

Grantee: Iowa

Grant: B-19-DF-19-0001

January 1, 2025 thru March 31, 2025 Performance

Grant Number: B-19-DF-19-0001	Obligation Date:	Award Date:
Grantee Name: Iowa	Contract End Date: 12/11/2026	Review by HUD: Original - In Progress
Grant Award Amount: \$96,741,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$96,741,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$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	\$8,018,801.26	\$96,740,998.93
Total Budget	\$8,018,801.26	\$96,740,998.93
Total Obligated	\$6,846,759.26	\$95,568,956.93
Total Funds Drawdown	\$3,897,241.76	\$64,111,228.41
Program Funds Drawdown	\$3,897,241.76	\$64,111,228.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,897,241.76	\$64,111,228.41
HUD Identified Most Impacted and Distressed	\$3,829,911.33	\$61,886,392.52
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 Agriculture and Land Stewardship	\$ 0.00	\$ 85,000.00
Iowa Department of Economic Development	\$ 94,000.00	\$ 2,080,771.59
Iowa Economic Development Authority	\$ 0.00	\$ 38,272.00
Iowa State University	\$ 28,197.55	\$ 581,026.78
Logan	\$ 66,695.70	\$ 730,754.85
M2X Energy dba The Element Group	\$ 0.00	\$ 0.00
Malvern	\$ 909,374.99	\$ 4,819,771.54
Mills County	\$ 0.00	\$ 2,742,965.00
Minden	\$ 0.00	\$ 0.00
Missouri Valley	\$ 0.00	\$ 473,467.00
Cherokee	\$ 0.00	\$ 8,751.67
Modale	\$ 0.00	\$ 1,680,298.00
Muscatine County	\$ 0.00	\$ 31,659.00
Oakland	\$ 0.00	\$ 91,720.00
Pacific Junction	\$ 55,400.00	\$ 1,997,650.63
Pottawattamie County	\$ 0.00	\$ 705,530.87
Tabor	\$ 82,790.64	\$ 821,603.80
University of Iowa	\$ 20,055.88	\$ 329,123.85
Woodbine	\$ 1,162,359.64	\$ 20,772,189.00
Cloudburst Consulting Group, Inc.	\$ 0.00	\$ 15,429.00
Council Bluffs	\$ 0.00	\$ 0.00
Fremont County	\$ 0.00	\$ 442,053.00
Glenwood	\$ 1,476,982.36	\$ 22,358,932.85
Hamburg	\$ 0.00	\$ 2,851,492.00
Heartland Energy Consultants LLC	\$ 0.00	\$ 147,277.48
ICF INCORPORATED, L.L.C.	\$ 1,385.00	\$ 236,298.50

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	94.54%	60.18%
Minimum Non Federal Match	\$0.00	\$0.00	\$0.00
Overall Benefit Amount	\$64,547,892.97	\$87,172,612.32	\$55,490,176.93
Limit on Public Services	\$14,511,150.00	\$0.00	\$0.00
Limit on Admin/Planning	\$19,348,200.00	\$4,529,724.33	\$3,582,389.20
Limit on Admin	\$4,837,050.00	\$3,441,284.33	\$2,696,178.57
Most Impacted and Distressed	\$77,392,800.00	\$86,057,790.35	\$61,886,392.52

Overall Progress Narrative:

Executive Summary
2019 CDBG-DR Quarter Ending 3/31/2025

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 seventeenth quarter of the grant, the State reviewed compliance, monitored, and closed out three housing projects and the final buyout project. Additionally, the State awarded two new housing projects for Round 3.

As of the conclusion of the seventeenth quarter of this grant, the State has obligated \$95,568,956.93 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	\$95,385.00	\$3,441,284.46	\$2,696,178.57
19-DF/Housing, Housing	\$3,753,603.33	\$89,210,081.54	\$57,717,925.84
19-DF/Infrastructure, Infrastructure	\$0.00	\$3,001,194.00	\$2,810,913.37
19-DF/Planning, Planning	\$48,253.43	\$1,088,440.00	\$886,210.63
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

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

Overall	Jan 1 thru Mar 31, 2025	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	\$1,385.00	\$236,298.50
Program Funds Drawdown	\$1,385.00	\$236,298.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,385.00	\$236,298.50
ICF INCORPORATED, L.L.C.	\$1,385.00	\$236,298.50
Most Impacted and Distressed Expended	\$1,108.00	\$189,038.80
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

Activity Supporting Documents:	None
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Grantee Activity Number: 20-ADMIN-001-185

Activity Title: IEDA - Heartland Energy Consultants, LLC

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

Overall	Jan 1 thru Mar 31, 2025	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	\$0.00	\$71,600.30
Program Funds Drawdown	\$0.00	\$71,600.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,600.30
Heartland Energy Consultants LLC	\$0.00	\$71,600.30
Most Impacted and Distressed Expended	\$0.00	\$57,280.24
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), continued providing Home Energy Rating System (HERS) services to disaster recovery housing projects to assist in green building requirement compliance. 4 projects representing 78 total housing units received final energy testing verification reports. 42 of the units received DOE Zero Energy Ready Home certification. 2 projects representing 46 total housing units completed preliminary energy modeling of the proposed building designs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: State Admin

Activity Title: State Admin

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

Overall	Jan 1 thru Mar 31, 2025	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	\$94,000.00	\$2,080,771.59
Program Funds Drawdown	\$94,000.00	\$2,080,771.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,000.00	\$2,080,771.59
Iowa Department of Economic Development	\$94,000.00	\$2,080,771.59
Iowa Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$75,200.00	\$1,664,617.27
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

Activity Supporting Documents: None

Project # / 19-DF/Housing / Housing

Grantee Activity Number: 19-DRH-001-520

Activity Title: Glenwood 712 Lofts MFNC

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

Overall	Jan 1 thru Mar 31, 2025	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	\$60,698.70	\$3,427,033.70
Program Funds Drawdown	\$60,698.70	\$3,427,033.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,698.70	\$3,427,033.70
Glenwood	\$60,698.70	\$3,427,033.70
Most Impacted and Distressed Expended	\$60,698.70	\$3,427,033.70
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:

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:

This project has completed all construction work this past quarter and is working to fill the apartment with tenants at this point. COG is working with them to get all the residents through the application process to ensure they are income certified. Planning to have all units filled and housing unit verification forms turned in by the end of Q2 2025. 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	12952	13175/1040
# of Targeted Section 3 Labor	489	513/208
# of Total Labor Hours	19202	20395/4160

	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-003-520
Activity Title: Glenwood Maplewood Circle MFNC

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

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$24,000.00	\$381,500.00
Total Budget	\$24,000.00	\$381,500.00
Total Obligated	\$24,000.00	\$381,500.00
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
Amendment #3: Increased the project delivery budget by \$24,000 due to the cost of both environmental assessments tied to the project. 1/22/2025

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Increased the project delivery budget by \$24,000 due to increased costs for SWIPCO.

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-008-520

Activity Title: Glenwood Burr Oak MFNC

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

Overall	Jan 1 thru Mar 31, 2025	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	\$42,338.73	\$5,854,035.25
Program Funds Drawdown	\$42,338.73	\$5,854,035.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,338.73	\$5,854,035.25
Glenwood	\$42,338.73	\$5,854,035.25
Most Impacted and Distressed Expended	\$42,338.73	\$5,854,035.25
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:

All 40 units completed. This project is collecting the non-LMI tenant demographic information then we can closeout check list and approve the retainage claim and close out.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/40
# of Multifamily Units	40	40/40
# 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	21	40	0/0	21/40	40/40	52.50
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	21	40	0/0	21/40	40/40	52.50

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

Activity Type: Construction of new replacement housing	Activity Status: Under Way
Project Number: 19-DF/Housing	Project Title: Housing
Projected Start Date: 02/28/2022	Projected End Date: 02/28/2026
Benefit Type: Direct Benefit (Households)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Hamburg

Overall	Jan 1 thru Mar 31, 2025	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

Amendment #6: One year contract end date extension to February 28, 2026. 3/3/2025

Location Description:
City of Hamburg Fremont County, Iowa

Activity Progress Narrative:

One year contract end date extension to February 28, 2026. Legal is working on settlement terms.

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

Grantee Activity Number: 19-DRH-009-530

Activity Title: Hamburg Housing Infrastructure

Activity Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Under Way
Project Number:	Project Title:
19-DF/Housing	Housing
Projected Start Date:	Projected End Date:
02/28/2022	02/28/2026
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Hamburg

Overall	Jan 1 thru Mar 31, 2025	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
- Amendment #6: One year contract end date extension to February 28, 2026. 3/3/2025

Location Description:

City of Hamburg Fremont County, Iowa

Activity Progress Narrative:

One year contract end date extension to February 28, 2026. Legal is working on settlement terms.

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

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

Activity Title: Woodbine SFNC w/DPA

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

Overall	Jan 1 thru Mar 31, 2025	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	\$1,100,437.01	\$5,791,550.00
Program Funds Drawdown	\$1,100,437.01	\$5,791,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100,437.01	\$5,791,550.00
Woodbine	\$1,100,437.01	\$5,791,550.00
Most Impacted and Distressed Expended	\$1,100,437.01	\$5,791,550.00
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:

- 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

Activity has been completed. Completed 2/28/2025. Closed 3/20/2025. No de-obligation.

Location Description:

City of Woodbine Harrison County, Iowa

Activity Progress Narrative:

17 units completed this quarter. Project wrapped up and was closed out. No further concerns. Completed 2/28/2025. Closed 3/20/2025. No de-obligation.

Section 3 Qualitative Efforts:

- Qualitative Measures were completed in 2022

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	133	24498/1560
# of Targeted Section 3 Labor	0	211/312
# of Total Labor Hours	286	51760/6240

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	36/36
# of Multifamily Units	0	0/0
# of Singlefamily Units	17	36/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	17	17	0/36	36/0	36/36	100.00
# Owner	0	17	17	0/36	36/0	36/36	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

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

Overall	Jan 1 thru Mar 31, 2025	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	\$61,922.63	\$563,506.00
Program Funds Drawdown	\$61,922.63	\$563,506.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,922.63	\$563,506.00
Woodbine	\$61,922.63	\$563,506.00
Most Impacted and Distressed Expended	\$61,922.63	\$563,506.00
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:

4 LMI Multi-Family New Contruction 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.

Activity has been completed. Completed 2/28/2025. Closed 3/20/2025. No de-obligation.

Location Description:

City of Woodbine Harrison County, Iowa

Activity Progress Narrative:

Three units completed this quarter. Project wrapped up and was closed out. No further concerns. Completed

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	4/4
# of Multifamily Units	3	4/4
# 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	2	3	0/4	3/0	4/4	75.00
# Renter	0	2	3	0/4	3/0	4/4	75.00

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

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

Overall	Jan 1 thru Mar 31, 2025	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	\$0.00	\$14,417,133.00
Program Funds Drawdown	\$0.00	\$14,417,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,417,133.00
Woodbine	\$0.00	\$14,417,133.00
Most Impacted and Distressed Expended	\$0.00	\$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

Activity has been completed. Completed 2/28/2025. Closed 3/20/2025. No de-obligation.

Location Description:

Activity Progress Narrative:

Activity has been completed. Completed 2/28/2025. Closed 3/20/2025. No de-obligation.

Accomplishments Performance Measures

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

Activity Type:	Activity Status:
Construction of new replacement housing	Under Way
Project Number:	Project Title:
19-DF/Housing	Housing
Projected Start Date:	Projected End Date:
02/28/2022	06/30/2026
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Malvern

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$4,440,440.00
Total Budget	\$0.00	\$4,440,440.00
Total Obligated	\$0.00	\$4,440,440.00
Total Funds Drawdown	\$0.00	\$127,252.19
Program Funds Drawdown	\$0.00	\$127,252.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$127,252.19
Malvern	\$0.00	\$127,252.19
Most Impacted and Distressed Expended	\$0.00	\$127,252.19
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
Amendment #7: Extended contract end date by 14 months from February 28, 2025, to June 30, 2026. 2/13/2025

Location Description:

Activity Progress Narrative:

Extended the contract end date by 14 months from February 28, 2025, to June 30, 2026. Housing is set to start in Q2 of this year. Housing developer has been selected and a contract signed. We will use the same design as another DR project is using as it fulfills all requirements and builder is familiar with all aspects of the requirements. No concerns at this point.

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	3958	4836/1560
# of Targeted Section 3 Labor	564	836/312
# of Total Labor Hours	8645	12306/6240

	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
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Grantee Activity Number: 19-DRH-011-530

Activity Title: Malvern (Nigro and Paulsen) Infrastructure

Activity Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Under Way
Project Number:	Project Title:
19-DF/Housing	Housing
Projected Start Date:	Projected End Date:
02/28/2022	06/30/2026
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Malvern

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$6,814,199.00
Total Budget	\$0.00	\$6,814,199.00
Total Obligated	\$0.00	\$6,814,199.00
Total Funds Drawdown	\$909,374.99	\$4,692,519.35
Program Funds Drawdown	\$909,374.99	\$4,692,519.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$909,374.99	\$4,692,519.35
Malvern	\$909,374.99	\$4,692,519.35
Most Impacted and Distressed Expended	\$909,374.99	\$4,692,519.35
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
Amendment #7: Extended contract end date by 14 months from February 28, 2025, to June 30, 2026. 2/13/2025

Location Description:

City of Malvern Mills County, Iowa

Activity Progress Narrative:

Extended the contract end date by 14 months from February 28, 2025, to June 30, 2026. Infrastructure work is getting ready to wrap up after some delays. Engineer plans to have the work done sometime early in the next quarter so that the housing work may get started faster. At this time, we have no concerns.

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

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	600	0	600	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-012-510
Activity Title: Logan SFNC w/DPA

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

Overall	Jan 1 thru Mar 31, 2025	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	\$66,695.70	\$422,859.00
Program Funds Drawdown	\$66,695.70	\$422,859.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,695.70	\$422,859.00
Logan	\$66,695.70	\$422,859.00
Most Impacted and Distressed Expended	\$66,695.70	\$422,859.00
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:
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
Amendment #4: 6 month contract end date extension to June 30, 2025. 12/30/2024

Activity has been completed. Closed 3/31/2025. No de-obligation.

Location Description:
City of Logan Harrison County, Iowa

Activity Progress Narrative:

Three units completed this quarter. Project wrapped up and was closed out. No further concerns. Completed/Closed 3/31/2025. No de-obligation.

Section 3 Qualitative Efforts:

- Other
Worker Self-certification form.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	5016	7521/1040
# of Targeted Section 3 Labor	4793	7155/208
# of Total Labor Hours	6219	8825/4160

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/3	3/0	3/3	100.00
# Owner	0	3	3	0/3	3/0	3/3	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-012-530

Activity Title: Logan Housing Infrastructure

Activity Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
19-DF/Housing	Housing
Projected Start Date:	Projected End Date:
02/28/2022	03/31/2025
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Survey)	03/31/2025
National Objective:	Responsible Organization:
Low/Mod	Logan

Overall	Jan 1 thru Mar 31, 2025	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	\$0.00	\$307,895.85
Program Funds Drawdown	\$0.00	\$307,895.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$307,895.85
Logan	\$0.00	\$307,895.85
Most Impacted and Distressed Expended	\$0.00	\$307,895.85
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
Amendment #4: 6 month contract end date extension to June 30, 2025. 12/30/2024

Activity has been completed. Closed 3/31/2025. No de-obligation.

Location Description:

City of Logan Harrison County, Iowa

Activity Progress Narrative:

Project wrapped up and was closed out. No further concerns. Completed/Closed 3/31/2025. No de-obligation.

Accomplishments Performance Measures

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

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

Activity Supporting Documents: None

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

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

Overall	Jan 1 thru Mar 31, 2025	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	\$82,790.64	\$550,800.00
Program Funds Drawdown	\$82,790.64	\$550,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,790.64	\$550,800.00
Tabor	\$82,790.64	\$550,800.00
Most Impacted and Distressed Expended	\$82,790.64	\$550,800.00
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:
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

Activity has been completed. Completed 3/31/2025. Closed 4/8/2025. No de-obligation.

Location Description:
City of Tabor Fremont County, Iowa

Activity Progress Narrative:

3 units completed this quarter. Project wrapped up and was closed out. No further concerns. Completed 3/31/2025. Closed 4/8/2025. No de-obligation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	2500	3421/1040
# of Targeted Section 3 Labor	2500	2715/208
# of Total Labor Hours	2500	4241/4160

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	4/4
# of Multifamily Units	0	0/0
# of Singlefamily Units	3	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/4	4/0	4/4	100.00
# Owner	0	3	3	0/4	4/0	4/4	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-018-510

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

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

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$118,833.00	\$7,772,345.00
Total Budget	\$118,833.00	\$7,772,345.00
Total Obligated	\$118,833.00	\$7,772,345.00
Total Funds Drawdown	\$976,148.71	\$6,341,539.49
Program Funds Drawdown	\$976,148.71	\$6,341,539.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$976,148.71	\$6,341,539.49
Glenwood	\$976,148.71	\$6,341,539.49
Most Impacted and Distressed Expended	\$976,148.71	\$6,341,539.49
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
- Amendment #6: Increased budget by \$118,833 due to increased costs associated with the construction of 15 ranch style homes related to flooring and drywall within the subdivison. 1/22/2025

Location Description:

City of Glenwood Mills County, Iowa

Activity Progress Narrative:

Increased budget by \$118,833 due to increased costs associated with the construction of 15 ranch style homes related to flooring and drywall within the subdivison. Project is nearing completion. Units are nearing a finish. URA and monitoring is still open. City is sending out letters to impacted residents of the easement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	18869	26008/2250
# of Targeted Section 3 Labor	5231	5466/450
# of Total Labor Hours	41398	54628/9000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/40
# of Multifamily Units	0	0/0
# of Singlefamily Units	1	1/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/40	1/0	1/40	100.00
# Owner	0	1	1	0/40	1/0	1/40	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-018-530

Activity Title: Glenwood (6th St Subdivision) Infrastructure

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

Overall	Jan 1 thru Mar 31, 2025	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	\$397,796.22	\$5,793,694.41
Program Funds Drawdown	\$397,796.22	\$5,793,694.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$397,796.22	\$5,793,694.41
Glenwood	\$397,796.22	\$5,793,694.41
Most Impacted and Distressed Expended	\$397,796.22	\$5,793,694.41
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:

Project is nearing completion. Units are nearing a finish. URA and monitoring is still open. City is sending out letters to impacted residents of the easement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-019-510

Activity Title: Minden SFNC w/DPA

Activity Type:	Activity Status:
Construction of new replacement housing	Under Way
Project Number:	Project Title:
19-DF/Housing	Housing
Projected Start Date:	Projected End Date:
01/30/2025	01/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Minden

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$1,020,000.00	\$1,020,000.00
Total Budget	\$1,020,000.00	\$1,020,000.00
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
Minden	\$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:

6 New LMI Single-Family Housing Units.

Location Description:

500-506 4th St, Minden, IA 51553
Pottawattamie County

Activity Progress Narrative:

Project is working on submitting appropriate environmental review documentation. Should be completed and hopefully have release of funds by the end of Q2. No concerns.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/1560
# of Targeted Section 3 Labor	0	0/544
# of Total Labor Hours	0	0/12800

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Owner	0	0	0	0/6	0/0	0/6	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-019-530

Activity Title: Minden Infrastructure

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

Project Number:
19-DF/Housing

Projected Start Date:
01/30/2025

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
01/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Minden

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$152,042.00	\$152,042.00
Total Budget	\$152,042.00	\$152,042.00
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
Minden	\$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:

Infrastructure for 6 LMI homes.

Location Description:

Minden, Iowa

Activity Progress Narrative:

Project is working on submitting appropriate environmental review documentation. Should be completed and hopefully have release of funds by the end of Q2. No concerns.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1300

	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	600	0	600	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-020-510

Activity Title: Council Bluffs SFNC w/ DPA

Activity Type:	Activity Status:
Construction of new replacement housing	Under Way
Project Number:	Project Title:
19-DF/Housing	Housing
Projected Start Date:	Projected End Date:
02/13/2025	02/13/2027
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Council Bluffs

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$6,603,090.00	\$6,603,090.00
Total Budget	\$6,603,090.00	\$6,603,090.00
Total Obligated	\$6,603,090.00	\$6,603,090.00
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
Council Bluffs	\$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:

40 New LMI Single-Family Housing Units

Location Description:

Council Bluffs, Pottawattamie County, 51503

Activity Progress Narrative:

Project has worked through getting to release of funds. Is working to get contractors lined up and all compliance in order. Plans to begin construction in Q2 with an estimated timeline of roughly a year to finish. No concerns at this time.

Accomplishments Performance Measures

	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
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Grantee Activity Number: 19-DRH-020-530

Activity Title: Council Bluffs Infrastructure

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

Project Number:
19-DF/Housing

Projected Start Date:
02/13/2025

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
02/13/2027

Completed Activity Actual End Date:

Responsible Organization:
Council Bluffs

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$270,411.00	\$270,411.00
Total Budget	\$270,411.00	\$270,411.00
Total Obligated	\$270,411.00	\$270,411.00
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
Council Bluffs	\$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:

Infrastruce for 40 LMI homes.

Location Description:

Council Bluffs, Pottawattamie County, 51503

Activity Progress Narrative:

Project is working on submitting appropriate environmental review documentation. Should be completed and hopefully have release of funds by the end of Q2. No concerns.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2500

	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	62500	0	62500	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-DRMB-001-540

Activity Title: Pacific Junction DRMB Acq-LMI-540

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

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$159,074.74)	\$689,151.52
Total Budget	(\$159,074.74)	\$689,151.52
Total Obligated	(\$159,074.74)	\$689,151.52
Total Funds Drawdown	\$0.00	\$689,151.52
Program Funds Drawdown	\$0.00	\$689,151.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$689,151.52
Pacific Junction	\$0.00	\$689,151.52
Most Impacted and Distressed Expended	\$0.00	\$689,151.52
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 28 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

Amendment #8: Decreased budget by \$108,028.74 in order to reallocate funds from LMI to UN in order to pay Claim #5. Decreased units from 50 to 28. 10/7/2024

Activity has been completed. Completed 12/31/2024. Closed 2/7/2025. De-obligated \$159,074.74.

Location Description:

City of Pacific Junction Mills County, Iowa

Activity Progress Narrative:

Project wrapped up and was closed out. No further concerns. Completed 12/31/2024. Closed 2/7/2025. De-obligated \$159,074.74.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/28
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	28/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/15	13/13	28/28	100.00
# Owner	0	0	0	14/14	8/8	22/22	100.00
# Renter	0	0	0	1/1	5/5	6/6	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-DRMB-001-545

Activity Title: Pacific Junction DRMB Acq-UN-545

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

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$10,500.00)	\$1,198,779.74
Total Budget	(\$10,500.00)	\$1,198,779.74
Total Obligated	(\$10,500.00)	\$1,198,779.74
Total Funds Drawdown	\$55,400.00	\$1,198,779.74
Program Funds Drawdown	\$55,400.00	\$1,198,779.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,400.00	\$1,198,779.74
Pacific Junction	\$55,400.00	\$1,198,779.74
Most Impacted and Distressed Expended	\$55,400.00	\$1,198,779.74
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:

FEMA Match Buyout of 53 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

Amendment #7: 4 month contract end date extension to December 31, 2024. 9/4/2024

Amendment #8: Increased budget by \$108,028.74 in order to reallocate funds from LMI to UN in order to pay Claim #5. Increased units from 48 to 53. 10/7/2024

Activity has been completed. Completed 12/13/2024. Closed 2/7/2025. De-obligated \$10,500.

Location Description:

City of Pacific Junction Mills County, Iowa

Activity Progress Narrative:

Project wrapped up and was closed out. No further concerns. Completed 12/31/2024. Closed 2/7/2025. De-obligated \$10,500.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	53/53

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	53/53
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	53/53

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	53/53	0.00
# Owner	0	0	0	0/0	0/0	45/45	0.00
# Renter	0	0	0	0/0	0/0	8/8	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	Jan 1 thru Mar 31, 2025	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	\$109,719.37
Program Funds Drawdown	\$0.00	\$109,719.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,719.37
Pacific Junction	\$0.00	\$109,719.37
Most Impacted and Distressed Expended	\$0.00	\$109,719.37
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:

The grant administrator has stated there are delays with the city clerk of Pacific Junction as they are only part time. As well as delays with the EPA application.

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
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Project # /	19-DF/Planning / Planning
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Grantee Activity Number: 19-DRPL-002

Activity Title: Iowa State University Disaster Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
19-DF/Planning	Planning
Projected Start Date:	Projected End Date:
03/07/2022	12/31/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Iowa State University

Overall	Jan 1 thru Mar 31, 2025	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	\$28,197.55	\$518,814.78
Program Funds Drawdown	\$28,197.55	\$518,814.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,197.55	\$518,814.78
Iowa State University	\$28,197.55	\$518,814.78
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 #2: Increased the budget by \$129,912 and amended the scope of work. 5/29/2024
Amendment #3: One year contract end date extension to December 31, 2025. 1/8/2025

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. During the quarter activity was limited to project coordination as the team worked to amend other budgets and contracts contributing to the project to support further project research, testing and demonstration throughout 2025.

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

Activity Supporting Documents: None

Grantee Activity Number: 19-DRPL-003

Activity Title: University of Iowa Disaster Planning - 2024

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

Overall	Jan 1 thru Mar 31, 2025	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	\$20,055.88	\$79,123.85
Program Funds Drawdown	\$20,055.88	\$79,123.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,055.88	\$79,123.85
University of Iowa	\$20,055.88	\$79,123.85
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:

The University of Iowa continues to maintain and update the Missouri River Flood Information System. During the quarter, the system was brought back online after a brief disruption due to a hard drive failure last quarter. All the models and scripts that run the system were backed up on the server, and the team is looking for efficiencies to ensure or prevent additional technology issues. University of Iowa staff continues to conduct routine maintenance and monitoring activities for the system. Anticipated spring rainfall events will provide additional opportunities next quarter to calibrate and validate new updates and upgrades.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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