\$302,895.85
Logan	\$302,895.85	\$302,895.85
Most Impacted and Distressed Expended	\$302,895.85	\$302,895.85
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:

Infrastructure for 3 LMI homes.

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

Location Description:

City of Logan Harrison County, Iowa

Activity Progress Narrative:

Infrastructure work is almost complete and should be done in the very beginning of Q4. No concerns at this time.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:None

Grantee Activity Number: 19-DRH-014-510  
Activity Title: Tabor (621 Main St) SFNC w/DPA

<b>Activity Type:</b> Construction of new replacement housing	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 19-DF/Housing	<b>Project Title:</b> Housing
<b>Projected Start Date:</b> 02/28/2022	<b>Projected End Date:</b> 03/31/2025
<b>Benefit Type:</b> Direct Benefit (Households)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Tabor

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$550,800.00
Total Budget	\$0.00	\$550,800.00
Total Obligated	\$0.00	\$550,800.00
Total Funds Drawdown	\$35,000.00	\$424,457.70
Program Funds Drawdown	\$35,000.00	\$424,457.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,000.00	\$424,457.70
Tabor	\$35,000.00	\$424,457.70
Most Impacted and Distressed Expended	\$35,000.00	\$424,457.70
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:

4 New LMI Single-Family Housing Units

Amendment #1: Increased budget by \$4,000 to cover building inspection services. 12/13/2023  
Amendment #2: 6 month contract end date extension to August 31, 2024. 2/27/2024  
Amendment #3: Increased budget by \$25,000 in order to increase downpayment assistance. 5/1/2024  
Amendment #4: 7 month contract end date extension to March 31, 2025. 10/10/2024

Location Description:

City of Tabor Fremont County, Iowa

Activity Progress Narrative:

Extended the contract end date by 7 months to March 31, 2025. At the end of Q3 only one home is left for sale. Developer is still struggling to find someone interested in it but has continued to have it marketed. The goal is



to get it sold in Q4 and get the project closed out. No concerns at this point.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	1/0	1/4	100.00
# Owner	0	0	0	0/4	1/0	1/4	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 19-DRH-016-520

Activity Title: Glenwood 110 Nuckolls St MFNC

<b>Activity Type:</b>	<b>Activity Status:</b>
Affordable Rental Housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	07/31/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	07/31/2024
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$162,000.00
Total Budget	\$0.00	\$162,000.00
Total Obligated	\$0.00	\$162,000.00
Total Funds Drawdown	\$23,953.00	\$162,000.00
Program Funds Drawdown	\$23,953.00	\$162,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,953.00	\$162,000.00
Glenwood	\$23,953.00	\$162,000.00
Most Impacted and Distressed Expended	\$23,953.00	\$162,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

New LMI 2 Unit Duplex.

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

Activity completed 7/31/2024. Closed 9/30/2024. No de-obligation.

Location Description:

City of Glenwood Mills County, Iowa

Activity Progress Narrative:

Project wrapped up and was closed out. No further concerns. Completed 7/31/2024. Closed 9/30/2024. No de-obligation.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-017-510

Activity Title: Tabor (509 Sherman Ave) SFNC w/DPA

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction of new replacement housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2022	05/31/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	07/31/2024
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Tabor

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$282.20)	\$145,260.80
Total Budget	(\$282.20)	\$145,260.80
Total Obligated	(\$282.20)	\$145,260.80
Total Funds Drawdown	\$35,072.80	\$145,260.80
Program Funds Drawdown	\$35,072.80	\$145,260.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,072.80	\$145,260.80
Tabor	\$35,072.80	\$145,260.80
Most Impacted and Distressed Expended	\$35,072.80	\$145,260.80
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 New LMI Single-Family Housing Unit  
509 Sherman Way, Tabor, Iowa 51653

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

Activity has been completed. Closed 5/31/2024. De-obligated \$282.20.

Location Description:

City of Tabor Fremont County, Iowa

Activity Progress Narrative:

Acitivity complete. No further concerns. Completed 5/31/2024. Closed 7/31/2024.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	1/0	1/1	100.00
# Owner	0	0	0	0/1	1/0	1/1	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRH-018-510

Activity Title: Glenwood (6th St Subdivision) SFNC w/DPA

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction of new replacement housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/07/2022	06/30/2026
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$7,653,512.00
Total Budget	\$0.00	\$7,653,512.00
Total Obligated	\$0.00	\$7,653,512.00
Total Funds Drawdown	\$2,153,434.56	\$3,118,656.83
Program Funds Drawdown	\$2,153,434.56	\$3,118,656.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,153,434.56	\$3,118,656.83
Glenwood	\$2,153,434.56	\$3,118,656.83
Most Impacted and Distressed Expended	\$2,153,434.56	\$3,118,656.83
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

40 New LMI Single-Family Housing Units.

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

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

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

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

Location Description:

Activity Progress Narrative:

The developer has over 25 enclosed. Tenatively the homes could be complete by July of 2025. Monitoring open.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/40
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/40	0/0	0/40	0
# Owner	0	0	0	0/40	0/0	0/40	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 19-DRH-018-530

Activity Title: Glenwood (6th St Subdivision) Infrastructure

<b>Activity Type:</b>	<b>Activity Status:</b>
Construction/reconstruction of water/sewer lines or systems	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/07/2022	06/30/2026
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Area Benefit (Survey)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Glenwood

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,937,986.50
Total Budget	\$0.00	\$6,937,986.50
Total Obligated	\$0.00	\$6,937,986.50
Total Funds Drawdown	\$1,095,108.28	\$4,977,640.74
Program Funds Drawdown	\$1,095,108.28	\$4,977,640.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,095,108.28	\$4,977,640.74
Glenwood	\$1,095,108.28	\$4,977,640.74
Most Impacted and Distressed Expended	\$1,095,108.28	\$4,977,640.74
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:

Infrastructure for 40 LMI homes.

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

Location Description:

City of Glenwood Mills County, Iowa



Activity Progress Narrative:

Not completed. No Certificate of Completion. Will be done as near July of 2026. Monitoring is still open.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-001-540

Activity Title: Pacific Junction DRMB Acq-LMI-540

<b>Activity Type:</b>	<b>Activity Status:</b>
Acquisition - buyout of residential properties	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/11/2021	12/31/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod Buyout	Pacific Junction

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$956,255.00
Total Budget	\$0.00	\$956,255.00
Total Obligated	\$0.00	\$956,255.00
Total Funds Drawdown	\$0.00	\$647,962.00
Program Funds Drawdown	\$0.00	\$647,962.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$647,962.00
Pacific Junction	\$0.00	\$647,962.00
Most Impacted and Distressed Expended	\$0.00	\$647,962.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

FEMA Match Buyout of 50 Residential Properties

- Amendment #2: reduced units from 66 to 50 due to removal of FRF properties and deobligated \$361,186 from the budget. 9/13/2022
- Amendment #3: 10 month contract end date extension to December 31, 2023. 12/20/2022
- Amendment #5: 6 month contract end date extension to June 30, 2024. 11/15/2023
- Amendment #4: Decreased budget by \$750 in order to reallocate funds to UN project delivery. 11/29/2023
- Amendment #6: 2 month contract end date extension from June 30, 2024 to August 31, 2024. 6/26/2024
- Amendment #7: 4 month contract end date extension to December 31, 2024. 9/4/2024

**Location Description:**  
City of Pacific Junction Mills County, Iowa

**Activity Progress Narrative:**  
Extended contract end date by 4 months to match up with HMGP. COG is still working with the city on the final claim. Waiting on some items from Homeland security then should be unable to submit it. The claim should be submitted, and the grant should be closed out in Q4.

**Accomplishments Performance Measures**

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

  

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/26	12/24	27/50	96.30
# Owner	0	0	0	13/24	7/21	21/45	95.24
# Renter	0	0	0	1/2	5/3	6/5	100.00

**Activity Locations**  
No Activity Locations found.

**Other Funding Sources**  
No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

**Activity Supporting Documents:** None

Grantee Activity Number: 19-DRMB-001-545

Activity Title: Pacific Junction DRMB Acq-UN-545

<b>Activity Type:</b>	<b>Activity Status:</b>
Acquisition - buyout of residential properties	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Housing	Housing
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/11/2021	12/31/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Urgent Need	Pacific Junction

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,101,251.00
Total Budget	\$0.00	\$1,101,251.00
Total Obligated	\$0.00	\$1,101,251.00
Total Funds Drawdown	\$0.00	\$1,026,240.00
Program Funds Drawdown	\$0.00	\$1,026,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,026,240.00
Pacific Junction	\$0.00	\$1,026,240.00
Most Impacted and Distressed Expended	\$0.00	\$1,026,240.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

**Activity Description:**

FEMA Match Buyout of 48 Residential Properties

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

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

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

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

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

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

Location Description:

City of Pacific Junction Mills County, Iowa

Activity Progress Narrative:

Extended contract end date by 4 months to match up with HMGP. COG is still working with the city on the final claim. Waiting on some items from Homeland security then should be unable to submit it. The claim should be submitted, and the grant should be closed out in Q4.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 19-DF/Infrastructure / Infrastructure

Grantee Activity Number: 19-DRI-004-570

Activity Title: Pacific Junction DRI Stormwater-LMI-570

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

19-DF/Infrastructure

Projected Start Date:

08/14/2023

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Pacific Junction

Overall	Jul 1 thru Sep 30, 2024	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	\$102,219.37	\$102,219.37
Program Funds Drawdown	\$102,219.37	\$102,219.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,219.37	\$102,219.37
Pacific Junction	\$102,219.37	\$102,219.37
Most Impacted and Distressed Expended	\$102,219.37	\$102,219.37
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

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

Location Description:

City of Pacific Junction Mills County, Iowa

Activity Progress Narrative:

EPA is in the publication stage for their Environmental. The public comment period is set to end on October 25, 2024. If no significant comments are received they will finalize the NEPA determination and send instructions to the City on how to formally apply for the Community Grant.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	60	0	96	62.50

LMI%:	36.55
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 19-DF/Planning / Planning

Grantee Activity Number: 19-DRPL-001

Activity Title: University of Iowa Disaster Planning

<b>Activity Type:</b>	<b>Activity Status:</b>
Planning	Completed
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Planning	Planning
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/01/2022	07/01/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	07/01/2024
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	University of Iowa

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$45,748.50	\$250,000.00
Program Funds Drawdown	\$45,748.50	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,748.50	\$250,000.00
University of Iowa	\$45,748.50	\$250,000.00
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:

Funding is provided to maintain the Missouri River Flood Information System as a resource to prepare for and respond to future flood and potential flood events. To operate and maintain MRFIS, additional funding support is needed. Although the system is fully automated and runs continuously, i.e. 24/7, staff engineers are needed to monitor the forecast system performance, compare forecasts to field observations and to ingest information from the field with respect to potential, or actual levee breaches. Also, continued effort is required to incorporate technological advancements and updates of software and computer operating systems and to integrate MRFIS into the publicly accessible Iowa Flood Information System (IFIS), a one-stop-shop for all of Iowa’s flood-relevant data resources. MRFIS will continue to serve as a long-term repository of historical flood information, as well as, a resource for evaluating how future management changes on the Missouri River and its tributaries affect Iowa’s flood risks. Lastly, IFC’s outreach and communications specialists will actively engage Iowa communities along the Missouri River to educate them on flood risk, the use of MRFIS, and provide continue support towards their



flood resiliency needs.

- (2 years) Operate and maintain the Missouri River Flood Information System for two years.

Completed/Closed 7/1/2024.

**Location Description:**

**Activity Progress Narrative:**

Completed/Closed 7/1/2024.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRPL-002

Activity Title: Iowa State University Disaster Planning

<b>Activity Type:</b>	<b>Activity Status:</b>
Planning	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Planning	Planning
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/07/2022	12/31/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	Iowa State University

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$550,168.00
Total Budget	\$0.00	\$550,168.00
Total Obligated	\$0.00	\$550,168.00
Total Funds Drawdown	\$135,450.23	\$421,512.29
Program Funds Drawdown	\$135,450.23	\$421,512.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,450.23	\$421,512.29
Iowa State University	\$135,450.23	\$421,512.29
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:

Demonstration of advanced innovative technologies, including 3D printing, to develop high-performing, more affordable housing, more quickly, to respond to natural disasters.

- (1) Develop an advanced building curriculum at the community college level to train a building industry trades technical workforce to support the utilization of 3D printed and other affordable innovative technologies to produce lower-cost, higher-performing housing more quickly.
- (12) Workshops and education sessions to share advances in technology and related housing innovations with construction vendors and contractors.
- (1) Completion of an Iowa Affordable Housing Survey of 2019 disaster recovery

housing projects to collect information on the key variables and factors that impact the construction and delivery of affordable housing based on Iowa conditions and circumstances.

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

Location Description:

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	0/12
# of Plans or Planning Products	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:	None
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Grantee Activity Number: 19-DRPL-003

Activity Title: University of Iowa Disaster Planning - 2024

<b>Activity Type:</b>	<b>Activity Status:</b>
Planning	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
19-DF/Planning	Planning
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/01/2024	06/30/2026
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	University of Iowa

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$3,104.34	\$3,104.34
Program Funds Drawdown	\$3,104.34	\$3,104.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,104.34	\$3,104.34
University of Iowa	\$3,104.34	\$3,104.34
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:

Operation and Maintenance of the Missouri River Flood Information System

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

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

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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