The State of Iowa Consolidated Plan for Housing & Community Development

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION **REPORT**

(CAPER)

Program Year 2024

March 14, 2025



Finance Authority

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year. The 2024 program year is the fifth and final year of the 2020-2024 Consolidated Plan cycle. There are some accomplishments associated with goals outlined in the 2015-2019 Consolidated Plan, however, the State has generally kept goals consistent across Consolidated Plan cycles. Those accomplishments that took place in the 2024 program year, associated with the previous Consolidated Plan, are integrated into the CR-05 accomplishment table below.

The state continues to make progress on goals outlined in the Strategic Plan. The accomplishments reported below tend to represent the highest income-band within the low-moderate income households (51-80% of median family income). Strategic Plan goals were not categorized by income level, so it does make direct comparisons between goals difficult. There is consistently a greater need than there are funds available, however, the State makes every effort to leverage private funding resources and targets assistance to the recipients where the most impact is recognized. The state will continue to leverage other private funding where possible to address those Strategic Plan goals in the Consolidated Plan

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Rental units constructed	Household Housing Unit	100	152	152.00%			

Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Rental units rehabilitated	Household Housing Unit	70	45	64.29%			
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1875	2752	146.77%			
Assist Homeless Persons to Move into Housing	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5280	4700	89.02%	1050	1141	108.67%
Foster Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	217		50	0	0.00%
Foster Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	325	0	0.00%			
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0				
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	190	196	103.16%	30	123	410.00%

Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$6377691 / HTF: \$3144833 / CDBG- NDR: \$	Rental units constructed	Household Housing Unit	0	0		24	22	91.67%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$6377691 / HTF: \$3144833 / CDBG- NDR: \$	Rental units rehabilitated	Household Housing Unit	0	0		7	0	0.00%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$6377691 / HTF: \$3144833 / CDBG- NDR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	360	420	116.67%	2	7	350.00%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$6377691 / HTF: \$3144833 / CDBG- NDR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		158	787	498.10%

Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20	3447	17,235.00%	600	2561	426.83%
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	401				
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Improve and Maintain Water and Sewer Systems	Non-Housing Community Development	CDBG: \$ / CDBG- NDR: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	292579	222936	76.20%	60000	60782	101.30%
Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		3000	0	0.00%

Opportunity and Threats	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	39212	26023	66.36%	8000	59	0.74%
Opportunity and Threats	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	337748				
Prevent Persons from Becoming Homeless	Homeless	ESG: \$ / RUSH - ESG Disaster Relief Grant: \$76053	Homelessness Prevention	Persons Assisted	12680	9029	71.21%	2800	0	0.00%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA:	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	291	272	93.47%	48	55	114.58%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA:	Homelessness Prevention	Persons Assisted	722	645	89.34%	100	78	78.00%

Provide Outreach to Homeless Persons	Homeless	ESG: \$ / RUSH - ESG Disaster Relief Grant: \$20000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	4090	409.00%	400	0	0.00%
Provide Shelter for Homeless Persons	Homeless	ESG: \$ / RUSH - ESG Disaster Relief Grant: \$50855	Homeless Person Overnight Shelter	Persons Assisted	21500	11944	55.55%	100	0	0.00%
Provide Supportive Services for Persons with HIV/A	Non- Homeless Special Needs	HOPWA:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	750	956	127.47%	150	0	0.00%
Revitalize Downtown Districts	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	150	159	106.00%	40	27	67.50%
Revitalize Downtown Districts	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	27		0	0	

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,

giving special attention to the highest priority activities identified.

The majority of the state's CDBG funds go to improving and maintaining water and sewer systems. In 2024, these projects expended over \$6M in funds and assisted 60,782 persons - just over the expected number of 60,000. These types of projects will continue to be a priority in the future. The state's Downtown Revitalization Program assists communities with impactful downtown exterior improvement projects that eliminate slum and blight conditions. The program revitalizes downtown districts and in 2024 the five-year goal of rehabbing 150 buildings was exceeded by nine for a total of 159 buildings rehabbed.

In 2022, the Consolidated Plan was amended to add funding for a Neighborhood Revitalization program that would provide assistance for neighborhood planning. That program commenced in 2023 and now a total of 9 communities have received awards totaling over \$200,000. The state is on pace to meet its five-year goal.

Consistent with its Consolidated Plan, the state has placed tremendous resources into the development of affordable housing. Consequently, almost twice as many rental units have been constructed using HUD funds since 2020 than were originally contemplated. Moreover, the state has leveraged additional federal funds to develop both a \$20 million program for owner-occupied new home construction, rehabilitation, adaptive re-use, and down payment assistance; as well as a \$4 million Home Rehabilitation Block Grant program that offers rural lowa communities an opportunity help preserving their homes, respectively.

In February of 2023 the state's HOME-ARP plan was approved by HUD and work began to create a funding round. IFA held two application rounds for HOME-ARP projects in 2024. Approximately \$13.3 millions of available HOME-ARP funds have been awarded to agencies within the state to develop additional housing units and provide needed supportive services activities to the qualifying populations identified by this program.

Generally, the State is on track to meet its Homeless objectives. Already, persons assisted through the HOPWA program have far exceeded expected outcomes. Any gaps in ESG assistance are typically filled through the State's Shelter Assistance Fund and/or Rapid Rehousing Pilot Program. Moreover, IFA has included Supportive Services dollars as part of its approved HOME-ARP plan which may assist in filling future funding gaps.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	HTF	HOPWA
White	59,798	1,431	120	0
Black or African American	966	1,096	155	0
Asian	801	38	12	0
American Indian or American Native	1,324	33	0	0
Native Hawaiian or Other Pacific Islander	115	20	1	0
Total	63,004	2,618	288	0
Hispanic	6,306	139	30	0
Not Hispanic	56,698	2,479	281	0

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	96
Asian or Asian American	42
Black, African American, or African	2,035
Hispanic/Latina/e/o	219
Middle Eastern or North African	9
Native Hawaiian or Pacific Islander	16
White	3,275
Multiracial	622
Client doesn't know	148
Client prefers not to answer	0
Data not collected	196
Total	6,658

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

Narrative

For ESG, the categories "Client doesn't know" and "Client prefers not to answer" are combined in HMIS. These totals are combined under "Client doesn't know" on the report.

The categories listed above are not all inclusive of what IEDA collects for CDBG. In those cases, IEDA

added the numbers to the category that was most similar.

The race categories listed above are also not inclusive of what IFA and IDIS collect for race beneficiaries on the HOME completion screens. IFA added the numbers to the category that was most similar.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	24,168,777	17,292,132
HOME	public - federal	7,873,693	8,577,137
HOPWA	public - federal	982,437	857,654
ESG	public - federal	2,974,040	2,178,142
HTF	public - federal	3,144,833	3,130,716
RUSH - ESG Disaster Relief			
Grant	public - federal	151,114	0

Table 3 - Resources Made Available

Narrative

Note that the totals above for all the programs are based on the PR07 Drawdown IDIS reports, rounded to the nearest dollar, for the total amounts drawn during the program/calendar year for each program, rather than the amounts drawn against specific grant fiscal year awards.

The State received a total of \$31,367,906 in CDBG-CV funding. Based on the PR-26 and PR02 reports, as shown on March 6th 2025, a total of \$27,718,222 of the CDBG-CV funding has been expended.

Total expenditures: \$27,718,222

Planning/Management/General Administration: \$1,704,183.49 (5.43%)

State General Admin: \$761,468 (2.43%) Technical Assistance: \$54,446 (.17%)

LMI: \$12,994,503.74 of \$26,016,967 (49.95%)

Per Federal Register Docket No. FR-6218-N-01 III.B.6.(b)(vi) lowa is under the established 20% planning, management, and administrative cap including the limits of up to 5% for general administration and up to 2% for technical assistance.

CDBG-DR funds are not included in the CAPER. Those funds are reported separately in Quarterly Performance Reports (QPRs). The State of lowa's CDBG-DR QPRs can be found on IEDA's website: https://opportunityiowa.gov/community/disaster-recovery

HOME-ARP funds of \$29,474,196.00 were awarded to Iowa Finance Authority (balance of state jurisdiction) in February of 2023. IFA held two application rounds for HOME-ARP projects in 2024. Approximately \$13.3 million of available HOME-ARP funds have been awarded to agencies within the state. IFA anticipates additional application round(s) in 2025 to utilize remaining and available HOME-ARP funds to serve qualifying population needs.

IFA/IEDA continues to spend down the State and Local Fiscal Recovery Funds it received in 2021. The

State made a \$100 million investment to increase the supply of housing options and protect and expand housing opportunities for lowans to live in or near the communities where they work. These programs included: Federal Housing Tax Program, Iowa Home Grant, Downtown Housing Grant Program, Homes for Iowans, Minority Homebuyer Downpayment Pilot Program, and a Home Rehabilitation Block Grant Program.

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• <u>HOME</u>:

2024 Grant Amt: \$7,873,693

Balance of PI on hand as of 1-1-2024: \$4,671,518.94

PI received during CY 2024: \$2,075,371.58
HP received during CY 2024: \$35,679.00

IU: \$187,642.00

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The State does not distribute funds geographically; however, does make it's applications open to all geographic areas via a competitive award processes to ensure HUD funds are distributed evenly across the state. The State makes investments in a number of metropolitan and non-metropolitan counties. While several major urban areas appear to have a concentration of projects, many rural areas also received awards. These areas often are smaller communities experiencing economic growth, with a shortage of affordable housing for low-income residents

For the CDBG program, lowa encourages jurisdictions to target non-housing community development funds in areas where at least 51% of the residents have incomes at or below 80% of the Area Median Income.

For HOME Investment Partnerships Program (HOME), Iowa does not set specific geographic target areas. These investments leverage other federal, state and local investments to encourage holistic planning and community development. Points are also awarded to projects located in "high opportunity areas" and "very high opportunity areas" to ensure that low-income individuals are afforded the opportunity to live in areas where higher-wage jobs are present.

For Emergency Solutions Grants (ESG), lowa does not set specific geographic target areas for ESG

activities, but it does incentivize regional collaboration through the development of Coordinated Services Regions for homelessness assistance.

Local interest and initiative in developing and carrying out programs and projects control the geographic distribution of the State's investments in affordable housing and non-housing community development. In an effort to distribute awards statewide, the State conducts outreach activities, including ongoing contacts and meetings with regional groups. These groups include: Councils of Governments, Local Officials, and Community Action Agencies. The method of distribution process helps to select projects and proposals targeted toward meeting priority local needs.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The State of Iowa makes every effort to leverage CDBG, HOME, HTF, ESG and HOPWA funds with non-federal funding resources, including many of the programs identified below. HOME funds have leveraged various amounts and varying types of private and non-federal public funds. Rental projects typically tend to be better leveraged than owner-occupied rehabilitation or homeownership assistance projects. ESG also requires a one-to-one match. IFA passes on this requirement to the subgrantees.

The ESG program is matched through a contribution of state Shelter Assistance Fund dollars to meet 25% of the required one-to-one match, with the remaining 75% from matching contributions from subgrantee agencies. The Shelter Assistant Fund supports the operations of homeless and domestic violence shelters. More than \$1.4 million was awarded for the program in calendar year 2024.

Federal Mortgage Revenue Bond and Tax-Exempt Multi-Family Bond Programs: The Iowa Finance Authority (IFA) issued bonds totaling \$466.6 million in 2024, of which \$282.2 million were tax-exempt. Proceeds from the bonds were used to fund new single-family production and an entry cost assistance program.

Clean Water State Revolving Fund: Clean Water State Revolving Fund: The U.S. Environmental Protection Agency annually provides capitalization grants for the Clean Water State Revolving Fund (CWSRF), a revolving fund for sewage treatment system improvements, as part of the Clean Water Act. Those grants are combined with a state match and interest and principal paid on existing loans to create a revolving loan pool. The Iowa CWSRF is jointly administered by IFA and the Iowa Department of Natural Resources (DNR). In FY 2024, the state executed assistance agreements totaling \$214.2 million to support infrastructure projects in Iowa communities.

The Water Quality Financing Program (WQFP), administered by the Iowa Finance Authority (IFA or the Authority) in cooperation with the Iowa Department of Natural Resources (DNR) and the Iowa Department of Agriculture and Land Stewardship (IDALS), provides financial assistance to point and nonpoint projects that enhance the quality of surface water and groundwater, with higher prioritization given to collaborative efforts. In 2024, over \$8 million in grants were awarded to 18 Iowa communities.

Drinking Water State Revolving Fund: The U.S. Environmental Protection Agency annually provides capitalization grants for the Drinking Water State Revolving Fund (DWSRF), a revolving fund for drinking water treatment system improvements, as part of the Safe Drinking Water Act. Those grants are combined with a state match and interest and principal paid on existing loans to create a revolving loan pool. The Iowa DWSRF is jointly administered by IFA and the Iowa DNR. In FY 2024, the state executed loan commitments totaling \$120.6 million for municipal drinking water infrastructure improvement projects.

IFA administers the LIHTC program in Iowa. LIHTC is available to investors for affordable rental projects. In 2024, over \$10 million in 9% tax credits were awarded by IFA, creating, or preserving more than 400 units for low-income households. IFA awarded nearly \$5 million in 4% tax credits creating or preserving 548 units for low-income households.

HCBS Rent Subsidy: IFA provides subsidies to persons who have received a home and community-based waiver services under the Medicaid program and individuals who are eligible for the federal Money Follows the Person grant program if they are eligible for rental assistance under this program. This program on average supports approximately 330 lowans every month. In FY 2024, IFA expended over \$800,000.

No publicly owned land or property was used to address the needs identified in the plan.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	28,125,981					
2. Match contributed during current Federal fiscal year	500,000					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	28,625,981					
4. Match liability for current Federal fiscal year	1,545,051					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	27,080,929					

Table 5 - Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year											
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match				
21-HT-434	11/01/2023	0	500,000	0	0	0	0	500,000				

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	Program Income – Enter the program amounts for the reporting period											
Balance on hand at begin- ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period								
4,671,519	2,075,372	1,215,734	54,236	5,531,157								

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total		Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	40,912,335	0	0	0	13,975	40,898,360
Number	7	0	0	0	1	6
Sub-Contract	s					
Number	138	0	1	0	8	129
Dollar						
Amount	31,160,727	0	161,441	0	2,450,500	28,548,786
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	40,912,335	9,077,286	31,835,049			
Number	8	1	7			
Sub-Contract	s					
Number	140	2	138			
Dollar						
Amount	31,294,709	612,864	30,681,845			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total		Minority Property Owners								
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic					
Number	0	0	0	0	0	0					
Dollar											
Amount	0	0	0	0	0	0					

Table 9 - Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	43	9,178,771
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		White Non-			
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	120	91
Number of Non-Homeless households to be		
provided affordable housing units	40	480
Number of Special-Needs households to be		
provided affordable housing units	52	286
Total	212	857

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	177	787
Number of households supported through		
The Production of New Units	24	22
Number of households supported through		
Rehab of Existing Units	9	19
Number of households supported through		
Acquisition of Existing Units	2	29
Total	212	857

Table 12 - Number of Households Supported

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

The state has continually outperformed it's one-year goals. Generally, differences between goals and accomplishments may be due to fluctuations from one year to the next in activity completions. With respect to the Homeless population, the increase in actual households supported may be due to the state receiving and granting out additional ESG-CV funds.

In CY2024, a HOME funding round was held for rental new construction, rehabilitation, acquisition rehabilitation, homebuyer assistance, and tenant-based rental assistance programs.

For the CDBG program, grant funds were provided to communities to rehabilitate existing owner-occupied housing and upper story rental. The owner-occupied housing program was discontinued in CY2022 and no further funding was allocated. Numbers reported in CY2024 are reflective of those projects being completed, CDBG completed the rehabilitation of 12 Owner-occupied units.

In table 1, the 12 assisted in 2024 with CDBG were all non-homeless. In table 2, the 12 assisted with CDBG were all in the Rehab of Existing Units row. The remaining actual accomplishments are a result of HOME funded projects.

While meeting one-year goals does not appear to be an issue in 2024 the state does continue to face challenges. Inflation and supply chain issues have continued to be challenging for developers to complete projects under budget and service providers to operate at capacity. Perhaps as a result, the state saw a slight decrease in the number of applications for federal HOME/HTF funds in 2024.

The state is reviewing ways it can adjust programs to better support developers and service providers in overcoming these economic headwinds.

Note all data identified in the tables are based on affordable housing as defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership and in the HTF regulations at 24 CFR 93.302 for rental housing and 24 CFR 93.304 for homeownership.

Discuss how these outcomes will impact future annual action plans.

IEDA/IFA is aware of external threats that impact program participation and continually evaluate each of its programs to identify ways it can overcome these to ensure maximum participation. The CDBG, HOME, and HTF programs are meeting established housing goals and outcome from this year will provide insight toward future annual action plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	3	722	0
Low-income	5	93	
Moderate-income	4	30	
Total	12	845	

Table 13 - Number of Households Served

Narrative Information

IFA/IEDA's immediate issue remains addressing extremely low-income, low-income, homeless, and special needs households. Based on the most recent data provided by the 2022 lowa Profile, the most critical need for affordable housing in the state includes the lowest income segment, which includes lowans with incomes between 0-30% of AMI or \$0 to \$26,070. This segment is the most severely housing-cost burdened in lowa with 53.6% paying more than 50% of their income for housing.

In addition to the traditional HUD housing programs (HOME/NHTF), IFA/IEDA has created/is creating several programs to address this problem. In 2024, IFA awarded approximately \$13.3 million of available HOME-ARP funds aimed at developing additional housing units and providing needed supportive service activities to qualifying populations including vulnerable lowans at the lowest rung of the housing continuum.

Next, IFA continues to operate a Homelessness Prevention and Rapid Rehousing pilot initiative using the state's federal Emergency Rental Assistance 2 (ERA2) funding allocation. Through December 31, 2024, IFA had disbursed nearly \$17.8 million to 15 homelessness prevention, rapid rehousing, and coordinated entry partners statewide to assist 1,641 lowa households with homelessness prevention services and an additional 1,888 households with rapid rehousing services. IFA also continued to operate a Home Repair Pilot Program (HRPP) funded through federal Homeowner Assistance Fund dollars with the primary goal of preventing homeowner displacement by assisting with home repairs to maintain the habitability, insurability, and accessibility of the home for eligible income-qualified households. Through December 31, 2024, the HRPP had disbursed more than \$9.4 million to assist 287 eligible homeowners with critical home repair projects. Both the ERA2 and HRPP pilot programs are scheduled to end in 2025.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Emergency Solutions Grants (ESG) program provides a limited amount of funding in support of street outreach to unsheltered persons. In lowa, the cold winters and other factors result in an unsheltered population that is relatively small compared to more urban areas and areas with more temperate climates. A larger share of supportive services through ESG are offered through shelters, described below. To reach those who are living unsheltered in lowa, homeless providers and outreach teams work together to identify and engage such persons. Partners include food programs, community libraries, community action programs, daycares, business owners, concerned residents, local law enforcement, medical providers, hospitals, churches and regional programs serving rural areas. Some of those partnerships include homeless programs for veterans and domestic violence/sexual assault providers. This system lowers point of access barriers and offers an array of options to unsheltered individuals and families in lowa. Outreach and assessment are also core components of Coordinated Entry, which is being implemented on a regionalized basis throughout lowa, and which communities across the state continue to refine.

Addressing the emergency shelter and transitional housing needs of homeless persons

The state addresses the emergency shelter and transitional housing needs of homeless persons through both the Emergency Solutions Grants (ESG) program and the state Shelter Assistance Fund (SAF). The SAF program provides approximately \$1.5 million per year to support operations and essential services for emergency and transitional shelters. The state (through the grantee, lowa Finance Authority) works closely with the lowa Balance of State Continuum of Care to plan both. Many of the shelters receiving funds are dedicated to special populations, including survivors of domestic violence, youth, veterans, persons with disabilities, and persons recovering from substance abuse. In times of extreme weather, usually in the winter, most communities in lowa offer temporary additional overflow shelters. Throughout the year, shelters are focused on meeting immediate safety needs, and most offer progressively more intensive wrap-around supportive services to help participants exit to more stable housing.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that

address housing, health, social services, employment, education, or youth needs

In keeping with federal priorities, the state has traditionally focused its limited ESG dollars to help families and individuals experiencing homelessness, largely through Rapid Rehousing and Shelter. This allows fewer resources for Homelessness Prevention. The agencies that typically continue to offer Homelessness Prevention tend to be those serving more rural areas, where families and individuals are more likely to be doubled-up rather than literally homeless, because of the absence of shelters. Legal aid continues to be an important component of prevention, as does short-term rental assistance.

Regarding discharge of persons from public institutions, the state coordinates with a range of partners, depending on the type of institution. For example, lowa law mandates that the case permanency plan for all children in foster care must include a written transition plan for youth aged 16 years and older. Iowa law also extends foster care until the age of 21, during which time youth must participate in an education program or work full time.

For discharge from health care institutions, if someone was homeless prior to admission, health care clinics such as the University of Iowa have social workers who work with patients before discharge to develop housing plans. When applicable, the Projects for Assistance in Transitioning from Homelessness (PATH) Program assists private hospital mental health units to place people into transitional or supportive housing. The VA routinely assists with placement into adult family living situations, long term care facilities, or permanent supportive housing.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Providers are encouraged to collaborate with local partners, including rapid rehousing and affordable housing providers, to quickly move individuals and families off the streets and out of emergency shelters to stable housing. CoCs in lowa have used Coordinated Entry tools such as the VI-SPDAT to prioritize assistance to those with the most severe needs.

To prevent returns to homelessness, many providers work with participants for up to six months after securing permanent housing to retain housing, secure and maintain employment and other benefits, and engage services within the broader community. During the Covid-19 pandemic, Rapid Rehousing took on a different role. There were some additional funding sources for Rehousing, which was important to get people out of congregate shelters and into private housing to reduce health risks for both program participants and subgrantee staff providing frontline services.

During 2022, the state launched an additional Rapid Rehousing pilot program, in response to other

sources of funding for Rapid Rehousing winding down, including ESG-CV. The program is funded with a portion of the state's Emergency Rental Assistance funds from the U.S. Treasury and provides services through the same overall network of regional organizations as ESG-CV. This program continued to provide services through 2024.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, the State does work with local public housing agencies (PHAs) and is interested in efforts to increase residents' involvement in public housing management and provide them with expanded homeownership opportunities. The state did provide one award during 2024 to a public housing agency.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, although the State does not currently provide subsidies or incentives for homeownership specifically for public housing authorities' residents, the State does work with local public housing agencies and is interested in efforts to increase resident involvement in public housing management and provide them with expanded homeownership opportunities.

Actions taken to provide assistance to troubled PHAs

There are no troubled PHAs in Iowa.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The Consolidated Plan did not commit the State to any specific actions to remove or reduce negative effects of public policy. However, to be proactive, the State continuously monitors public policy and is watchful for issues that may relate to affordable housing and community development. Generally, policies that negatively affect development in more urban areas are not prevalent in lowa. The State is fortunate that growth controls, excessive regulations, inordinate developer fees, rent control and other potentially negative public policies are not critical problems in lowa.

In June of 2023, IFA entered into a contract with the Amherst H. Wilder Foundation, Wilder Research, for the purpose of completing a cost-effectiveness and outcomes analysis of Permanent Supportive Housing using a Housing First approach to serve persons experiencing chronic homelessness in Iowa. The study is being completed using the Permanent Supportive Housing cost-effectiveness framework proposed by the National Academy of Sciences. The study is currently in process with a final report scheduled for January 31, 2026.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The primary obstacles to meeting underserved needs are lack of financial and human resources and a growing gap between housing costs and incomes. The state continues to leverage American Rescue Plan funds, State and Local Fiscally Recovery funds, and Emergency Rental Assistance funds, in addition to traditional HUD funds in order to minimize these gaps.

The state will continue to use its resources carefully and strategically as evidenced in the Consolidated Plan to reduce the effects of the cost/income gap.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Iowa Department of Health and Human Services (HHS) Bureau of Lead Poisoning Prevention administers several programs with those funds, including a Childhood Lead Poisoning Prevention Program, Lead-Based Paint Activities Training and Certification Program, Pre-Renovation Notification Program, and Adult Blood Lead Epidemiology and Surveillance Program. IDPH also awards funds on a formula basis to local boards of health for childhood lead poisoning prevention services.

In cases where these services must be procured, IFA will require that the appropriate state-licensed lead professional is identified prior to processing activity draws. IFA evaluates compliance through the project manager's monitoring of project files and from observations at on-site draw and project

monitoring visits. When an issue is identified, IFA works with the IDPH to advise the owner how to comply with the state and federal laws.

The Iowa Department of Health and Human Services (IHHS), the Childhood Lead Poisoning Prevention Program (CLPPP) and the Iowa Institute of Public Health Research and Policy (IIPHRP) have collaborated to form a statewide workgroup to facilitate improved outreach, education, and program changes to prevent childhood lead poisoning in Iowa. The Childhood Lead Advisory Workgroup (CLAW) members include local housing officials, medical professionals, public health officials, elected officials as well as other child health and housing services professionals. The group, formed in 2020, develops comprehensive strategies to prevent childhood lead poisoning through statewide policy and program changes. An IEDA staff member sits on the CLAW workgroup and is able to share information from this group with our recipients. CLAW activities and reports can be found on the Iowa HHS website.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Ensuring economic prosperity is a top priority of the State of Iowa. Recent and current initiatives at the state level regarding job training, housing and childcare are designed to impact all Iowans, but especially those at or around the poverty level.

The State, in partnership with non-profit agencies and businesses, can influence the chances of moving families and individuals up and out of poverty by supporting local and regional efforts to create new jobs and improve family incomes. State and regional projects and initiatives that will impact the employment and economic levels of employees and residents, such as financial assistance for entrepreneurial and small businesses, tax incentives, site location assistance, infrastructure improvements to water and sewer systems, community facilities, and downtown commercial rehabilitation, will create a positive economic environment.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

While the Consolidated Plan did not commit the State to any specific actions in 2024 to improve institutional structure, the State is committed to improvements. One of the biggest gaps in the institutional delivery system is the large territory that must be covered by a limited number of staff members. The foundation of institutional structure that supports affordable housing, and community and economic development is the excellent working relationship and coordination of activities between the IEDA and the IFA. IEDA and IFA work with the lowa Association of Councils of Governments (ICOG) to develop and implement affordable housing, and community and economic development programs that serve lowa communities.

ICOG is the statewide professional association for Iowa's 17 Councils of Governments (COGs)/ regional planning commissions in Iowa. Since 1988, ICOG has brought leaders and communities together to

promote economic growth, improve public sector services, and solve regional issues for the future of Iowa. In the latest newsletter, ICOG in conjunction with its member Councils of Governments developed a Resilience Toolkit. This toolkit is geared to support small business, nonprofits, and communities prepare to be resilient, managing and marketing to be resilient, and financing to be resilient.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Public agencies, for-profit, and non-profit private organizations all play a part in the provision of affordable housing, social services, capital improvements, and economic development. However, the lack of financial resources for development, operations, and support services is a huge gap to overcome. Addressing these gaps will be a high priority for Iowa. The State will continue to work to provide stronger coordination between agencies and local organizations.

IEDA/IFA provides regular workshops and technical assistance for current and potential applicants for CDBG funds. Resources and training materials can be found on the website: https://opportunityiowa.gov/

The State welcomes new partners and will continue to proactively work with other agencies and for-profit and non-profit private organizations to ensure that efficient and effective programs are developed and managed. To the extent that redundancy is reduced, and streamlining is increased, the State and other jurisdictions will better serve lowa's communities.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Iowa Economic Development Authority (IEDA) and Iowa Finance Authority (IFA) have several policies to promote and demonstrate their commitment to Fair Housing in the State. These are conveyed through workshops, contractual language, management guide instructions and technical assistance. IEDA's CDBG Management Guide, which is distributed to program recipients and is available on the IEDA website, contains sections on fair housing and affirmative marketing. The sections provide guidance for achieving goals.

IFA provides a HOME Program Guide to Rental, Homebuyer, and TBRA recipients which provides guidance on civil rights and fair housing. HOME recipients and developers must submit an Affirmative Fair Housing Marketing Plan, so IFA developed an Outreach Guide to assist them in completing their AFHM Plans. This guide provides links to HUD regulations, publishing standards and forms. The guide also describes the difference between general and special outreach marketing efforts. In addition, it provides ideas for community contacts in Iowa that may be available to reach targeted populations more effectively. IFA's review of Affirmative Fair Housing Marketing Plans for HOME recipients encourages direct advertising to reach targeted populations found in their housing market areas. The recipients are asked to select and identify underserved targeted populations using the most current

American Community Survey 5-year estimates census data. Advertising methods are to demonstrate direct methods of advertising that are known to reach each targeted population. Recipients are encouraged to advertise locally or regionally, increasing the likelihood of attracting selected populations and to find advertising sources or methods known to reach specific underserved groups. Recipients are encouraged to translate ads in other languages used by a targeted group or use alternate methods of advertising such as braille, large print or audio tapes. IEDA project managers provide technical assistance to recipients regarding fair housing. Additionally, through project monitoring, IEDA reviews each recipient's fair housing performance. If noncompliance with fair housing policies and procedures is indicated, further action is taken. IEDA did not identify any cases of noncompliance in 2024. An IEDA project manager is assigned fair housing as a specialty area. That individual is listed with the HUD Fair Housing Information Clearinghouse and serves as a resource person on fair housing issues.

The Iowa Civil Rights Commission contracted with Family Housing Advisory Services, Inc. (hereafter FHAS) to conduct testing in Iowa. The Commission and FHAS worked together to identify communities in need of this work. The Fair Housing Center of NE-IA (hereafter FHC) is a subsidiary of FHAS. FHC carried out the testing. In the first phase of the project, FHC conducted matched pair fair housing telephone test. Of these tests, many were related to real estate transactions and sales and rental transactions. These tests were conducted to determine if race and nation origin were being used to exclude those from renting or purchasing.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

CDBG Monitoring

IEDA has had responsibility for the CDBG program since 1982 and has developed thorough and effective monitoring procedures for the program. All CDBG funded projects are formally monitored during the life of the project. Monitoring provides an opportunity for IEDA team members to ensure program compliance, project progress, and to provide technical assistance to recipients and grant administrators. IEDA conducts an annual risk-based assessment of all open CDBG projects. This assessment considers the size of the award, compliance issues to date, reimbursement status and administrator capacity. While all CDBG projects will be monitored, the risk assessment helps identify potential problems and helps team members prioritize monitoring efforts. Iowa CDBG program includes a formal project close out procedure that further helps ensure program compliance. IEDA monitoring policy can be found in the CDBG Management Guide: https://opportunityiowa.gov/community/community-infrastructure/cdbg-resources/management-guide

HOME and HTF Monitoring

IFA monitors HOME and HTF activities from allocation throughout their affordability/compliance period. IFA continues to minimize the number of activities that exceed the 120-day deadline for inactivity following the last draw and maintains a high occupancy rate of completed units. The use and enhancement of IFA's HOME program software system enables IFA to continue to improve its monitoring techniques. The allocation team sends initial and final close-out letters to the recipient once the HOME funds have been expended. The letters specify the long-term compliance requirements such as the affordability period, the number of high/low rent units, and if the units are fixed or floating and provide the contacts name in IFA's compliance team. The compliance team then performs long-term compliance requirements such as inspections, rent approvals and review of annual owner certifications and testing of tenant data in their monitoring software. A HOME/HTF rental compliance manual is provided to recipients. IFA is responsible for determining the adequacy of performance of the projects under their contracts and for taking appropriate action when performance is inadequate, or problems arise. It ensures that HOME and HTF projects are in accordance with their program requirements. IFA also approves the annual Utility Allowances for HOME projects allocated after August 23, 2013, and has created a training video which is provided, free of charge, for owners/management agents on the creation and maintenance of the HUD Utility Schedule Model (HUSM.) Additionally, IFA pays for the 1st year model upon receipt of the acknowledgment that the class has been completed. Refer to CR-50 for additional information on HOME and HTF monitoring and inspections.

ESG

ESG subrecipients receive a monitoring visit approximately once every three years. In-person monitoring includes reviewing agency/program policies and procedures, reviewing a sample of client files, interviews with program and fiscal staff, a voluntary interview with a program participant if possible, and a physical inspection of the facility if it is a shelter. IFA's staff includes a team member that conducts in-person monitoring across several programs and brings consistency and experience to the process. In particular, ESG is monitored in conjunction with the state's Shelter Assistance Fund (SAF) program, as that program follows similar rules for shelter projects, and a significant portion of these dollars contribute to the state's ESG matching requirement. Agencies receive in-person visits for the ESG and/or Shelter Assistance Fund programs. IFA also supplements in-person monitoring with desk monitoring of financial records in support of program expenditures. Each month IFA selects a percentage of funded agencies for this desk monitoring. Agencies submit additional documentation in support of eligible expenses, which IFA then reviews and issues a response back to agencies if the materials demonstrate compliance or if changes or additional information are required.

HOPWA

HOPWA sponsors are monitored for compliance through desk monitoring, with selected reimbursement requests sent in for payment. In addition to reviewing expenditures, past desk monitoring has included reviewing information about clients assisted during the period under review. For new TBRA applicants, sponsors sent in full eligibility information for IFA review. For STRMU recipients, sponsors sent in information sufficient for IFA to review ongoing compliance with the annual limitations on assistance. In 2020, IFA updated its reimbursement request policies to expedite grant payment requests from partner agencies, and this expedited process continued in 2024.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

IEDA and IFA made a draft of this report available for public review and comment. A notice of availability was published in the Des Moines Register on March 18, 2025. The draft report was placed on the IEDA and IFA websites, with a related announcement, on March 14, 2025. IEDA and IFA hosted an in person and virtual public hearing on March 26, 202, from 2:00PM – 4:00PM at the Iowa Economic Development Authority & Iowa Finance Authority office located at 1963 Bell Ave, suite 200, Des Moines. Attendees were also invited to provide comments virtually by calling into the hearing at 515-348-6300 (Conference pin: 191 429 628#)

No comments were provided either in writing or during the public hearing. The hearing was recorded.

Citizen participation was solicited, and comment opportunities were available on the department website: https://opportunityiowa.gov/

The draft CAPER was placed on the IEDA and IFA websites March 14, 2025. Public comments on the draft CAPER were invited through March 30, 2024.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The Consolidated Plan established the following non-housing community development needs as "high" priorities: public works, public facilities and services, and economic development. Historically, local interest and initiative have driven lowa's CDBG program. Specifically, IEDA has tried to be responsive to the priorities and needs expressed by applicants, rather than imposing state-established priorities on local governments. There are no changes to the state's program objectives. This is the fourth year of the 2020-2024 consolidated planning cycle.

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

No

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

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

For the inspection year 2024:

Number of HOME Projects to be inspected:116

Number of HOME Projects inspected: 116

Total number of HOME units in these Projects: 1699

Minimum number of Units to be inspected (20%): 678

Actual Units Inspected: 803

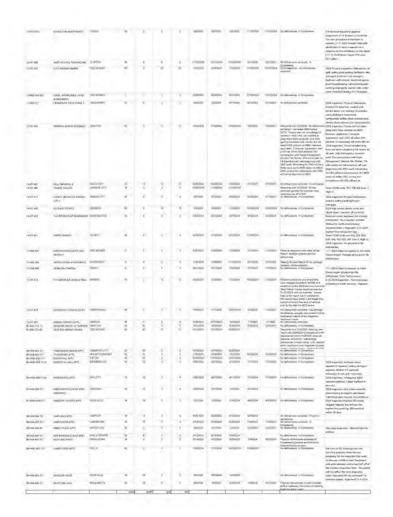
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2024 Inspection Report Pg2



2024 Inspection Report Pg3

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

Affirmative Fair Housing Marketing plans must address

Information about the recipient/owner/agent of HOME-assisted housing. Gather demographics to determine targeted marketing activity for populations who may need special outreach in the housing market area. Identify community contacts who can describe how they interact with and reach selected

groups, dates of contact, and how they have agreed to assist with the plan. Identify and document methods of advertising used to reach targeted populations (i.e., newspaper, websites, brochures, etc.), list languages in which ads will be provided, alternative formats used (i.e. large print, braille, etc.), and identify methods used to reach majority populations. Identify how they will make available to the public fair housing posters, affirmative fair housing marketing plans – Location and content of project site signs, if applicable. Describe how they will evaluate current marketing activities effectiveness and how future marketing decisions and plan updates will be managed. Identify who will be responsible for training and assessment of staff to acquire knowledge on Fair Housing Act and Policies and implementation of the Affirmative Fair Housing Marketing Plan. To include additional information, if needed, to explain efforts made to market to those least likely to apply in the housing market area. HOME recipients are required to target persons with disabilities regardless of percentages found in the housing market area.

Marketing findings

Churches Community Agencies Regional or State Agencies Advocacy Groups Publications directed to a targeted group(s)Special obligation to market to persons with disabilities (section 504)

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

<u>Total Program Income (PI & HP) Expended on Activities in CY2024 per PR07</u>: \$1,075,726. This amount doesn't include IU or program income set-aside for admin costs (PA).

<u>Total Program Income Expended on Completed Activities in CY 2024</u>: \$582,031.89. This program income includes all program income on activities that were completed during CY2024 regardless of what year the program income was expended.

<u>Rental with Tax Credits</u>: \$505,454.00 in program income draws expended to 2 projects representing 2 IDIS activities.

TBRA: \$76,577.89 in program income draws expended to 5 projects representing 5 IDIS activities.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

IFA administers the Low Income Housing Tax Credit (LIHTC) program. One LIHTC Project received HOME in the 2024 funding round with a HOME award of \$500,000.

IFA provides subsidies to persons who have received a home and community-based waiver services

under the Medicaid program and individuals who are eligible for the federal Money Follows the Person grant program if they are eligible for rental assistance under this program. In FY 2024, IFA expended over \$800,000.

In fiscal year 2024, the State Housing Trust Fund (SHTF) provided more than \$11.2 million to help ensure decent, safe, and affordable housing for low-income lowans through two important programs. The Local Housing Trust Fund (LHTF) Program receives the vast majority of the annual SHTF allocation to provide grants for organizations certified by IFA as a LHTF. There are 26 certified LHTFs that serve all 99 Iowa counties and, in fiscal year 2024, provided a minimum 25% local match for every dollar received from the State. The grant funds are used for initiatives such as preserving aging housing stock, subsidizing local rental and down payment assistance programs, providing low-interest loans or grants to assist with home rehabilitation and accessibility improvements, financing construction of new single-family housing, and supporting housing for persons with disabilities and persons experiencing homelessness. The remaining SHTF funding goes to the Project-Based Housing Program, which aids in the development of affordable single-family and multifamily housing, including Habitat for Humanity home builds. The Project-Based Housing Program assists locally supported affordable housing projects that are not eligible to receive funding under a LHTF's Housing Assistance Plan. In FY 2024, project-based housing program funding awards totaled over \$230,000. In total, the SHTF grant awards approved in fiscal year 2024 are estimated to preserve and/or create approximately 2,800 affordable housing units across lowa upon completion of all activities identified in the approved grant agreements.

IFA provides administrative services to HUD to monitor performance of owners and management agents participating in project-based Housing Assistance Payments (HAP) Contracts under Section 8 of the United States Housing Act of 1937. IFA currently provides services to 197 lowa rental properties, that provide housing to 11,452 units (individuals/families) in 65 lowa counties.

IFA/IEDA continues to spend down the State and Local Fiscal Recovery Funds it received in 2021. The State made a \$100 million investment to increase the supply of housing options and protect and expand housing opportunities for lowans to live in or near the communities where they work. These programs included: Federal Housing Tax Program, Iowa Home Grant, Downtown Housing Grant Program, Homes for Iowans, Minority Homebuyer Downpayment Pilot Program, and a Home Rehabilitation Block Grant Program. As of the end of this reporting period, IFA/IEDA has completed projects totaling \$38 million.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance		
to prevent homelessness of the individual or		
family	100	78
Tenant-based rental assistance	48	55
Units provided in permanent housing facilities		
developed, leased, or operated with HOPWA		
funds	0	41
Units provided in transitional short-term housing		
facilities developed, leased, or operated with		
HOPWA funds	0	0

Table 14 - HOPWA Number of Households Served

Narrative

The HOPWA CAPER for the 2024 calendar year was submitted to the Omaha Field Office and included one grantee workbook and five sponsor workbooks.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

Consistent with its approved HTF allocation plan, IFA held an HTF funding round in June of 2024 . Only three applications were received, one was funded. These unused funds will be integrated into future applications. IFA is also working to find opportunities to partner HTF funds with future Low-Income Housing Tax Credit projects.

Tenure Type	0 – 30%	0% of 30+ to	% of the	Total	Units	Total
	AMI	poverty line	higher of	Occupied	Completed,	Completed
		(when	30+ AMI or	Units	Not	Units
		poverty line	poverty line		Occupied	
		is higher	to 50% AMI			
		than 30%				
		AMI)				
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-58 - Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	52	6	0	0	0
Total Labor Hours	52,322	8,537,93 0			
Total Section 3 Worker Hours	15,593	64,396			
Total Targeted Section 3 Worker Hours	1,555	24,058			

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing	8	2			
Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding	9	1			
Targeted Workers.					
Direct, on-the job training (including apprenticeships).	1				
Indirect training such as arranging for, contracting for, or paying tuition for,					
off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g.,	4				
resume assistance, coaching).	_				
Outreach efforts to identify and secure bids from Section 3 business	9				
concerns.					
Technical assistance to help Section 3 business concerns understand and					
bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section					
3 business concerns.					
Provided or connected residents with assistance in seeking employment					
including: drafting resumes,preparing for interviews, finding job	5				
opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide					
direct services or referrals.					
Provided or connected residents with supportive services that provide one					
or more of the following: work readiness health screenings, interview					
clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year					
educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids					
from Section 3 business concerns.					
Provided or connected residents with training on computer use or online					
technologies.					
Promoting the use of a business registry designed to create opportunities					
for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as					
designed in Section 121(e)(2) of the Workforce Innovation and	4				
Opportunity Act.					

Other.	3		

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

Attachment

PR 28 PER and Financial Summary

IDIS - I	PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Iowa Performance and Evaluation Report For Grant Year 2024 As of 03/11/2025	DATE: TIME: PAGE:	03-11-25 15:10 1
		Grant Number B24DC190001		
	Part I:	Financial Status		
	A.	Sources of State CDBG Funds		
	1)	State Allocation	\$24,168,777.00	
	2) 3) 3 8 4) 5)	Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$1,204,936.21 \$0.00 \$0.00 \$1,204,936.21	
	6) 7)	Section 108 Loan Funds Total State CDBG Resources (sum of lines 1,5 and 6)	\$0.00 \$25,373,713.21	
	B. 8) 9) 10) 11)	State CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$1,432,000.00 \$0.00 \$1,432,000.00	
	12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$0.00 \$0.00 \$0.00	
	15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	\$0.00 \$418.509.00	
	/			

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	03-11-25
	Office of Community Planning and Development	TIME:	15:10
	Integrated Disbursement and Information System	PAGE:	2
	State of Iowa		
	Performance and Evaluation Report		
	For Grant Year 2024		
	As of 03/11/2025		
	Grant Number B24DC190001		
19)	Program Income		
20)	Returned to the state and redistributed		
20 a) Section 108 program income expended for the Section 108 repayment		
21)	Adjustment to compute total redistributed	\$0.00	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00	
23)	Returned to the state and not yet redistributed	\$0.00	
23 a) Section 108 program income not yet disbursed	\$0.00	
24)	Adjustment to compute total not yet redistributed	\$0.00	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00	
26)	Retained by recipients	\$1,204,936.21	
27)	Adjustment to compute total retained	\$0.00	
28)	Total retained (sum of lines 26 and 27)	\$1,204,936.21	
C.	Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00	
30)	Adjustment to amount drawn for State Administration	\$0.00	
31)	Total drawn for State Administration	\$0.00	
32)	Drawn for Technical Assistance	\$0.00	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00	
34)	Total drawn for Technical Assistance	\$0.00	
35)	Drawn for Section 108 Repayments	\$0.00	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00	
37)	Total drawn for Section 108 Repayments	\$0.00	
38)	Drawn for all other activities	\$1,198,667.21	
39)	Adjustment to amount drawn for all other activities	\$0.00	
40)	Total drawn for all other activities	\$1,198,667.21	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Iowa Performance and Evaluation Report For Grant Year 2024 As of 03/11/2025 Grant Number B24DC190001	DATE: TIME: PAGE:	03-11-25 15:10 3
	Grant Number B24DC190001		
D. 41) 42) 43)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42)	\$0.00 \$0.00 \$0.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$24,168,777.00 \$1,204,936.21 \$0.00 \$25,373,713.21	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$6,731.00 \$0.00 \$6,731.00	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$24,168,777.00 \$1,204,936.21 \$0.00 \$25,373,713.21	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.03%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$6,731.00	
61)	State Allocation	\$24,168,777.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.03%	

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Iowa

Grant Number B24DC190001

Performance and Evaluation Report For Grant Year 2024 As of 03/11/2025 DATE:

TIME:

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years ______ 2023 __ - ____ 2025

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

Grant Ye	ar 2023	2024	2025	Total
5) Benefit LMI persons and households (1)	979,359.3	920,789.4	13,000.0	1,913,148
6) Benefit LMI, 108 activities	0.00	0.00	0.00	0.0
7) Benefit LMI, other adjustments	0.00	0.00	0.00	0.0
8) Total, Benefit LMI (sum of lines 65-67)	979,359.3	920,789.4	13,000.0	1,913,148
9) Prevent/Eliminate Slum/Blight	111,638.1	271,146.8	0.00	382,784
Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.0
 Total, Prevent Slum/Blight (sum of lines 69 and 70) 	111,638.1	271,146.8	0.00	382,784
Meet Urgent Community Development Needs	0.00	0.00	0.00	0.0
 Meet Urgent Needs, 108 activities 	0.00	0.00	0.00	0.0
 Total, Meet Urgent Needs (sum of lines 72 and 73) 	0.00	0.00	0.00	0.0
 Acquisition, New Construction, Rehab/Special Areas noncountable 	0.00	0.00	0.00	0.0
 Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75) 	1,090,997.4	1,191,936.;	13,000.0	2,295,933
 Low and moderate income benefit (line 68 / line 76) 	0.90	0.77	1.00	0.0
8) Other Disbursements	1.00	1.00	1.00	3.0
9) State Administration	0.00	0.00	0.00	0.0
0) Technical Assistance	187,030.3	0.00	0.00	187,030
1) Local Administration	141,261.0	6,731.0	0.00	147,992
Section 108 repayments	0.00	0.00	0.00	0.0

IDIS - PR28

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

State of IOWA Grant Financial Summary As of 03/11/2025

CAPER 47

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B24DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 2

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$24,168,777.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to liceal account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$1,432,000.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	55,731,00
0.00	Nichtigen D. For Co. Language and Land & April 190	
2.73	Distairzed for Coronavirus related Activities	
11)	Disturbed for Activities Not related to Coronavirus	\$6,731.00
100		\$6,731.00
12)	Distursed for Activities Not related to Coronavirus	\$6,731.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$6,731.00
12) D, 13)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$6,731.00
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	
12) D, 12) 14) 15)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	0.00%
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$6,731.00 0.00% 0.00% 0.00%
12) D, 13) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1).	o oosi 0,00%
12) D , 12) 14) 15) 16) 17) 18)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 004h 0,009
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus Compliance with Planning and Administration (P/A) Cap	0.00% 0,00% 0,00%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Public Services (VI) Public Services Disbursed for Public Services (VI) I related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services (vior related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00% \$6,731.00
12) D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00% 56,731 00 0,03%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0,00% 86,731 00
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Euronavirus-related to Coronavirus Disbursed for Euronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1). Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus reoccountable amounts, line 22)	0 00% 0,00% 0,00% 56,731 00 0,03%

IDIS - PR28		U.S. Department of Housing and Urban Development.	DATE:	03-11-25
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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00	
	THE	Support Line, and applicate property begingly to theb. (How 31.7 Line 35)		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B23DC190001

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	Sources of State CDBG Funds	
1)	State Allocation	\$24,645,105.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local according	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$24,145,203.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$222,403.90
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8).	Drawn for Technical Assistance	\$167,030 37
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	5955,792.00
2.75	Distairzed for Coronavirus related Activities	22,000.00
7.13		
12)	Disbursed for Activities Not related to Coronavirus	\$1,141,822.57
Complete Service	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$1,141,822.57
12)		\$1,141,822.57 \$0.00
12) D,	Compliance with Public Service (PS) Cap	
12) D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$0.00
12) D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpolavillis-related Paulic Services	\$0.00 \$0.00
12) D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas-milital Public Services Disbursed for Public Services Nat related to Coronavirus	\$0.00 \$0.00 \$0.00 \$0.00
12) D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-militant Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$0.00 \$0.00 \$0.00
12) D, 13) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDTS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$0.00 \$0.00 \$0.00 0.00% 0.00%
12) D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commentation Platific Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1)	\$0.00 \$0.00 \$0.00 0.00% 0.00%
12) D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commandation Public Services Disbursed for Public Services Not related to Coronawnus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawhus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronawhus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$0.00 \$0.00 \$0.00 0.00% 0.00%
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$0.00 \$0.00 \$0.00 \$0.00% \$0.00% \$0.00%
12) D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$0.00 \$0.00 \$0.00 \$0.00% \$0.00% \$0.00%
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Compositive related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$0.00 \$0.00 \$0.00 0.00% 0.00% 0.00%
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commandation Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus resecuentable amounts, line 22)	\$0.00 \$0.00 \$0.00 0.00% 0.00% 0.00%

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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	\$821,400.00		
	761	Served Lina and underste income heuefit, to date (line 21./ line 25)	86 4296		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B22DC190001

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$24,687,624.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$20,726,440.50
5).	Set aside for Stare Administration	
6)	Set aside for Technical Assistance	\$246,876.00
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(B)	Drawn for Technical Assistance	5725,479.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$6,020,699.20
275	Distaired for Coronavirus related Activities	\$0.00
12)	Disbursed for Activities Not related to Coronavirus	56,246,178.20
		56,246,178.20
	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	56,246,178.20
D,	Compliance with Public Service (PS) Cap	56,246,178.20
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	56,246,178.20
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus	Q 00%
D, 14) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Coronavillis-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0 004h 0,0096
D, 14) 15) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hands disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	o oosi
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-valued Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1)	0.00% 0,00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00% 0,00% 2656,858 50
D, (4) (4) (5) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00% 2656,858 50
D, (4) (4) (5) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00% 5,556,858 50 2,67%
D, 13) 14) 15) 16) 17) 28) E. 19) 20) F.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$6,246,178,20 0,00% 0,00% 0,00% 0,00% 2658,858 50 2,67% \$4,020,201 51
D, 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus resoccumtable amounts, line 22)	0 00% 0,00% 0,00% 5,556,858 50 2,67%

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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	\$5,361,840.70		
	261	Served Line and underste (grame heaelt du date (line 21.7 line 25)	74 9896		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B2IDC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$25,330,219.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
B.	State CDBG Resources by Use	
4)	Obligated to recipients	\$22,725,263.30
5).	Set aside for Stare Administration	\$506,618.00
6)	Set aside for Technical Assistance	\$253,309.00
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$288,701.69
(8)	Drawn for Technical Assistance	5241,998 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	518,211,239.79
2.73	Distairsed for Coronavirus related Activities	\$288,701.69
12)	Disbursed for Activities Not related to Coronavirus	\$19,453,237.79
12) D.		\$18 453,237.79
	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$18,453,237.79 \$0.00
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) (4)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	\$0.00 \$0.00
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus	\$0.00 \$0.00
D, 14) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	00.00\$ 50.02 4600.0
D, 14) 15) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-volaced Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1)	\$0.00 Co.02 Weda a Weda (0.00)
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	00.002 00.002 4600.0 4600.0
D, 13) (4) (15) (16) (17) (18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$0.00 80.00 0.00% 0.00%
D, 13) (4) (15) (16) (17) (28) E. (19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronawrus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawrus Police Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronawrus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$0.00 \$0.00 0.00% 0,00% 0,00% \$1,679,693.83
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	50.00 00.02 0,00% 0,00% 0,800,12
D, 13) 14) 15) 16) 17) 28) E. 19) 20) F.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	50.02 50.02 50.03 60.03 6.6396 50.00 50.00 50.00 50.00 50.00 50.00 50.00 6
D, 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services for Fublic Services (line 14 / line 1) Percent Disbursed for Public Services for Fublic Services (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus resoccumable amounts, line 22)	\$0.00 \$0.00 0.00% 0.00% \$1.679,693.83 6,63% \$14.706,431.68

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	25)	Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 23 and 24)	516,820,247.69		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 25)	87.4396		

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17	State Allocation	\$31,367,906.00
2)	Grant funds returned to line of credit	201,301,300.0
3)	Grant funds returned to local account	
- 31	State failes (Septimon of form stocome)	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$29,320,082.6
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$1,622,841,0
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8).	Drawn for Technical Assistance	\$815,914 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	526,993,891,85
2.75	Districted for Coronnwirus related Activities	\$27,790,819.88
12)	Disbursed for Activities Not related (a Coronavirus	\$19,086.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$19,086.00
D,	Compliance with Public Service (PS) Cap	\$6,521,482.65
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$6,521,482.65
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpnavilus-related Public Services	\$6,521,482.65 36,521.482.65
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-militant Public Services Disbursed for Public Services Not related to Coronavirus	\$6,521,482.65 36,521.482.65 70.799
D, 14) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas related to Coronavillas Percent of funds disbursed to date for PS (line 13 / line 1)	\$6,521,482.65 36,521.482.65 70.799 20,799
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$6,521,482.65 36,521.482.65 70.799 20,799
D, (4) (5) (6) (7) (18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$6,521,482.65 36,521,482.65 20,799 20,799 0,009
D, 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$6,521,482.65 36,521,482.65 20,799 20,799 57,099 \$1,704,183.45
D, 14) 15) 16) 17) 18) E,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$6,521,482.65 36,521,482.65 20,799 20,799 57,099 \$1,704,183.45
D, 12) 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$6,521,482.65 36,521.482.65 20,799 5,7099 \$1,704,183.45 5,4399
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$19,086.00 \$6,521,482.65 36,521,482.65 70,794 20,794 0,004 \$1,704,183.49 5,439 \$19,388,016.04 \$4,526.67
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Flublic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$6,521,482.65 36,521,482.65 70,799 20,799 0,009 \$1,704,183.45 5,439

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		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	11
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	625,269,808.36		
	THE	Support they and supplying to proving heritality to date (flow 31.7 km, 35)	75 00%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B20DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 12

A.	Sources of State CDBG Funds	
1)	State Allocation	\$24,862,747.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В,	State CDBG Resources by Use	
4)	Obligated to recipients	522.960,248.00
5),	Set aside for State Administration	\$460,000.00
6)	Set aside for Technical Assistance	\$248,782.50
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$460,000.00
(B)	Drawn for Technical Assistance	\$190,001.32
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$22,071,400.50
2.75	Districted for Coronavirus related Activities	\$394,981.00
12)	Dishursed for Activities Not related to Coronavirus	\$22,326,420.62
D,	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$575,090.00
14)	Districted for Corpnavities related Public Services	\$394,981.00
15)	Disbursed for Public Services Not related to Coronavirus	\$180,099.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	2,3196
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	1.59%
18)	Percent Disbursed for Public Services Nor related to Coronavirus (line 15 / line 1)	0.72%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,351,864.88
30)	Percent of funds disbursed to date for P/A (line 19 / line 1)	5,43%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMf persons and households (minus noncountable amounts, line 22)	\$17.439,292.05
72)	Nencountable amounts drawn: Non-LMI Portion of LMH activities	\$27,867.59
231	Drawn to Prevent/Eliminate Sitin/Blight	\$2,737,503.00

CAPER 58

5974,873.00

.24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	13
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	F21 179,535.64		
	261	Servent Law and annierate income heriefit to tlab (lime 21.7 line 25)	ARE TR		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B19DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 14

Sources of State CDBG Funds A. 1) State Allocation \$23,967,198.00 Grant funds returned to line of credit 3). Grant funds returned to local account 3) B. State CDBG Resources by Use Obligated to recipients \$23,967,198.00 Set aside for State Administration \$579,343.96 5). Set aside for Technical Assistance \$239,671,98 6) C, Expenditures of State CDBG Resources 7) Drawn for State Administration \$579,343.96 \$222,953.56 Drawn for Technical Assistance 田)(Drawn for Section 108 Repayments 9) 10) Drawn for all other activities 523,106,972,06 Distanced for Coronavirus related Activities \$1,586,740.00 12) Disbursed for Activities Not related to Coronavirus \$22,320,529.58 D. Compliance with Public Service (PS) Cap 13) Disbursed in IDIS for ALL PS \$1,753,006.00 Distursed for Coronavirus related Public Services 31,586.740.00 15) Disbursed for Public Services Not related to Coronavirus \$164,266.00 16) Percent of funds disbursed to date for PS (line 13 / line 1) 7.3196 17) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) 6.63% 18) Fercent Dispursed for Public Services Not related to Coronavirus (line 15 / line 1) 0,69% E. Compliance with Planning and Administration (P/A) Cap 19) Disbursed in IDIS for P/A from Grant \$1,839,028.76 20) Percent of funds disbursed to date for P/A (line 19 / line 1.) 7.6796 Overall Low and Moderate Income Benefit 21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22) 519,099,397.20 Noncountable amounts drawn: Non-LMI Portion of LMH activities 23) Drawn to Prevent/Eliminate Sluin/Blight \$1,128,431,06

CAPER 60

\$1,619,459.00

24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-11-25 15:11 15
	25)	Total disbursementa sucject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	521,847,287.25		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 75)	87 4294		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B18DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 16

A.	Sources of State CDBG Funds	
1)	State Allocation	\$23,792,313.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	523,792,313.00
5).	Set aside for State Administration	\$550,000 00
6)	Set aside for Technical Assistance	\$236,760.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$550,000.00
田)	Drawn for Technical Assistance	\$238,760,00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$22,993,153.00
2.73	Distairsed for Coronavirus related Activities	\$38,736.00
12)	Disbursed for Activities Not related to Coronavirus	\$23,741,177.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$23,741,177.00
		200000
D,	Compliance with Public Service (PS) Cap	\$28,776.00
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$28,776.00
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpolavirus-related Paulic Services	\$28,736.00 \$38,736.00
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	5a6,7a6.00 5a6,7a6.00 0.165å
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$23,741,177.00 \$38,736.00 \$38,736.00 0,16% 0,16%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	538,736.00 538,736.00 0.165 0.166
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services for Islated to Coronavirus (line 15 / line 1).	548,776.00 538,736.00 0.1655 0.1695 0.00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$38,736.00 \$38,736.00 0.16% 0.16% 0.00%
D, (4) (4) (5) (6) (7) (18) (19) (20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$38,736.00 \$38,736.00 0.16% 0.16% 5.1.938,356.00
D, (4) (4) (5) (6) (7) (18) (E. (19) (20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Desbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services viol related Public Services (line 14 / line 1) Percent Disbursed for Public Services viol related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$38,736.00 \$38,736.00 0.16% 0.00% 31,938,956.00 0.15%
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Desbursed for Commission related to Commission Disbursed for Public Services Not related to Commission Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Commission (Ine 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$38,736.00 \$38,736.00 0.16% 0.16% 0.00% \$1,938,956.00 8,15%
D, 12) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronawirus Disbursed for Public Services Not related to Coronawirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services for Islated to Coronawirus (line 14 / line 1). Percent Disbursed for Public Services for Islated to Coronawirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	538,736.00 538,736.00 0.16% 0.16%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
1013 - 17120		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	17
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	E21,604,197.00		
	261	Servent Law and annierate income heriefit to tlab (lime 21.7 line 25)	(अंद्रविक स्था		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B17DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 18

Α.	Sources of State CDBG Funds	many mineral department of the
	State Allocation	\$21,527,996.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	£21,527,996.00
5).	Set aside for Stare Administration	\$530,560.DI
6)	Set aside for Technical Assistance	\$215,279.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$530,560.00
日)	Drawn for Technical Assistance	\$215,279.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$20,782,157.00
2.75	Distaurand for Coronavirus related Activities	
4-13	Entitle A to a state of the sta	
12)	Disbursed for Activities Not related to Coronavirus	\$21.527,998.00
1000		\$21.527,496.00
12)	Distansed for Activities Not related to Coronavirus	\$21.627,996.03
12) D ,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21.527,996.0
12) D, 12)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21.527,996.03
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	a âasú
12) D, 13) 14) 15) 16)	Distursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of Aunds disbursed to date for PS (line L3 / line L)	\$21,527,496.00 0,009 0,009 5,009
12) D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	a, aasi a aasi
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 15 / line 1)	a,ao% a,ao% a ao
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	a, aasi a aasi
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronavirus-related for Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of Aunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	o bosi 0,00% 5,00% \$1,917,266.00
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in [DIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 0051 0,009 0,009 0,009 \$1,917,266 00 0,919
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	o bosi 0,00% 5,00% \$1,917,266.00
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus responsemble amounts, line 22)	0 0051 0,009 0,009 0,009 \$1,917,266 00 0,919

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-11-25 15:11 19
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	1519,399,451.400		
	76)	Reroent Livy and moderate income benefit, to date (line 71 / line 75)	84 0196		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B16DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 20

A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,668,750.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local according	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	£21_688,750.00
5).	Set aside for State Administration	\$533,775.00
6)	Set aside for Technical Assistance	\$211,886.00
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	\$533,775.00
(B)	Drawn for Technical Assistance	\$211,886.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	520,943,099,00
2.73	Distairsed for Coronawrus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,688,760.00
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$150,000.00
12)		\$150,000,00
	Disbursed in IDIS for ALL PS	\$150,000.00 \$250,000.00
(4)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	
14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-minint Profits Services Disbursed for Public Services Not related to Coronavirus	\$250,000.00 0.69%
(4) (5) (6)	Disbursed in IDIS for ALL PS Disbursed for Coronavillis-militaid Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line L3 / line L)	\$150,000.00
14) 15) 16) 17)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$250,000.00 D 69% U.00%
14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for S (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 14 / line 1)	\$250,000.00 D 69% U.00%
14) 15) 16) 17) 28)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-infated Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for S (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Nor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$150,000.00 0,694k 0,009k 0,6994 \$1,824,052.00
14) 15) 16) 17) 18) E.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-materit Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (fine 13 / fine 1) Percent Disbursed for Coronavirus-rolated Public Services (fine 14 / fine 1) Percent Disbursed for Public Services Not related to Coronavirus (fine 15 / fine 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$150,000.00 0,694k 0,009k 0,6994 \$1,824,052.00
14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$150,000.00 0,694k 0,009k 0,6994 \$1,824,052.00
14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services (for estated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$150,000.00 Q.699M Q.699M Q.699G \$1,824,052.00 G.41%
(4) (15) (16) (17) (28) E. (19) (20) F. (21)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for S (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vior related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grent Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus especiantable amounts, line 22)	\$150,000.00 Q.699M Q.699M Q.699G \$1,824,052.00 G.41%

inic page		U.S. Branchman of the state and the sections		BATE.	00 10 05
IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	21
	25)	Total disbusements subject to overall EMI benefit (sum of lines 21, 22, 23 and 2A)	\$19,652,822.00		
	761	Remont Law and impulerate income benefit, to date (line 21 / line 25)	87 739/		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B15DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 22

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$21,396,284.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	521,396,284.00
5).	Set aside for Stare Administration	\$527,925.00
6)	Set aside for Technical Assistance	\$213,962.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$527,925.00
(8)	Drawn for Technical Assistance	5713,967 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	520,654,397.00
275	Distairsed for Coronawrus related Activities	
11) 12)	Distanced for Coronavirus relation Activities Distanced for Activities Not related to Coronavirus	\$21,396,284.00
		≤21,596,284.00
12)	Distansed for Activities Not related to Coronavirus	≨21,396,284.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	≲21,396,284.0 0
12) D, 13)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,596,284.00
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	©0.1455,346,15≩ ©0.155,346,15≩
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus	Q 00%
12) D, 13) 14) 15) 16)	Distursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of Aunds disbursed to date for PS (line L3 / line L)	
12) D, 13) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	0 004h 0,009s
12) D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related to Coronavirus Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-placed Public Services (line 14 / line 1) Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1)	0 00% 0,00%
12) D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of hands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services (not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.00% 0,00% 0,00%
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronavirus-related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00% \$1,645,262 00
12) D, 13) 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-military Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related ro Coronavirus Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00% \$1,645,262 00
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0,00% \$1,643,252.00 7,68%
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus responsibilities amounts, line 22)	0 00% 0,00% 0,00% \$1,643,252.00 7,68%

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-11-25 15:11 23
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	E19,839,060.00	, Auc.	2.0
	761	Percent Link and moderate income benefit, to date (line 21 / line 25)	AR STAN		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B14DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 24

A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,613,307.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	521,864,765.36
5).	Set aside for State Administration	\$532,266.00
6)	Set aside for Technical Assistance	\$216,133.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$532,266.00
8).	Drawn for Technical Assistance	5216,133 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,116,366,36
275	Distairand for Coronavirus related Activities	\$0.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,864,765.36
D,	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	569,543.00
14)	Distrursed for Caronavirus-related Public Services	\$0.00
15)	Disbursed for Public Services Not related to Coronavirus	569,543.00
16)	Percent of funds disbursed to date for PS (line L3 / line L)	0,3296
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	.0,00%
18)	Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.32%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,818,385.00
20)	Percent of funds disbursed to dute for P/A (line 19 / line 1)	8.41%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMf persons and households (minus noncountable amounts, line 22)	519,495,477.36
72)	Noncountable amounts drawn; Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Sitin/Blight	\$334,770.00
24)	Drawn to Address Urgent Needs	50.00

IDIS - PR28		U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System.		DATE: TIME: PAGE:	03-11-25 15:11 25
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	619,830,247,36		
	76)	Percent Luw and moderate income benefit, to date (line 71 / line 75)	BB(,3196)		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B13DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 26

A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,858,155.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,858,154.10
5).	Set aside for State Administration	\$537,163.10
6)	Set aside for Technical Assistance	\$217,682.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$537,163.10
(B)	Drawn for Technical Assistance	\$217,682.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,103,309.00
2.75	Distriused for Coronavirus related Activities	\$0.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,858,154.10
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21,858,154.10
D,	Compliance with Public Service (PS) Cap	\$173,142.00
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$173,142.00 \$0.00
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Destursed for Corposition related Fitable Services	\$273,142.00 80.00 \$173,142.00
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Disbursed for Public Services Not related to Coronawrus Percent of funds disbursed to date for PS (line L3 / line L)	\$275,142.00 \$0.00 \$273,142.00 0.794k
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Disbursed for Public Services Not related to Coronawrus Percent of funds disbursed to date for PS (line L3 / line L)	\$275,142.00 \$0.00 \$275,142.00 0.794k 0.00%
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militarit Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$275,142.00 \$0.00 \$275,142.00 0.794k 0.00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronawrus Percent of funds disbursed to date for PS (line L3 / line L) Percent Disbursed for Coronawirus-related Public Services (line L4 / line L) Percent Disbursed for Public Services for related to Coronawirus (line L5 / line L)	\$273,142.00 \$0.00 \$273,142.00 0.79% 0.79%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corporavius-related Public Services Disbursed for Public Services Not related to Corporavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Corporavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Corporavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$21,858,154.10 \$275,142.00 \$0.00 \$275,142.00 0.7994 0.00% 0.7994 \$31,511,657.10 6,92%
D, (4) (5) (6) (7) (18) E, (19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$273,142.00 \$0.00 \$275,142.00 0.79% 0.79% \$1,511,657.10
D, (4) (4) (5) (6) (7) (18) (19) (20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line L3 / line 1) Fercent Disbursed for Public Services wor related Public Services (line 14 / line 1) Fercent Disbursed for Public Services wor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$273,142,00 \$0.00 \$173,142,00 0,7996 0,7996 51,511,657,10 5,9295
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronawirus Disbursed for Public Services Not related to Coronawirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$273,142,00 \$0.00 \$273,142,00 0,79% 0,00% 0,79% \$1,511,657.10 6,92%
D, 12) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Public Services Not related to Coronawirus Disbursed for Public Services Not related to Coronawirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus sepacountable amounts, line 22)	\$273,142.00 \$0.00 \$275,142.00 0.79% 0.79% \$1,511,657.10

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-11-25 15:11 27
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	620,128,815.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)	89.77%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B12DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 28

A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,053,513.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	521,053,511.68
5).	Set aside for Stare Administration	\$521,070.00
6)	Set aside for Technical Assistance	\$210,534,68
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$521,070.00
(B)	Drawn for Technical Assistance	5710,534 68
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	520,321,907.00
275	Distaurand for Coronavirus related Activities	30.00
7.75		
12)	Disbursed for Activities Net related to Coronavirus	\$21,053,511.68
12) D,	Compliance with Public Service (PS) Cap	\$21,053,511.68
12) D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,053,511.68 \$0.00
12) D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	\$21,053,511.68
12) D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Finalic Services Disbursed for Public Services Not related to Coronavirus	\$21,053,511.68 \$0.00 \$0.00
12) D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$21,053,511.68 \$0.00 \$0.00 0.00\$\(\hat{h}\)
12) D, 13) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Problem of Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$21,053,511.68 \$0.00 \$0.00 0.00%
12) D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$21,053,511.68 \$0.00 \$0.00 0.00%
12) D, 13) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Problem of Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$21,053,511.68 \$0.00 \$0.00 0.00%
12) D , 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-volated Public Services (line 14 / line 1). Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1).	\$21,053,511.68 \$0.00 \$0.00 0.00\$\(\hat{h}\)
12) D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$21,053,511.68 \$0.00 \$0.00 0.00% 0.00%
12) D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronawirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronawirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$21,053,511.68 \$0.00 \$0.00 0,00% 0,00% \$1,606,750.00
12) D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$21,053,511.68 \$0.00 \$0.00 0,00% 0,00% 51,606,750.00 7,64%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commentary Fribits Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$21,053,511.68 \$0.00 \$0.00 0,00% 0,00% \$1,606,750.00
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-volated Public Services (line 14 / line 1). Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to diste for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus responsibilities amounts, line 22)	\$21,053,511.68 \$0.00 \$0.00 0,00% 0,00% 51,606,750.00 7,64%

IDIS - PR28		U.S. Dispersionant of Dispersion and Deliver Development		DATE	03-11-25
IUIS - PRZB		U.S. Department of Housing and Urban Development.		DATE:	03-11-20
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	29
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 2A)	\$19,284,227.00		
	THE	Support they and applicate process beginner to the films 31 / line 355	pre-Press		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B11DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 30

Sources of State CDBG Funds A. 1) State Allocation \$23,877,960.00 Grant funds returned to line of credit 3). 3) Grant funds returned to local account State CDBG Resources by Use B. Obligated to recipients \$23,877,958.66 Set aside for State Administration 5). 6) Set aside for Technical Assistance \$238,780.46 **Expenditures of State CDBG Resources** C, 7) Drawn for State Administration \$577,558.20 Drawn for Technical Assistance 5738,780 46 田)(Drawn for Section 108 Repayments 9) Drawn for all other activities 523,061,620.00 Districted for Coronavirus related Activities 12) Disbursed for Activities Not related to Coronavirus \$23,877,959.66 D. Compliance with Public Service (PS) Cap 13) Disbursed in IDIS for ALL PS Distursed for Coronavirus related Public Services 15) Disbursed for Public Services Not related to Coronavirus 16) Percent of funds disbursed to date for PS (line L3 / line L) 0.0096 17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) 0,00% 18) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) 0,00% E. Compliance with Planning and Administration (P/A) Cap 19) Disbursed in IDIS for P/A from Grant \$1,598,137.20 20) Percent of funds disbursed to date for P/A (line 19 / line 1.) 6,62% Overall Low and Moderate Income Benefit 21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22) \$18.182,315.00 Noncountable amounts drawn: Non-LMI Portion of LMH activities 23) Drawn to Prevent/Eliminate Sluin/Blight \$3,366,599.00

CAPER 76

5492,128.00

24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	31
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 2A)	E22,041,042.00		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 25)	82 4996		

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

DATE: 03-11-25-TIME: 15:11 PAGE: 32

Grant Number B10DC190001 Sources of State CDBG Funds A. 1) State Allocation \$28,514,786.00 Grant funds returned to line of credit 3). Grant funds returned to local account 3) State CDBG Resources by Use B. Obligated to recipients 528,499,958 14 Set aside for State Administration \$670,295.76 5). Set aside for Technical Assistance \$285,067.07 6) **Expenditures of State CDBG Resources** C, 7) Drawn for State Administration \$670,295.75 Drawn for Technical Assistance \$286,067.07 田)(Drawn for Section 108 Repayments 9) Drawn for all other activities 527.544.595.31 Distanced for Coronavirus related Activities 12) Disbursed for Activities Not related to Coronavirus \$28,499,958.14 D. Compliance with Public Service (PS) Cap 13) Disbursed in IDIS for ALL PS Distursed for Coronavirus related Public Services 15) Disbursed for Public Services Not related to Coronavirus 16) Percent of funds disbursed to date for PS (line L3 / line L) 0.0096 17) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) 0.00% 18) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) 07,000% E. Compliance with Planning and Administration (P/A) Cap 19) Disbursed in IDIS for P/A from Grant \$2,097,948.76 20) Percent of funds disbursed to date for P/A (line 19 / line 1.) 7.36% Overall Low and Moderate Income Benefit 21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22) 524.515.695.28 Noncountable amounts drawn: Non-LMI Portion of LMH activities \$181,379.03 23) Drawn to Prevent/Eliminate Sluin/Blight \$1,137,537.00

CAPER 78

\$282,331.00

24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	33
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	626,116,942.31		
	761	Recent Law and implerate income benefit, to date (line 21.7 line 25)	ISD 6796		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B09DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 34

A.	Sources of State CDBG Funds	
_	State Allocation	\$26,240,724.0
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$25,240,725.3
5).	Set aside for State Administration	\$674,814.0
6)	Set aside for Technical Assistance	\$262,407.0
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	\$624,814.0
8).	Drawn for Technical Assistance	\$262,407.0
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,353,504,3
2.75	Distanced for Coronawrus related Activities	
9-13		
12)	Disbursed for Activities Not related to Coronavirus	\$25,240,725,3
12)	Compliance with Public Service (PS) Cap	\$26 240,725 3
12) D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$26,240,725.3
12) D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpolariths related Public Services	\$26,240,725.3
12) D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas related Fields Services Clabursed for Public Services Not related to Coronavirus	
12) D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	Q 100 Q
12) D, 13) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillus-related Fradio Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	Q 100 Q
12) D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,009 Q 000 D
12) D , 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillus-related Fradio Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,009 Q 000 D
12) D , 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Companying related Fluible Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Fluible Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Companyirus (line 15 / line 1)	0.00% 0.00% 0.00%
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Frable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Feccent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 009 0,009 0,009 0,009 0,009 0,009
12) D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$26.240,725.3 0.009 0.009 0.009 51.733,099.0 6,609
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,009 0,009 0,009 \$1,733,099 0 6,609
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	Q 009 0,009 0,009 \$1,733,099 0 6,609 \$20,767,270.0
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Flubic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to dare for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grent Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus resoccumable amounts, line 22)	0 009 0,009 0,009 0,009 0,009 0,009

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	35
	25)	Total disbursementa subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	624,249,685,34		
	761	Rement Link and implerate income benefit, to date (line 21 / line 25)	85 8496		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B08DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 36

A.	Sources of State CDBG Funds	
1)	State Allocation	\$25,854,555.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$25,854,553.57
5).	Set aside for State Administration	\$617,091.00
6)	Set aside for Technical Assistance	\$258,545.55
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$617,091.00
(B)	Drawn for Technical Assistance	\$258,545.55
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$24,978,917.02
0 of 8	Children Community and Communi	
2.73	Distaurand for Coronawirus related Activities	
12)	Distanced for Activities Not related to Coronavirus	\$25,854,553.57
Complete Service		\$25,854,553.57
12)	Distursed for Activities Not related to Coronavirus	\$25,854,553.57 \$620,556,00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	
12) D, 13)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	\$630,556.00 \$630,556.00
12) D, 13) 14) 15)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus militant Public Services Disbursed for Public Services Not related to Coronavirus	\$620,556.00 \$830,556.00 2.449,
12) D , 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$620,556,00
12) D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$620,556,00 \$830,556,00 7,4446, 0,000
12) D , 12) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1).	\$620,556.00 \$830,556.00 7.4494 0,00% 2.4494
12) D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$620,556,00 \$830,556,00 7,449h 0,000
12) D, 13) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronavirus related to Coronavirus Disbursed for Public Services (Vol. related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$620,556,00 \$830,556,00 7,4494 0,009 2,4494 \$1,604,106,00
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militial Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$620,556.00 \$630,556.00 7.444h 0,003h 2.4496 \$1,604,106.00 6,20%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in rDis for ALL PS Disbursed in rDis for ALL PS Disbursed for Coronavirus-related for Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$620,556,00 \$830,556,00 7,4494 0,009 2,4494 \$1,604,106,00
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20) F, 21)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Curonavirus-related to Coronavirus Cisbursed for Curonavirus-related Public Services Cisbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$620,556.00 \$630,556.00 7.444h 0,003h 2.4496 \$1,604,106.00 6,20%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	623,901,902.02		
	261	Servent Law and analyzate income herself to tlab (lime 21 / line 25)	771 (1796)		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B07DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 38

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$26,996,116.00
3).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$26,596,115.18
5),	Set aside for State Administration	\$631,922.00
6)	Set aside for Technical Assistance	\$265,961.00
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$631,922.00
B).	Drawn for Technical Assistance	\$265,961 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,698,292,18
2.75	Districted for Coronavirus related Activities	
4-19	The state of the s	
12)	Disbursed for Activities Nat related (a Coronavirus	\$26,596,115.18
100		\$26,596,115.18
12)	Disbursed for Activities Not related to Coronavirus	\$26,596,115.18
12) D,	Disbursed for Activities Not related to Companies Compliance with Public Service (PS) Cap	\$26,596,115.18
12) D, 13)	Disbursed for Activities Not related to Comparities Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$26,596,115.18
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militail Public Services Disbursed for Public Services Not related to Coronavirus	0.00%
12) D, 13) 14) 15) 16)	Disbursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	Q 0096 Q,0096
12) D, 12) 14) 15) 16) 17) 18)	Disbursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	Q 0096 Q,0096
12) D, 12) 14) 15) 16) 17) 18)	Disbursed for Admittles Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDTs for ALL PS Disbursed for Coronavirus-related For Disbursed for Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$26,595,116,18 0,00% 0,00% 5,00%
12) D, 12) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDTS for ALL PS Disbursed for Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00% 0,00% 81,670,337 00
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Corpnavirus-related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grans	0 00% 0,00% 0,00% 81,670,337 00
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fublic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00% \$1,670,337 00 7,03%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDEs for ALL PS Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDES for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0.00% 2009,0 2000,0
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDTs for ALL PS Disbursed in IDTs for ALL PS Disbursed for Commanduate infiliated Public Services Disbursed for Public Services Not related to Commandus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Commanduated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Commandus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDTS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus percountable amounts, line 22)	0 00% 0,00% 0,00% \$1,670,337 00 7,03%

inic popo		U.S. Dispositionant of Disposing and University Development		DATE.	02 15 25
IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
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		Integrated Disbursement and Information System		PAGE:	39
	25)	Total disbursementa succept to overall LMI benefit (sum of lines 21, 22, 23 and 24)	624,567,681 18		
	261	Servent Law and analyzate (groupe heuefit to tlab (lime 21./ line 25)	88.3794		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B06DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 40

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$26,414,033.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$33,508,247.00
5).	Set aside for Stare Administration	
6)	Set aside for Technical Assistance	\$270,251,00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(B)	Drawn for Technical Assistance	\$270,251.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$33,237,996.00
210	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$33,505,247.00
12) D.		\$33,505,247.00
	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$33,508,247.00 \$262,954.00
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Corpolavillas-related Paulic Services	\$162,954.00
D, 12) (4) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas-milital Public Services Disbursed for Public Services Not related to Coronavirus	\$162,954.00 \$162,954.00 0.62%
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$162,954.00 \$162,954.00
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$162,954,00 \$162,954,00 0,6246 0,0006
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commentation infantif Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1)	\$162,954,00 \$162,954,00 0,6246 0,0006
D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronawitis-related Fitable Services Disbursed for Public Services Not related to Coronawius Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawitus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronawitus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$262,954.00 \$262,954.00 0 624h 0.00% 0.62%
D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronawrus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawrus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronawrus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$162,954.00 \$162,954.00 0.69% 0.62% 0.62%
D, 13) 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$162,954.00 \$162,954.00 0.69% 0.62% 0.62%
D, 13) 14) 15) 16) 17) 28) E. 19) 20) F.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$262,954,00 \$162,954,00 0,62% 0,00% 0,62% \$2,061,697,00 7,81%
D, 13) 14) 15) 16) 17) 28) E, 19) 20) F, 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus resoccumable amounts, line 22)	\$262,954,00 \$162,954,00 0,62% 0,00% 0,62% \$2,061,697,00 7,81%

IDIS - PR28		U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System.		DATE; TIME: PAGE:	03-11-25 15:11 41
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	E31,195,567.00		
	76)	Percent Luw and moderate income benefit, to date (line 71 / line 75)	92.1496		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B05DC190001

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A.	Sources of State CDBG Funds	
1) :	State Allocation	\$29,258,459.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	530,374,719.49
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$292,585.00
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
B).	Drawn for Technical Assistance	5792,585 DO
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$30,082,134,49
273	Districted for Coronavirus related Activities	
12)	Disbursed for Activibles Not related to Coronavirus	\$30,374,719.49
D,	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$580,000.00
14)	Distrursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronawrus	\$580,000.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	1,98%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1).	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	1,98%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,805,452.00
₹0)	Percent of funds disbursed to date for P/A (line 19 / line 1)	6,17%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMf persons and households (minus noncountable amounts, line 22)	\$27,541,991.01
72)	Nencountable amounts drawn; Non-LMI Portion of LMH activities	\$27,174.48
231	Drawn to Prevent/Eliminate Sitin/Blight	5707,517.00

CAPER 88

.24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development		DATE: TIME:	03-11-25 15:11
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	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	528,275,682.49		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 75)	97.40%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B04DC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$30,981,675.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	534,412,430.00
5),	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$269,817.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(B)	Drawn for Technical Assistance	5769,817 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	534,142,613.00
2.75	Districted for Coronavirus related Activities	
12)	Dishursed for Activities Not related to Coronavirus	\$34,412,430.00
D,	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	91,206,755.00
14)	Districted for Corpnavities related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$1,105,755.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	3.6796
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	2,57%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$2,010,327.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	8,49%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$31,022,575.00
72)	Nencountable amounts drawn; Non-LMI Portion of LMH activities	
231	Drawn to Prevent/Eliminate Sitin/Blight	\$845,612.00

CAPER 90

\$264,099,00

.24) Drawn to Address Urgent Needs

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
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	25) Total disbur	sements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	632,132,286.00		
	26) Rement Line	and underste ignore herefit to date (lime 21 / line 25)	IQE 559/		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B03DC190001

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	Sources of State CDBG Funds	
1)	State Allocation	\$30,798,000.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$30,188,857.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$267,980.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8).	Drawn for Technical Assistance	5767,980 DO
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$29,920,877.00
2.75	Distairsed for Coronavirus related Activities	
4 14 1		
12)	Disbursed for Activities Not related to Coronavirus	\$80,188,857.00
D,	Compliance with Public Service (PS) Cap	\$80,188,857.00
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$296,396.00
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	\$286,385,00 \$286,385,00
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus militant Public Services Disbursed for Public Services Not related to Coronavirus	\$286,396.00 \$286,385.00 0.93%
D, (14) (15) (15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-inflated Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$286,396.00 \$286,385.00 0.939h 0.0096
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militant Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$286,396.00 \$286,385.00 0.939h 0.0096
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-placed Public Services (line 14 / line 1). Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1).	\$286,386.00 \$286,385.00 0.09% 0.09%
D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$286,3862 00.886,3892 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00
D, 13) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$286,386,00 5286,386,00 0,93% 0,00% 0,93% \$2,623,394,00
D, 13) (4) (25) (16) (17) (28) E, (20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to diate for P/A (line 19 / line 1)	\$286,386.00 \$286,385.00 0,9394 0,0096 07,9396 \$2,623,394.00 8,5296
D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Companying multiplif Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$286,386.00 \$286,385.00 0,9394 0,0096 07,9396 \$2,623,394.00 8,5296
D, 12) 14) 15) 16) 17) 28) E, 19) 20) F, 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus representable amounts, line 22)	\$30,188,857.00 \$286,396.00 \$286,385.00 0.93% 0.00% 0.93% \$2,623,393.00 8.52%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
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	75)	Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 23 and 24)	E27, 204, 348,00		
	76)	Recent Link and implerate income benefit, to date (line 21 / line 25)	IST 95%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B02DC190001

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	Sources of State CDBG Funds	
_	State Allocation	\$31,121,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to lical according	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$35,145,960.62
5),	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	\$521,134 DO
C,	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
103.	Drawn for Technical Assistance	3571,114 00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$34,624,826,82
273	Districted for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$35,145,960.62
12) D,	Disbursed for Activities Nat related to Covenavirus Compliance with Public Service (PS) Cap	\$35,145,960.62
		\$35,1A5,960.62 \$1,416,403.00
D,	Compliance with Public Service (PS) Cap	
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$1,416,403.00 \$1,426,403.00
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Fublic Services Cisbursed for Public Services Not related to Coronavirus	\$1,426,403.00 \$1,426,403.00 4,5596
D, (4) (5) (6)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas-related Public Services Cisbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$1,426,403.00 \$1,426,403.00 4,5596 0,00%
D, 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL PS Disbursed for Coronavirus-militarit Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	\$1,426,403.00 \$1,426,403.00 4,5596 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	\$1,416,403.00 \$1,426,403.00 4,5596 4,5596
D, (12) (14) (15) (16) (17) (18) (18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / kine 1). Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / kine 1) Compliance with Planning and Administration (P/A) Cap	\$1,416,403.00 \$1,426,403.00 4,55% 4,55% \$1,365,599.00
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / kine 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / kine 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$1,416,403.00 \$1,426,403.00 4,5696 4,5696 \$1,365,599.00
D, (13) (14) (15) (16) (17) (18) (19) (20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Clebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$1,416,403.00 \$1,426,403.00 4,55% 0,00% 4,55% \$1,365,599.00 3,45%
D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in DIS for ALL PS Disbursed for Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 16 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$1,416,403.00 \$1,426,403.00 4,55% 0,00% 4,55% \$1,365,599.00 3,45%
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commission related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services for Falated to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services for Islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus reproportable amounts, line 12)	\$1,416,403.00 \$1,425,403.00 4,55% 4,55%

140/00/00				JACK IN	Am N. F.
IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	E33 2A0,827.82		
	THE	Support Line and productor or your bounds to the films 31 / Los 353	IOD GENA		

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

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17	State-Allocation	\$31,306,000.00
21	Grant funds resurned to line of credit	931,000,000.00
3)	Grant funds returned to local account	
~)	or any rained recorded to leader condensa.	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	523,401,688.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	\$209,462.00
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	5209,467.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$23,192,226.00
275	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,401,688.00
D,	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$245,000,00
14)	Disbursed for Coronavitus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$245,000.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.78%
17)	Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	0,00%
	Fercent Dispursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.78%
18)		
	Compliance with Planning and Administration (P/A) Cap	
	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	
E.		\$1,747,389 00
E. (19) (20)	Disbursed in IDIS for P/A from Grant	\$1,747,389 00
E. (19) (20)	Distrussed in ID15 for P/A from Grant Percent of funds distrused to dista for P/A (line 19 / line 1)	\$1,747,389.00 5,58%
E. (19) (20) F.	Disbussed in IDIS for P/A from Grant Percent of funds disbussed to dute for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$1,747,389.00 5,58%
E. 19) 20) F. 21)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to dute for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus rencountable amounts, line 22)	\$1,747,389.00 5,58% \$21,350,143.00

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	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	E21_44,837.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)	99 56%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number BOODC190001

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	Sources of State CDBG Funds	
1)	State Allocation	\$30,075,000.00
2)	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$25,736,297.62
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	\$300,404.63
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(0).	Drawn for Technical Assistance	\$300,404.63
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$26,425,892.99
273	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$26,736,297.62
D.	Compliance with Public Service (PS) Cap	
12)		
461	Disbursed in IDIS for ALL PS	\$503.711.00
14)	Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Public Services	\$503,711,00
14)	Distursed for Coronavirus related Public Services	\$503,711.00
14) 15)	Distursed for Coronavitus-related Public Services Distursed for Public Services Not related to Coronavirus	\$508.717.00 \$508,712.00 1,679h 0,000
14) 15) 16)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$505,711.00 1 6796 0,00%
14) 15) 16) 17) 18)	Disbursed for Public Services Disbursed for Public Services (Vol. related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$505,711.00 1 6796 0,00%
14) 15) 16) 17)	Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1)	\$505,711.00), 679h
14) 15) 16) 17) 18)	Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$508,711.00 1,679k 0,000 1,67% \$1,838,561.48
14) 15) 16) 17) 18) E. 19)	Disbursed for Public Services Not related to Coronavirus Percent of funds disburset to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services from related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$508,711.00 1,6796 0,000 1,67% \$1,836,561.48
14) 15) 16) 17) 18) E, 19) 20)	Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$505,711.00 1,6796 0,009 1,6796 \$1,636,561.48 6,1196
14) 15) 16) 17) 18) E. 19)	Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1). Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1). Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus rencountable amounts, line 22).	\$505,711.00 1,67% 0,00% 1,67% \$1,836,561.48 6,11%
(4) (15) (16) (17) (18) E. (19) (20) F. (21)	Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$508,711.00 1,679k 0,009b 1,67%

IDIS - PR28	U.S. Department of Housing and Urban Development		DATE:	03-11-25
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	25) Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	E24,857,331.51		
	76) Percent Line and impliente income heriefit für fich. (line 31./ line 35)	99 7796		

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

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A. 1)	State Allocation	\$29.992,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$27.018,983.01
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$185,119 00
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
10).	Drawn for Technical Assistance	\$165,119.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	522,265,064.01
2.73	Distaurand for Coronavirus related Activities	
4-12	Engineering to a continue of distance	
12)	Disbursed for Activities Not related to Coronavirus	\$27 018,983.01
Complete Color		\$27 D∆B,983.01
12)	Disbursed for Activities Not related to Covonavirus	
12) D ,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	
12) D, 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$247,897.00
12) D, 12) 14)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Public Services	\$247,887.00 \$247,887.00
12) D, 12) 14) 15)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Clabursed for Public Services Not related to Coronavirus	\$247,897.00 \$247,887.00 0.85%
12) D, 12) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$247,897.00 \$247,887.00 0.85% 0.00%
12) D, 13) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed for Disbursed for Coronavirus related Friblic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$247,897.00 \$247,887.00 0.85% 0.00%
12) D , 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Dishused in IDIS for ALL PS Dishused in Total For ALL PS Dishused for Coronavirus related to Coronavirus Dishused for Public Services Not related to Coronavirus Percent in funds dishused to date for PS (line 13 / line 1) Percent Dispused for Coronavirus related to Coronavirus Percent Dispused for Public Services Not related to Coronavirus (line 14 / line 1) Percent Dispused for Public Services Not related to Coronavirus (line 15 / line 1)	\$247,887.00 \$2,47,887.00 0.83% 0.00%
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Goronawins-related to Coronawins Disbursed for Coronawins-related Fublic Services Disbursed for Public Services Not related to Coronawins Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawins-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronawins (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$247,887.00 0.68% 0.60% 0.83% \$1,494,094.84
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related for Coronavirus Disbursed for Coronavirus related Finals Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$247,887.00 0.68% 0.60% 0.83% \$1,494,094.84
12) D, 13) 14) 15) 16) 17) 28) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Desbursed for Coronavirus-related for Coronavirus Crebursed for Coronavirus-related Frublic Services Crebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Prublic Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$247,897.00 \$247,897.00 0.839 0.609 0.839 \$1,494,094.94
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related to Coronavirus Disbursed for Coronavirus-related Public Services Chisbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$247,897.00 \$247,897.00 0.85% 0.00% 0.83% \$1,494,094.94
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related for Coronavirus Disbursed for Coronavirus-related Fruitic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus resocountable amounts, line 12)	\$27 058,983.01 \$247,887.00 \$247,887.00 0,85% 0,00% 0,83% \$1,494,994.94 4,98% \$20,790,969.07

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	75)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	FZ0.750,969.07		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)	700.00%		

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

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$29,651,000.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	529,668,456.24
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$10,975,506,24
272	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$29,668,456.24
D,	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	570,752.00
14)	Districted for Coronavitus related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$70,752.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.2446
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Dispulsed for Public Services Not related to Coronavirus (line 15 / line 1)	0,24%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$574,448.50
20)	Percent of funds disbursed to dute for P/A (line 19 / line 1)	1.94%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus honcountable amounts, line 22)	510,207,087.74
72)	Noncountable amounts drawn; Non-LMI Portion of LMH activities	\$191,018.00
23)	Drawn to Prevent/Eliminate Slom/Blight	
	Drawn to Address Urgent Needs	\$962.00

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IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	57
	25) Total disbu	isements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	510,399,037,74		
	76) Percent Lin	w and moderate income benefit, to date (line 21 / line 25)	98.159%		

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

DATE: 03-11-25 TIME: 15:11 PAGE: 58

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$30,364,000.00
2).	Grant funds resurred to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$29,222,662.79
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$4,752,092.79
273	Districted for Coronavirus related Activities	
12)	Dishursed for Activities Not related to Coronavirus	\$29,222,662.79
D,	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	
14)	Districted for Coronavitus related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line L3 / line L)	0.009/
17)	Percent Disbursed for Comnavirus-related Public Services (line 14 / line 1)	0,00%
18)	Fercent Dispursed for Public Services Not related to Commavirus (line 15 / line 1)	0,00%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$178,277.34
20)	Percent of funds disbursed to dute for P/A (line 19 / line 1)	0.59%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus honcountable amounts, line 22)	\$4,464,510.45
72)	Nencountable amounts drawn; Non-LMI Portion of LMH activities	\$51,514 00
237	Drawn to Prevent/Eliminatu Slüm/Blight	\$37,781.00

1,427 00,0		alvan.	Ve a J De
IDIS - PR28	U.S. Department of Housing and Urban Development.	DATE	03-11-25
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	25). Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24).	54,553,805,45	
	76) Percent Livy and implierate income benefit, to date (line 21 / line 25)	98 0496	

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B96DC190001

DATE: 03-11-25-TIME: 15:11 PAGE: 60

A.	Sources of State CDBG Funds	
1)	State Allocation	\$30,733,000.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to liceal according	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$31,027,557.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$932,897.00
277	Distriused for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronaviros	\$81,327,557.00
D,	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$289,066.00
14)	Disbursed for Caronavillis related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$259,066.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.94%
17)	Percent Disoussed for Caranavirus-ralated Public Services (line 14 / line 1).	0,009%
18)	Percent Dispursed for Public Services from related to Coronavirus (line 15 / line 1)	0.94%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbussed in IDIS for P/A from Grant	\$41,779.58
	Percent of funds disbursed to dute for P/A (line 19 / line 1)	0,14%
20)		
	Overall Low and Moderate Income Benefit	
	Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus reproductable amounts, line 22)	\$868,877.42
F.		5868,877.42
F. 21)	Drawn to Benefit LMI persons and households (minus concountable amounts, line 22)	5868,877.42 52,240.00

IDIS - PR28		U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-11-25 15:11 61
	75)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	5891,117.42		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)	99 75%		

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

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Α.	Sources of State CDBG Funds	
	State Allocation	\$31,501,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$31,086,216.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
103.	Drawn for Technical Assistance	
(0)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$350,216.00
9.45	Districted for Coronawrus related Activities	
2.72	Engineering (e.g. proceedings) of departure Supplyings	
12)	Disbursed for Activities Not related to Coronavirus	531,086,216.00
	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$31,0%6,216.00
12)	Clishursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$31,086,216.00
12) D, 12) 14)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$31,096,216.00
12) D , 13)	Clishursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	2007 600 700 600
12) D, 12) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	531,086,216.00 3 acad 0,000
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	o ans.l. 0,000
12) D, 12) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)),200 o 1900,0
12) D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Dishused in IDIS for ALL PS Dishused for Coronavirus related to Coronavirus Dishused for Coronavirus related to Coronavirus Dishused for Public Services Not related to Coronavirus Percent in funds dishused to date for PS (line 13 / line 1) Percent Dishused for Coronavirus-related Public Services (line 14 / line 1) Percent Dishused for Public Services Not related to Coronavirus (line 15 / line 1)	o aask 0,000 0,00%
12) D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (fine 13 / line 1) Percent Disbursed for Coronavirus related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00% 0,00% 5,00% 5,26,30%
12) D, 13) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronawius-related for Coronawius Disbursed for Coronawius-related Fiddle Services Disbursed for Public Services Not related to Coronawius Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawius-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronawius (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00% 5,26,408 00 826,408
12) D, 13) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Circhinsed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0.00% 0.00% 0.008 0.008 0.009 0.009
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-milated Public Services Chebursed for Coronavirus-milated Public Services Chebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 009. 0.00% 0.00% 0.00% 526,309.00 0.08%
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related to Coronavirus Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus reaccountable amounts, line 12)	o iosk

(D)S - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-11-25 15:11 63
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	5323,907.00		
	76)	Percent Liw and impderate income benefit, to date (line 71 / line 75)	100,00%		

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

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Α.	2 1 27	make were dear the
_	State Allocation	\$31,691,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$30,999,692.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$740,956.00
2.75	Districted for Coronavirus related Activities	
9-12	Characterist was provided to the control of the con	
12)	Disbursed for Activities Not related to Covonavirus	\$40,999,692.00
100		\$40,999,692.00
12)	Disbursed for Activities Not related to Covonavirus	\$40,999,692.00
12) D,	Disbursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap	\$30,999,692.00
12) D, 13)	Disbursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$30,999,692.00
12) D, 12) 14)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	2,000,000,000
12) D, 13) 14) 15)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Futalic Services Disbursed for Public Services Not related to Coronavirus	Q 000 C
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDTS for ALL PS Disbursed for Coronavirus-related Fitable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	g 80% U,00%
12) D , 12) 14) 15) 16) 17) 18)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Desbursed for Coronavirus-related Public Services Crisbursed for Quife Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Discussed for Coronavirus-related Public Services (line 14 / kine 1)	g 80% U,00%
12) D , 12) 14) 15) 16) 17) 18)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus related to Coronavirus (line 14 / line 1). Percent Disbursed for Public Services for I slated to Coronavirus (line 15 / line 1).	a aash a,aay, a,aay,
12) D, 13) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$30,999,692.00 0,00% 0,00% \$55,674.00 0,11%
12) D, 13) 14) 15) 16) 17) 28) E. 19)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of Aunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 000 0,000 0,000 0,000 0,000 555,574.00
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Crisbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services Not related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 000 0,000 0,000 0,000 0,000 555,574.00
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (fire 19 / line 1) Overall Low and Moderate Income Benefit	0 009/ 0,009/ 0,009/ 0,009/ 555,574.00 0,1196
12) D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Fublic Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus responsibile amounts, line 22)	0 009/ 0,009/ 0,009/ 0,009/ 555,574.00 0,1196

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
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	75)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	5705,382.00		
	76)	Remaint Link and impiderate income benefit, to date (line 21.7 line 25)	700,00%		

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

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$28,536,000.00
3).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$28,536,000.00
5),	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
10).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distanced for Coronavirus related Activities	
4-12	Thronic a to the desired and the transfer of t	
12)	Disbursad for Activities Not related to Covonavirus	\$28,836,000.00
12)		\$28,835,000.00
	Distansed for Activities Not related to Covonavirus	\$28,636,000.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$78,836,Q0O.GD
12) D, 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$78.63 <u>9.000.60</u>
12) D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Desbursed for Coronavirus related Fatallic Services	333.5.1
12) D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Parameter of the Service of the Services Disbursed for Coronavirus militarit Fublic Services Clabursed for Public Services Not related to Coronavirus	\$28,839,000.00 0 009h 0,009h
12) D, 13) 14) 15) 16)	Distursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Distursed in IDIS for ALL PS Distursed for Coronavirus-related Public Services Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line L3 / line L)	0 00%
12) D , 12) 14) 15) 16) 17) 18)	Distursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Distursed in IDIS for ALL PS Distursed for Coronavirus militari Public Services Cristursed for Public Services Not related to Coronavirus Percent of hands distursed to date for PS (line 13 / line 1) Percent Discussed for Coronavirus-rolated Public Services (line 14 / line 1)	o oosk 0,00%
12) D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed in Coronavirus Disbursed for Coronavirus Disbursed for Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus related to Coronavirus (line 14 / line 1) Percent Disbursed for Public Services (vot Islated to Coronavirus (line 15 / line 1)	o oosk 0,00%
12) D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for Islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	o oosk 0,00%
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus related to Coronavirus Percent Disbursed for Coronavirus related Public Services (line 14 / line 1) Percent Disbursed for Public Services vior related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0.00%
12) D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus milital Public Services Crisbursed for Public Services (Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in (DIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0.00%
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in rDis for ALL PS Disbursed in rDis for ALL PS Disbursed for Coronavirus-related to Coronavirus Disbursed for Coronavirus-related for Coronavirus Percent of hands disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related related Public Services (line 14 / line 1) Percent Disbursed for Public Services Nor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00% 0,00%
12) D, 13) 14) 15) 16) 17) 18) E, 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-militarit Public Services Clebursed for Coronavirus-militarit Public Services Clebursed for Coronavirus-militarit Public Services Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus repropontable amounts, line 12)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development		ATE:	03-11-25 15:11
		Integrated Disbursement and Information System		AGE:	67
	75)	Total disbuisements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Live and moderate income benefit, to date (line 71 / line 75)			

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

Grant Number B92DC190001

A.	Sources of State CDBG Funds	
1)	State Allocation	\$24,903,000.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$24,903,000.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
0.00	Philadelphia A. Rend Marketta and Company Company (See Ed. & A. Seel Day)	
277	Districted for Coronnwirds related Activities	
12)	Distanced for Activities Not related to Covonavirus	\$24,903,000.00
Complete City		\$24,903,000.00
12)	Distansed for Activities Not related to Covonavirus	\$24,903,000.00
12) D,	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap	\$24,903,000.00
12) D, 13)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$24,903,000.60
12) D, 13) 14)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Paulic Services	
12) D, 13) 14) 15)	Disbursed for Activities Net related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus militant Public Services Disbursed for Public Services Not related to Coronavirus	0 00%
12) D, 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$24,903,000.00 0,000 0,000 0,000
12) D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed in Coronavirus contained Public Services Disbursed for Coronavirus contained Public Services Disbursed for Public Services Not related to Coronavirus Percent of hards disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	Q 00% 0,00%
12) D, 12) 14) 15) 16) 17) 28)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus related Public Services Clebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1).	Q 00% 0,00%
12) D, 13) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 15 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	Q 00% 0,00%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed in Coronavirus related to Coronavirus Disbursed for Public Services (Vol. related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0.00% 0.00%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militial Public Services Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% 0,00%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in rDis for ALL PS Disbursed in rDis for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0.00%
12) D, 13) 14) 15) 16) 17) 28) E, 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related for Coronavirus Cisbursed for Coronavirus-related Futilic Services Cisbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus repopulitable amounts, line 12)	0,00% 0,00% 0,00% 0,00%

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03-11-25

15:11

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IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	69
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)			

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

DATE: 03-11-25 TIME: 15:11 PAGE: 70

	Sources of State CDBG Funds	
1)	State Allocation	\$23,507,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,507,000.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
275	Distringed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,807,000.00
12) D,	Disbursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap	\$23,807,000.00
		\$23,807,000.00
D,	Compliance with Public Service (PS) Cap	\$29,807,000.00
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$23,807,000.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	35.000
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fublic Services Disbursed for Public Services Not related to Coronavirus	0 00%
D, (4) (5) (6)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$23,867,000.00 0.000 0.000 0.000
D, (4) (5) (6) (7)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Connavirus related Fublic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-rolated Fublic Services (line 14 / line 1)	0 00% 0,00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	0,00% 0,00%
D, 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of Ands disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 28) E. 19)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Public Services Not related to Coronavirus Percent of hinds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Ostbursed for Coronawitis-related Public Services Disbursed for Public Services Not related to Coronawirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawitis-related roublic Services (line 14 / line 1). Percent Disbursed for Public Services Not Islated to Coronawitis (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus repropuntable amounts, line 12)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	71
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)			

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B90DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 72

17	State Allocation	\$21,029,000.00
2)	Grant funds returned to line of credit	251.0531000.00
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,029,000.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.73	Districted for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,029,000.00
12) D,	Distursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap	\$21,029,000.00
		\$21,029,000.00
D,	Compliance with Public Service (PS) Cap	\$21,029,000.60
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,029,000.00
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fublic Services Disbursed for Public Services Not related to Coronavirus	Q 000 Q
D, 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavilus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.000 p
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Farceof Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.000 p
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1).	\$21,029,000.00 0.00 0.00 0.00 0.00 0.00 0.00
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.000 p
D, 12) 14) 15) 16) 17) 18) E.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	a aas 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E. 19)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Committee Public Services Clisbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00% 0,00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 14 / line 1) Percent Disbursed for Public Services (line 16 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0.00% 0,00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus reaccountable amounts, line 22)	a aas 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	73
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)			

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B89DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 74

	Sources of State CDBG Funds	
1)	State Allocation	\$21,794,000.00
2).	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,794,000.00
5).	Ser aside for Stare Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distringed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,754,000.00
12) D,	Disbursed for Activities Not related to Coronavirus Compilance with Public Service (PS) Cap	\$21,754,000.00
		\$21.764,000.00
D,	Compliance with Public Service (PS) Cap	\$21,794,000.00
D,	Compliance with Public Service (PS) Cap Disbussed in IDIS for ALL PS	\$21,754,000.60
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed for Coronavitus-related Fublic Services	SEPALITATION
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus related Public Services Cisbursed for Public Services Not related to Coronavirus	g 100%
D, (4) (4) (5) (6)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fitable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0 00% 0,00%
D, 14) 15) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-militari Fitable Services Cirbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related inubic Services (line 14 / line 1)	g 100% U,00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fatalitic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Futblic Services (line 14 / line 1) Fercent Disbursed for Public Services for related to Coronavirus (line 15 / line 1)	g 100% U,00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Futility Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus militad Public Services Disbursed for Quade Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDES for ALL PS Disbursed for Coronavirus-militari Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDES for ALL PS Disbursed for Coronavirus-militard Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services vior related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	g 00% 0,00% 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-militari Fintilic Services Disbursed for Public Services Not retailed to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Fublic Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus responsemble amounts, line 22)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
		Office of Community Planning and Development.		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	75
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)			

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

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	State Observed	1000 DET 2000 DE
_	State Allocation	\$20,917,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$20,917,000.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
0)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
273	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$20.917,000.00
D.	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
	The Control of the Co	
13)	Disbursed in IDIS for ALL PS	
12) (4)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	אפסט בו
12) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavitus-related Public Services Clabursed for Public Services Not related to Coronavirus	
14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
12) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
12) 14) 15) 16) 17)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 12 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1)	0.00% 0.00% 0.00%
12) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Circumsed for Public Services Vol. related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vol. related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.00%
13) 14) 15) 16) 17) 18) E. 19)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,000,0 ,900,0
13) 14) 15) 16) 17) 18) E. 19)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1).	0,00% 0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services (vor Islated to Coronavirus (line 15 / line 1). Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1). Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00%
12) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 12 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus reaccountable amounts, line 12)	0,000,0 2,000,0

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	-77
	75)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Link and moderate income benefit, to date (line 71 / line 75)			

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

DATE: 03-11-25 TIME: 15:11 PAGE: 78

_	Sources of State CDBG Funds	
_	State Allocation	\$21,754,000.00
3)	Grant funds resurned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,754,000.00
5),	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
0)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.73	Districted for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	WIND TO A VALUE OF
14	Disturbed for Activities from Fadebuild Contravitors	\$21,754,000.00
	Compliance with Public Service (PS) Cap	\$21,754,000.00
		\$21,754,000.00
D,	Compliance with Public Service (PS) Cap	\$21,754,000.00
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,754,000.00
D, 12) (4)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	3334514
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed for Coronavirus related to Coronavirus Clabursed for Public Services Clabursed for Public Services Not related to Coronavirus	0 00%
D, (4) (5) (6)	Compliance with Public Service (PS) Cap Disbursed in rots for ALL PS Disbursed for Coronavitus-related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	3,21,754,000.00 0.00% 0.00% 0.00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL PS Disbursed for Coronavirus-milital Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Forceof Disbursed for Coronavirus-rolated Public Services (line 14 / line 1)	0 00% 0,00%
D, 12) 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services (vor related to Coronavirus (line 15 / line 1)	0 00% 0,00%
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00%
D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Coronavirus related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0.00% 0.00%
D, 13) 14) 15) 16) 17) 28) E, 19)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-minted Fublic Services Clebursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 28) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Commission of the PS (line 13 / line 1) Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services for related to Commission (line 14 / line 1) Percent Disbursed for Public Services from related to Commission (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0.00%
D, 12) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Debursed for Commission related Public Services Disbursed for Public Services Not related to Commission Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Public Services flor Islated to Commanius (line 14 / line 1) Percent Disbursed for Public Services flor Islated to Commanius (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus repospountable amounts, line 12)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development.		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	79
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)			

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

DATE: 03-11-25 TIME: 15:11 PAGE: 80

A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,693,000.00
2).	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,693,000.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C,	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
275	Districted for Coronavirus minted Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,693,000.00
12) D,	Disbursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap	\$21,603,000.00
		\$21,693,000.00
D,	Compliance with Public Service (PS) Cap	\$21,803,000.60
D,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$21,609,000.00
D, 1≅) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Proble Services	
D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Futalic Services Disbursed for Public Services Not related to Coronavirus	00.000,683, LS; #200 D #200 D
D, 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	2 00% 0,00%
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in ID15 for ALL PS Disbursed for Coronavirus-militaril Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	2 00% 0,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Frable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services (vor islated to Coronavirus (line 15 / line 1).	u aas u.com
D, 14) 15) 16) 17) 28)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronawitis-related Public Services Disbursed for Public Services Not related to Coronawitus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronawitus-related Public Services (line 14 / line 1), Percent Disbursed for Public Services for related to Coronawitus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-rolated Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fublic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (fine 19 / line 1) Overall Low and Moderate Income Benefit	0,009 0,009 0,009 0,009
D, 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and trouseholds (manus repropuntable amounts, line 22)	g 00%h

IDIS - PR28		U.S. Department of Housing and Urban Development		DATE:	03-11-25
		Office of Community Planning and Development		TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	81
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)			

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B85DC190001

DATE: 03-11-25 TIME: 15:11 PAGE: 82

17	State Allocation	\$25,096,000.00
21	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$25,096,000.00
5).	Ser aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
- 9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
273	Distaired for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$25,096,000.00
12) D,	Disbursed for Activities Nat related to Coronavirus Compliance with Public Service (PS) Cap	\$,26,056,000.00
		\$78,096,000.60
D,	Compliance with Public Service (PS) Cap	\$35,056,000.00
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	co. ooy, eep, et;
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Paulic Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	g 009k
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	g 00% 0,00%
D, 12) 14) 15) 16) 17)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Committee related Fusile Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	g 00% 0,00%
13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Finalls Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Fercent Disbursed for Public Services for Islated to Coronavirus (line 15 / line 1)	\$28,009,000.00 0.00% 0.00%
12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	a aash 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E, 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	a aash 0,00% 0,00%
D, 12) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1), Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in 1015 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	Q 00% 0,00% 0,00% 0,00%
D, 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus related Fublic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Committee related Finable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Committee related to Coronavirus (line 14 / line 1). Fercent Disbursed for Public Services for Fuldic Services (line 14 / line 1). Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1). Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and trouseholds (manus reaccountable amounts, line 22).	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development.	100	DATE:	03-11-25
		Office of Community Planning and Development	7	TIME:	15:11
		Integrated Disbursement and Information System		PAGE:	83
	75)	Total disbuisements subject to overall EMI benefit (sum of lines 21, 22, 23 and 24)	50.00		
	76)	Percent Low and moderate income benefit, to date (line 71 / line 75)			

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B84DC190001

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Α.	Sources of State CDBG Funds	
	State Allocation	\$24,920,000.00
3)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
В.	State CDBG Resources by Use	
4)	Obligated to recipients	524,920,000.00
5).	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
(0).	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
2.75	Distanced for Coronawrus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$24,920,000.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$24,920,000.00
		\$24,920,000.00
D,	Compliance with Public Service (PS) Cap	\$24,920,000.60
D, 12)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$24,920,000.00
D, 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillis-related Public Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas related Public Services Clabursed for Public Services Not related to Coronavirus	g 00%h
D, 12) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillas related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	g 00% U,00%
D, (4) (5) (6) (7)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillus related Frable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	g 00% U,00%
12) (4) (5) (6) (7) (18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Fitable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Disbursed for Coronavirus-related Futable Services (line 14 / line 1) Fercent Disbursed for Public Services (line 15 / line 1)	g 00% U,00%
D, 12) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillus-related Frable Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Fercent Dispussed for Coronavirus-related Public Services (line 14 / line 1) Fercent Dispussed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.00% 0.00%
D, 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of hunds disbursed to date for PS (line 13 / line 1) Percent Dispursed for Coronavirus-related Public Services (line 14 / line 1) Percent Dispursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	o aask 0,00%
D, 12) 14) 15) 16) 17) 18) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavillus-related Fublic Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1), Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00% 0.00%
D, 12) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services for related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00% 0,00% 0,00%
D, 13) 14) 15) 16) 17) 18) E, 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Finable Services Disbursed for Public Services Not related to Coronavirus Percent of finds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not Islated to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (manus resocountable amounts, line **21)	0,00% 0,00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development. Office of Community Planning and Development. Integrated Disbursement and Information System.		DATE: TIME: PAGE:	03-11-25 15:11 85
	25)	Total disbursements subject to overall EMI benefit (sum of lines 21, 22, 23 and 21)	50.00	PAGE.	03
	76)	Percent Link and moderate income benefit, to date (line 21 / line 25)			

SAGE Report



Submission Overview: ESG: CAPER

Your user level here. Data Entry and Account Admin

1/1/2024 to 12/31/2024

Step 2: Contact Information

Middle Name Last Name Suffix

Step 1: Dates

Urees.

Title

Street Address 1 1963 Bell Avenue Suite 200

Street Address 2

Stata towa ZIP Gode 50315

E-mail Address Mollie Brees@fewsFinance.com

Phone Number (515)425-0424

Extension Fax Number

Step 4: Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional shafter belief belief into through an ESG-funded rehab moject.
Did you create additional shafter beds/satts through an ESG funded conversion project.

No

Data Participation Information

Are triefe any funded projects, except HMIS or Admin, which are not ested on the Project Links and Uplaces (turn? This includes projects in the HMIS and from (rain

No

Step 5: Project Outcomes

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

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

For ESG competitions, applicants are generally evaluated according to the following performance standards: 1) Number of participants served; 2) Severity of needs of participants served (percentage of past participants served that were coming directly from the streets or places not meant for human habitation); 3) Rapid Rehousing: Past average length of time from enrollment to permanently housing a participant; 4) Rapid Rehousing: Percentage of past participants that exited to a permanent destination; 5) Shelter: Average length of stay, compared to exits to permanent housing; 6) Street Outreach: Percentage of past participants that exited to the streets or unknown; and 7) Homelessness Prevention: Past percentage of participants that exited and remained permanently housed. Agencies are also evaluated on data timeliness and data completeness to promote the quality and accuracy of data used to assess performance.

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

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

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

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

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

OR

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

N/A

	nation from IDI	10								
As of 2/28/20	Grant Number	Current Authorized	Amount Funds Committed By	Dietonel	Funde D	-	Relones	Rememing	Obligation Date	Expenditur
				e de la composition della comp				-	200	
2024	E24DC190001	\$2,983,944,00	\$20,889.00		.5366/00		\$2,993,		11/15/2024	11/13/200
2023	E23D0190001	\$2,974,040,00	52,804,030,36		\$2,617,		\$356,61	8,43	7/7/2023	7/7/2025
2022	E22DC190001	\$2,951,450,00	\$2,451,450.00		\$2,951,	150.00	\$0		9/19/2022	9/19/2024
2021	E21DC14HHIII	\$2,793,509.00	\$2,793,509.00		\$2,793	509.00	\$0		7/30/2021	7/80/2023
2020	E20DC198881	\$2,776,735,00	\$2,776,735.00		\$2,776	735.00	\$0		5/16/2020	5/18/202
2019	E19DC190001	\$2,655,062,00	\$2,655,662,00		\$2,6557	662.00	\$0		7/31/2019	7/31/202
2018	E1800190001	\$2,677,058,00	52,677,053.00		\$2,677/	933.00	\$0		B/7/2018	8/7/2020
2017	E17DC190001	\$2,757,608.00	\$2,757,608.00		\$2,757,	508.00	\$8		10/19/2017	10/19/201
2016	E160C190001	\$2,523,830.00	\$2,523,830.00		\$2,523,6	830.00	\$0		7/14/2016	7/14/2018
2015	E) 50C) 40001	\$2,536,285.00	\$2,536,285.00		\$2,536,5	285.00	\$0		7/17/2015	7/17/2017
Total		\$32,145,461.00	\$29,012,396,36		.528,808	267.57	\$3,340;	193,43		
Expenditu	res		2024 _{Ves}	2023	202	Z No	2021 No	2020 No	2019 No	2018 No.
	35		FY2024 Annual ESG Funds for			115	3.0	1,15	16	
inmelasen	ess Prevention		Non-COVID							
	200000000000000000000000000000000000000		0.0000000							
Rental Assist	ance d Stabilization San	vices (Element)	434,182.00							
Assistance	C DOMONICATION DES	Manager 1 Heart and	37,454.00							
Relocation as	d Stabilization Ser	yices - Services	177,046.00							
Hazard Pay (intique activity).									
Landerd Inte	ntives (unique act	inty)								
Volunteer inq	entires (Unique act	tivity)								
Trawing form			0.50000							
Homeless Pri	evention Expenses		648,682.00							
			FY2024 Annual ESG Funds for							
Rapid Re-Ho	ousing		Non-COVID							
Remai Assist	nnce .		550,629.00							
	d Stabilization Sen	vices - Financial	introct on							
Assatance Determine e	d Stabilization Sen	otrao - Canaras	125,925.00 920,867.00							
	unique detivity)	AVIED - OGIAVION	3,01,001,00							
Daniel St. A. A.	ntives (unique act	igaty)								
	entives (Unique act	100								
Training (www	The second of the second of									
RRH Expense			1,597,421.00							
			FY2024 Annual ESG Funds for							
Emergency	Shelter		Non-COVID							
Essential Ser	vides		35,329.00							
Operations			78,129.00							
Renovation			0.00							
Major Rehab			0.00							
Conversion			0.00							
liszard Pay (inique activity)									
Whitemaker Tree	entives (limigre act	nwy)								
Training (code			713,458.00							

Temporary Emergency Shelter	Non-COVID	
Essential Services		
Operations		
Leasing existing real property or temporary structures		
Acquisition		
Renovation		
Hazard Pay (unique activity)		
Volunteer Incentives (unique activity)		
Training (unique activity)		
Other Shelter Costs		
Temporary Emergency Shelter Expenses		
	FY2024 Annual ESG Funds for	
Street Outreach	Non-COVID	
Essential Services	411,511.00	
Hazard Pay (unique activity)	0.00	
Volunteer incentives (unique activity)	0.00	
Training (unique activity)	0.00	
Handwashing Stations/Portable Bathrooms (unique activity)	0.00	
Street Outreach Expenses	411,511.00	
	FY2024 Annual ESG Funds for	
Other ESG Expenditures	Non-COVID	
Cell Phones - for persons in CoC/YHDP funded projects (unique activity)		
Coordinated Entry COVID Enhancements (unique activity)		
Training (unique activity)		
Vaccine Incentives (unique activity)		
HMIS	146,105.00	
Administration	141,925.21	
Other Expenses	288,030.21	
	FY2024 Annual ESG Funds for	
	Non-COVID	
Total Expenditures	3,059,102.21	
Match	3,059,102.21	
Total ESG expenditures plus match	5 110 001 10	
. com 200 organismores prior finances	6,118,204.42	

Total expenditures plus match for all years

Step 7: Sources of Match

	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus DOVISI expenditures brought forward	39,069,102.21	.\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70
Total ESG used for COVID-brought forward	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	50.00	\$0.00	\$0.00	90.00
Total ESB used for regular expenses which regulates a match	\$3,059,102,21	\$0.00	80.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$3,059,102.21	\$0.00	\$0.00	\$0.00	20.00	36.00	30.00	\$0.00	\$9.00	\$0.00
Majoh Flercientage	100,00%	0%.	0%	O'V	0%	on	105	dis.	0%	OW.

FY2024 FY2023 FY2022 FY2021 FY2020 FY2019 FY2018 FY2017 FY2016 FY2015 Match Source Other Nov-ESD HUD Funds 124,580.56 Other Federal Funds 412,900.00 State Government 882,281 55. 509,615.00 Local Government Private Funds 768,252.00 Other 358,638.00 Fees Program income 2,835,00 Total Cash Match 3,059,102.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 Nun Gush Match Total Match 3,059,102.21 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0,00

Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information in also evaluable in the ESG CAFER Outdated in the resources rate above.

Did the recipient earn program incrime from any ESD project doing the program year?

PR28 Activity Summary 2024

IDIS - PR28 Date: 05-Mar-2025

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2024
IOWA

Time: 15:09

Page: 1

IOWA - Program Year 2024 Page: 1 of 1151

IDIS - PR28 Date: 05-Mar-2025

Description:

UGLG: DAKOTA CITY

Grant Year: 0

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

IDIS Activity: 9002 - Dakota City - 47 Outcome: Sustainability

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

Status: Completed 08/06/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 03/04/2020

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments: People (General): 843

Total Population in Service Area: 843 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 2 of 1151

DIS - PR28												Date: 05-Mar-202
White:						0	0	0	0	0	0	·
Black/African American:						0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:					0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:				0	0	0	0	0	0	0		
Other multi-racial:			0	0	0	0	0	0	0			
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefit	Accompli	ishment	Narrativ	9								
2024	0\$0.00											

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IOWA

- Program Year 2024

IDIS - PR28 Date: 05-Mar-2025

UGLG: Rockwell City

Grant Year: 0

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

IDIS Activity: 9022 - Rockwell City - 59 Outcome: Sustainability

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

Status: Completed 08/06/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 03/04/2020

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments: People (General): 786

Total Population in Service Area: 786 Census Tract Percent Low / Mod: 56.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 4 of 1151

slander:				0 0 0	0	0	0	0	0	0		
slander:					0							
slander:					•	0	0	0	0	0		
slander:			Asian:						0	0		
		American Indian/Alaskan Native:					0	0	0	0		
e & White	Native Hawaiian/Other Pacific Islander:					0	0	0	0	0		
American Indian/Alaskan Native & White:					0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0		
Black/African American & White:				0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American: Other multi-racial:			0	0	0			0	0			
				0	0	0	_	_	0	0		
				-	-	-	_	_	-	-		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner F	Renter	Total P	erson									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accomplis	hment !	Narrative	,									
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	Owner F 0 0 0 0 0 0 Accomplis	Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renter Total F 0	Owner Renter Total Person 0	e & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e & Black/African American: 0	e & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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IOWA

- Program Year 2024

IDIS - PR28 Date: 05-Mar-2025

UGLG:

Grant Year: 0

Project: 0004 - CDBG Water & Sewer Objective:

IDIS Activity: 9023 - Rockwell City - 181 Outcome:

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

Status: Completed 08/06/2024 Matrix Code: General Program Administration (21A)

Location:

- National Objective:

Initial Funding Date: 03/04/2020

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 6 of 1151

											Date: 05-Mar-20
White:						0	0	0	0	0	
Black/African American:						0	0	0	0	0	
				0	0	0	0	0	0	0	
lative:				0	0	0	0	0	0	0	
ific Islander:				0	0	0	0	0	0	0	
lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	
Black/African American & White:					0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:				0	0	0	0	0	0	0	
Other multi-racial: Asian/Pacific Islander:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	
s:				0		0		0			
Owner	Renter	Total	Person								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0.0%	0.0%	0.0%	0.0%								
Accompli	shment	Narrativ	9								
ng											
	ific Islander: lative & White: lative & Black s: Owner 0 0 0 0 0.0%	ific Islander: lative & White: White: lative & Black/African s: Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African Americal services: Owner Renter Total For the Control of the Co	ific Islander: lative & White: White: lative & Black/African American: S: Owner Renter Total Person 0	Autive:	O	O	O	O	O	O

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IOWA

- Program Year 2024

IDIS - PR28 Date: 05-Mar-2025

Description:

UGLG: Clarinda

Grant Year: 0

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

IDIS Activity: 9475 - Clarinda - 16 Outcome: Sustainability

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

Status: Completed 08/06/2024 Matrix Code: Neighborhood Facilities (03E)

Location:

, - National Objective: LMC

Initial Funding Date: 11/23/2021

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments: People (General): 720

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 8 of 1151

DIS - PR28												Date:	05-Mar-2025
White:					0	0	0	0	0	0	690		
Black/African American:					0	0	0	0	0	0	7		
Asian:					0	0	0	0	0	0	3		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W	/hite:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	20		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:							0	0	0	0	0		
Total:	:						0	0	0	0	720		
Female-headed Households							0		0				
Income Category:													
	Owner F	Renter	Total i	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	684									
Non Low Moderate	0	0	0	36									
Total	0	0	0	720									
Percent Low/Mod	0.0%	0.0%	0.0%	95%									
reitelit Low/Mod	0.070	0.090	0.090	9370									
nnual Accomplishments	Accomplis	shment	Narrative										
	a a												
Year # Benefiting													

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IOWA

UGLG:

Grant Year: 0

Project: 0003 - CDBG Water & Sewer Objective:

IDIS Activity: 9501 - New Albin - 181 Outcome:

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

Status: Completed 12/16/2024 Matrix Code: General Program Administration (21A)

Location:

. - National Objective:

Initial Funding Date: 12/01/2021

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 10 of 1151

DIS - PR28												Date: 05-Mar-20
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	k/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:							0	0	0	0	0	
Total:	i:						0	0	0	0	0	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	ishment	Narrativ	•								
Year # Benefi	ting											

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IOWA

Description:

UGLG: Anamosa

Grant Year: 0

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

IDIS Activity: 9511 - Anamosa - 97 Outcome: Availability/accessibility

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

Status: Completed 01/17/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 12/01/2021

Financing:

Funded Amount: \$10,725.00

Net Drawn: \$10,725.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 12 of 1151

IS - PR28												Date:	05-Mar-202
White:					5	0	0	0	5	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & \					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:							0	0	5	0	0		
Female-headed Household	s:				5		0		5				
Income Category:													
	Owner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	4	0	4	0									
Moderate	1	0	1	0									
Non Low Moderate	0	0	0	0									
Total	5	0	5	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	shment I	Narrativ	e									
Year # Benefitir	ng												
2023	080.00												

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IOWA

UGLG: ATLANTIC

Grant Year: 0

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

IDIS Activity: 9543 - Atlantic - 731 Outcome: Availability/accessibility

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

Status: Completed 08/13/2024 Matrix Code: Rehab; Multi-Unit Residential (148)

Location:

23 E 4th St Atlantic, IA 50022-1377 National Objective: LMH

Initial Funding Date: 12/01/2021 Description:

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 4

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 14 of 1151

DIS - PR28												Date: 05-Mar-2	2025
White:					2	0	0	0	2	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W	/hite:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					2	0	0	0	2	0	0		
Female-headed Households	:				1		0		1				
Income Category:													
	Owner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	2	0	2	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomplis	shment !	Narrativ	e									
Year # Benefiting	9												
	080.00												

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IOWA

Description:

UGLG:

Grant Year: 0

0003 - CDBG Water & Sewer Objective: Project:

IDIS Activity: 9620 - Volga City - 181 Outcome:

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

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

Location:

National Objective:

Initial Funding Date: 02/01/2022

Financing: Funded Amount: \$0.00

Net Drawn: \$0.00 \$0.00 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 16 of 1151

DIS - PR28												Date:	05-Mar-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:	11.0-1				0	0	0	0	0	0	0		
Black/African American &			Amenda		0	0	0	0	0	0	0		
American Indian/Alaskan Other multi-racial:	Native & Black	VAIrican	America	in:	0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
								-		-	-		
Total:							0	0	0	0	0		
Female-headed Househol	lds:				0		0		0				
Income Category:													
	Owner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative	,									
Year # Benefit	-												

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IOWA

UGLG:

Grant Year: 0

0014 - CDBG Water and Sewer Objective: Project:

IDIS Activity: 9818 - Rockford - 181 Outcome:

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

Completed 12/31/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/02/2022 Description:

Financing:

Funded Amount: \$0.00 \$0.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 18 of 1151

White:					0	0	0	0	0	0	0	
Black/African American:					o	ō	ō	0	0	o	ő	
Asian:					0	0	ō	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
lispanic:						0	0	0	0	0	0	
fotal:	J:						0	0	0	0	0	
emale-headed Household							0		0			
ncome Category:												
	Owner		Total	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
/loderate	0	0	0	0								
Ion Low Moderate	0	0	0	0								
Total	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefitir	Accompli	shment	Narrativ	e								

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IOWA

MILFORD UGLG:

Grant Year: 0

0014 - CDBG Water and Sewer Project: Objective: Create suitable living environments

IDIS Activity: 10009 - Milford - 41 Sustainability Outcome:

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

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

Location:

National Objective: LMA

Initial Funding Date: 10/05/2023

\$0.00

Financing:

Balance:

Replacement of Major Trunk Main on A34 which serves water to the entire water Funded Amount:

Description:

\$0.00 Net Drawn: \$0.00

Proposed Accomplishments: People (General): 3,629

Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 20 of 1151

IS - PR28												Date	: 05-Mar-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan I					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	/African	America	n:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:							0	0	0	0	0		
Total:	:						0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category:													
	Owner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment	Narrative										
Year # Benefiti	-												

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IOWA

UGLG: MILFORD

Grant Year: 0

Project: 0005 - CDBG Water and Sewer Objective: Create suitable living environments

IDIS Activity: 10010 - Milford - 53 Outcome: Sustainability

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

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

Location:

. - National Objective: LMA

Initial Funding Date: 10/05/2023 Description:

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments: People (General): 3,629

Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Replacement of Major Trunk Sewer on A34.

IOWA - Program Year 2024 Page: 22 of 1151

IS - PR28 White:					0	0	0		0		0	Date: 05-Mar-20
wnite: Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Notivo:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan		0.			0	0	0	0	0	0	0	
Asian White:	IVALIVE OF WHILE	٠.			0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	ő	
American Indian/Alaskan		/African	America	in:	0	o	0	0	0	0	ō	
Other multi-racial:					0	ō	ō	0	0	0	o	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:	nic:						0	0	0	0	0	
Total:	:						0	0	0	0	0	
Female-headed Househole							0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrative									
Year # Benefiti	-											

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IOWA

UGLG:

Grant Year: 0

Project: 0014 - CDBG Water and Sewer Objective:

IDIS Activity: 10110 - Frederika - 181 Outcome:

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

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

Location:

, - National Objective:

Initial Funding Date: 04/12/2024

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 24 of 1151

IS - PR28						0						Date: (20 Mai - 202
White:					0	0	0	0	0	0	0		
Black/African American: Asian:					0	0	0	0	0	0	0		
Asian: American Indian/Alaskan	Maticus				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan		ο.			0	0	0	0	0	0	0		
Asian White:	ivative & write	С.			0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan		/African	America	m·	0	0	0	0	0	0	0		
Other multi-racial:	realive & Diaci	VAITICAL	Amende		0	0	0	0	0	0	ő		
Asian/Pacific Islander:					0	0	0	0	0	0	ō		
Hispanic:	anic:						0	0	0	0	o		
Total:	:						0	0	0	0	0		
Female-headed Househole							0		0				
Income Category:													
	Owner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative	•									
Year # Benefiti	-												

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IOWA

UGLG:

Grant Year: 2014

Project: 0037 - Allamakee County - CF Objective:

IDIS Activity: 7728 - Allamakee County - 2 Outcome:

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

Status: Completed 10/23/2024 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 10/20/2014

Financing:

Funded Amount: \$5,431.00 Net Drawn: \$5,431.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 26 of 1151

IS - PR28												Date: 05-Mar-2
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I					0	0	0	0	0	0	0	
Native Hawaiian/Other Par					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:							-	-	-	-	-	
Total:	:						0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ									
	-			-								
Year # Benefiti												

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IOWA

UGLG:

Grant Year: 2014

Project: 0013 - CDBG Community Facilities and Services Objective:

IDIS Activity: 8241 - Bloomfield - 2 Outcome:

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

Status: Completed 04/27/2024 Matrix Code: Planning (20)

Location:

- National Objective:

Initial Funding Date: 11/08/2016

Financing:

Funded Amount: \$3,346.00 Net Drawn: \$3,346.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 28 of 1151

IS - PR28												Date	: 05-Mar-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan I					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	/African	America	n:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:							0	0	0	0	0		
Total:	:						0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category:													
	Owner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment	Narrative										
Year # Benefiti	-												

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IOWA

UGLG: STORM LAKE

Grant Year: 2016

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

IDIS Activity: 9297 - Storm Lake - 55 Outcome: Sustainability

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

Status: Completed 02/12/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 10/07/2020

Financing:

Funded Amount: \$152,913.00 Net Drawn: \$152,913.00 Balance: \$0.00

Proposed Accomplishments: People (General): 10,600

Total Population in Service Area: 10,600 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 30 of 1151

White: Black/African American: Asian: American Indian/Alaskan Nativ Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
Asian: American Indian/Alaskan Nativ Native Hawaiian/Other Pacific						0						
American Indian/Alaskan Nativ Native Hawaiian/Other Pacific							0	0	0	0	0	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
					0	0	0	0	0	0	0	
	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nativ	e & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whit					0	0	0	0	0	0	0	
American Indian/Alaskan Nativ	re & Black	/African	America	ın:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:							0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner i	Renter	Total	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												
2024	00.00											

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IOWA

UGLG:

Grant Year: 2016

Project: 0007 - CDBG Technical Services Objective:

IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome:

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

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

Location:

, - National Objective:

Initial Funding Date: 03/28/2023

Financing:

Funded Amount: \$425.00 Net Drawn: \$425.00

Net Drawn: \$425.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 32 of 1151

IS - PR28												Date	: 05-Mar-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:	_				0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pag					0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American: Other multi-racial:					0	0	0	0	0	0	0		
Other multi-racial: Asian/Pacific Islander:						0	0	0	0	0	0		
						0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0		
Total:						0	0	0	0	0	0		
Female-headed Household	is:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment	Narrativ										
Year # Benefiti	-			-									
Year # Benefitii													

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IOWA

UGLG: Miles Grant Year: 2017

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

IDIS Activity: 9291 - Miles - 57 Outcome: Sustainability

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

Status: Completed 05/03/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 10/07/2020

Financing:

Funded Amount: \$290,000.00
Net Drawn: \$290,000.00
Balance: \$0.00

Proposed Accomplishments: People (General): 445

Total Population in Service Area: 445 Census Tract Percent Low / Mod: 53.90

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Construction of 3-cell controlled discharge lagoon

IOWA - Program Year 2024 Page: 34 of 1151

IDI3 - FR20												Date. 05-Mai-2025
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black/	African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplish	hment N	larrativ	e								
Year # Benefiti	ng											
2024	050.00											
·												

Date: 05-Mar-2025

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IDIS - PR28

IOWA

UGLG:

Grant Year: 2017

Project: 0004 - CDBG Water & Sewer Objective:

IDIS Activity: 9292 - Miles - 181 Outcome:

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

Status: Completed 05/03/2024 Matrix Code: General Program Administration (21A)

Location:

. - National Objective:

Initial Funding Date: 10/07/2020

Financing:

cina:

Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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White:				0	0	-	-	-	0	-		
	c/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0		
Hispanic:						0	0	0	0	0		
Total:						0	0	0	0	0		
Female-headed Households:						0		0				
Owner	Renter	Total	Person									
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ng												
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CAPER 173

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IOWA

UGLG: STORM LAKE

Grant Year: 2017

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

IDIS Activity: 9297 - Storm Lake - 55 Outcome: Sustainability

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

Status: Completed 02/12/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 10/07/2020

Financing:

Funded Amount: \$427,087.00
Net Drawn: \$427,087.00
Balance: \$0.00

Proposed Accomplishments: People (General): 10,600

Total Population in Service Area: 10,600 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 38 of 1151

White:												Date	05-Mar-2025
					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:							0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	hment	Narrativ	9									
Year # Benefiting	3												
. com w beneficing	0\$0.00												

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IOWA

UGLG:

Grant Year: 2017

Project: 0004 - CDBG Water & Sewer Objective:

IDIS Activity: 9298 - Storm Lake - 181 Outcome:

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

Status: Completed 02/12/2024 Matrix Code: General Program Administration (21A)

Location:

. - National Objective:

Initial Funding Date: 10/07/2020

Financing:

Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 40 of 1151

Vhite:					0	0	0	0	0	0	0	
llack/African American:					0	ő	0	0	0	0	0	
sian:					0	0	o	0	0	0	0	
merican Indian/Alaskan	Native:				0	0	Ö	0	0	0	0	
lative Hawaiian/Other Pa					0	0	0	0	0	0	0	
merican Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American &	White:				0	0	0	0	0	0	0	
merican Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:				0		0		0				
ncome Category:												
	Owner	Renter	Total	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Ion Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit												

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IOWA

UGLG: BEDFORD Grant Year: 2017

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

IDIS Activity: 9324 - Bedford - 41 Outcome: Sustainability

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

Status: Completed 06/26/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 02/09/2021

Financing:

Funded Amount: \$17,692.00 Net Drawn: \$17,692.00

Balance: \$0.00

Proposed Accomplishments: People (General): 1,440

Total Population in Service Area: 1,440 Census Tract Percent Low / Mod: 53.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 42 of 1151

taril tare												Date: 05-Mar-2
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitin	g											
	080.00											

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IOWA

UGLG: Coon Rapids

Grant Year: 2017

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

IDIS Activity: 9328 - Coon Rapids - 55 Outcome: Sustainability

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

Status: Completed 11/21/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 02/09/2021

Financing:

Funded Amount: \$1,431.00 Net Drawn: \$1,431.00 Balance: \$0.00

Proposed Accomplishments: People (General): 1,283

Total Population in Service Area: 1,283 Census Tract Percent Low / Mod: 53.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 44 of 1151

White: Black/African American: Asian: American Indian/Alaskan Nativ Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
Asian: American Indian/Alaskan Nativ Native Hawaiian/Other Pacific						0						
American Indian/Alaskan Nativ Native Hawaiian/Other Pacific							0	0	0	0	0	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
					0	0	0	0	0	0	0	
	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nativ	e & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whit					0	0	0	0	0	0	0	
American Indian/Alaskan Nativ	re & Black	/African	America	ın:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner i	Renter	Total	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												
2024	00.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025

Description:

UGLG: WAUKON Grant Year: 2017

Project: 0003 - CDBG Housing Objective: Provide decent affordable housing

IDIS Activity: 9352 - Waukon - 97 Outcome: Availability/accessibility

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

Status: Completed 01/17/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 02/10/2021

Financing:

Funded Amount: \$185,735.00
Net Drawn: \$185,735.00
Balance: \$0.00

Proposed Accomplishments: Housing Units: 6

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 46 of 1151

IDIS - PR28												Date: 05-Mar-2025
White:					6	0	0	0	6	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Page	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					6	0	0	0	6	0	0	
Female-headed Household	ls:				1		0		1			
Income Category:												
	Owner R											
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accomplis	hment I	Narrative									
Year # Benefiti	ng											
2022	080.00											
E-O-C-E	0\$0.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025

UGLG:

Grant Year: 2017

0003 - CDBG Housing Project: Objective:

IDIS Activity: 9353 - Waukon - 181 Outcome:

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

Completed 01/17/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/10/2021

Financing:

Funded Amount: \$21,000.00

\$21,000.00 Net Drawn: Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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al; nale-headed Households:								0				
Owner	Renter	Total	Person									
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ual Accomplishments Accomplishment Narrative												
ng												
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IOWA

IDIS - PR28 Date: 05-Mar-2025

UGLG:

Grant Year: 2017

Project: 0003 - CDBG Water & Sewer Objective:

IDIS Activity: 9495 - Armstrong - 181 Outcome:

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

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

Location:

, - National Objective:

Initial Funding Date: 12/01/2021

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2024 Page: 50 of 1151

DIS - PR28	- 10° - 7° - 1											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	0	
Female-headed Household							0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Algona Grant Year. 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/18/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$88,927.00 \$88,927.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					6	.0	0	D	6	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0 0 0	
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Asian White:					0		0	0	0	0		
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	O	
Other multi-racial;					0	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	D.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	D.	6	0	D	
Female-headed Households	91				3		O		3			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Med	-4	0	A.	0								
Moderate	1.	0	1	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	4								
Year # Benefitin	g											
2023	060.00											
	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BEDFORD Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9513 - Bedlord - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$33,100.00 \$33,100.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 190

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NOWA

												Date: 0	5-Mar-2025
White:					6	.0	0	D	6	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	dative:				0	D	O	0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & White	2,			0	0	0	D	0	0	D		
Asian White:					0	0	0	0	0	0	D		
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	0	0	0	0	0	O-		
Other multi-racial;					0	0	0	0	0	0	D		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Household	9:1				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	4.	0	4.	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	<u>u</u>									
Market ald Present China	19												
Year # Benefitir													
2023	060.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Glidden Grant Year. 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9519 - Glidden - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/18/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$37,882.00 \$37,882.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 192

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NOWA

Black/African American: 0 CAsian: 0				Date: 05-Mar-2025
Asian: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 9	0 0	
Native Hawairan/Other Pacific Islander:		0 0	0 0	
Native Hawaiian/Other Pacific Islander: 0 C American Indian/Alaskan Native & White: 0 C Asian/White: 0 C Black/African American & White: 0 C C Asian/Pacific Islander: 0 C C C C C C C C C C C C C C C C C C	0 0	0. 0	0 0	
American Indian/Alaskan Native & White: 0 CAsian White: 0 CAsian/Arican American & White: 0 CAsian/Pacific Islander: 0	0 0	0 0	0 0	
Black/African American & White:	0 0	0 0	0 0	
Black/African American & White:	0 0	D 0	0 0	
American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0		
Other multi-racial: 0 C Asian/Pacific Islander: 0 C C Hispanic: 0 C C C C C C C C C C C C C C C C C C		D 0	0 0	
Asian/Pacific Islander: 0 0 0 10 10 10 10 10 10 10 10 10 10 10		0 0	0 0	
Hispanic: 0 0 0 Total: 9 0 Female-headed Households: 1 Income Category. Dwner Renter Total Person		0 0	0 0	
Total: 9 0		0 0	0 0	
Downer Renter Total Person		0 0	0 0	
Dwner Renter Total Person	0 0	0 9	0 0	
Dwner Renter Total Person	O	1		
Extremely Low 2 0 2 0 Low Mod 7 0 7 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 9 0 9 0 Percent Low/Mod 100% 0.0% 100% 0.0% Inual Accomplishments Accomplishment Narrative Year # Benefiting 2022 080.00				
Low Mod 7 0 7 0 Moderate 0 0 0 0 0 Non Low Moderate 0 0 0 0 0 Total 9 0 9 0 Percent Low/Mod 100% 0.0% 100% 0.0% Innual Accomplishments Accomplishment Narrative Year # Benefiting 2022 080.00				
Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 9 0 9 0 Percent Low/Mod 100% 0.0% 100% 0.0% noual Accomplishments Accomplishment Narrative Year # Benefiting 480.00 480.00 480.00 2023 080.00 680.00 480.00 480.00				
Non-Low Moderate 0 0 0 0 Total 9 0 9 0 Percent LowMod 100% 0.0% 100% 0.0% Innual Accomplishments Accomplishment Narrative Year # Benefiting 2022 080.00 2023 080.00				
Total 9 0 9 0 Percent Low/Mod 100% 0.0% 100% 0.0% nnual Accomplishments				
Percent Low/Mod 100% 0.0% 100% 0.0% nnual Accomplishments Accomplishment Narrative Year # Benefiting 050.00 2023 050.00				
Year # Benefiting csi.00 csi.00 csi.00 csi.00				
Year # Benefiting (55.00) (56.00) (56.00) (56.00)				
2022 (GB) (O) 2023 (GB) (O)				
2023 050.00				
2024 Gsd og				
DWA - Program Year 2024				Page: 57 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: La Porte Lity Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9523 - La Porte City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$31,035.00 \$31,035.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 194

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IOWA

DIS - PR28												Date: 05-Mar-202
White:					7	.0	0	0	7	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Native:				.0	0	0	-0	0	0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & White				0	0	0	D	0	0	0	
Asian White:					.0		0	-0	0	0	D	
Black/African American & I					0	D	0	D.	0	0	D	
kmerican Indian/Alaskan N	Native & Black/	African	America	1:	0	O	0	0	0	0	O-	
Other multi-racial;					D	0	0	0	0	D	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					7	D	0	0	7	0	D	
Female-headed Household	is:				0		0		0			
ncome Category.												
	Dwner R	enter 7	Total P	erson								
Extremely Low	1	0	1	0								
low Med	-4	0	a	0								
Moderate	2	0	2	0								
Von Low Moderate	0	0	0.	0								
Cetal	7	0	7	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitir	ng											
2022	060.00											
7023	090.00											
2024	050.00											
WA - Pr	rogram Year 2	024										Page: 59 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG Lamont Grant Year. 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9527 - Lamont - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/08/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$332.00 \$332.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 196

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NOWA

IDIS - PR28	al. F											Date: 05-Mar-2025
White:					3	0	0	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White	-			0	0	0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0	0	D	
Black/African American &	White:				0	D	0	D	0	0	D	
American Indian/Alaskan	Native & Black	Africa	n Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Househol							0		1			
Income Category.					1							
	Dwner R	enter	Total	Person								
Extremely Low	2	0	2	0								
Law Med	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%		0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefit	ing											
2023	060.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Medfield Grant Year. 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9535 - Redfield - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/03/2024 Status: Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Architectural Barrier Removal (ABR) & Exterior Home Improvements (EHI)TSLHR Funded Amount: \$13,290.00 \$13,290.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 198

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NOWA

IDIS - PR28												D	ate: 05-Mar-2025
White:					6	.0	0	D	6	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0		0	-0	0	.0	0		
Native Hawaiian/Other Pa					0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0	0	D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Househo	lds:				1		O		1				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	-4	0	A.	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefit	ting												
700	060.00												
2023													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Tipton Grant Year, 2017 0002 - CDBG Housing Project: Provide decent affordable housing Objective: IDIS Activity: 9539 - Tipton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$27,854.00 \$27,854.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 200

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					6	.0	0	D	6	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskai	n Native:				0	O	0	0	0	0	D		
Native Hawaiian/Other P	Pacific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskar	n Native & Whit	≥,			0	.0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0	D		
Black/African American	& White:				0	D	0	D.	0	0	D		
American Indian/Alaskai	n Native & Black	/African	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Househo	olds:				2		0		2				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	2	0	2	0									
Moderate	4.	0	4.	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benef													
2023	060.00												
	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: ATLANTIC Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9543 - Atlantic - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/13/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 23 E 4th St Atlantic, IA 50022-1377 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$11,423.00 \$11,423.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 202

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					2	.0	0	D	2	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	0		
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	Freedom Williams						0	0	2	0	D	
Female-headed Households							O		1			
Income Category.					1							
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting	1											
2024	060.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG City of Marshalltown Grant Year: 2017 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9553 - Marshalltown - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/12/2024 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 24 N Center St Marshalltown, IA 50158-4911 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,130.80 \$20,130.80 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

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Total Hispanic Total Hispanic Total Hispanic Person

IDIS - PR28											Date: 05-Mar-2025	
White:	White:							D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Nacrative									
Year # Benefit	birig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Alta Grant Year. 2017 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9585 - Alta - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$1,235.00 \$1,236.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 1,883 Census Tract Percent Low / Mod: 56.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28											Date: 05-Mar-202
White:				0	.0	0	D	0	0	0	
Black/African American:				0	D	0.	0	0	0	0	
Asian:				0	0	0	D.	0	0	O	
American Indian/Alaskan N				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pac				0	D	0	D	0	0	0	
American Indian/Alaskan N	vative & White,			0	0	0	D	0	0	D D	
Asian White:				0		0	0	0	:0		
Black/African American & White:					D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					O	0	0	0	0	0	
Other multi-racial;				D	D	0	0	0	D	0	
Asian/Pacific Islander:				0	D	0	0	0	0	D	
Hispanic:				0	D	0	0	0	0	D	
Total:				0	D	0	0	0	0	D	
Female-headed Household	ia:			0		0		0			
Income Category.											
	Dwner Rent	er Total P	erson								
Extremely Low	0	0 0	0								
Low Mod	0	0 0	O.								
Moderate	0	0 0	0								
Non Low Moderate	0	0 0	0								
Total	0	0 0	0								
Percent Low/Mod	0.0% 0.0	9% 0.0%	0.0%								
nnual Accomplishments	Accomplishme	ent Narrative									
Year # Benefitir	ng										
2021	060.00										
2022	090.00										
2023	080.00										
2024	090,00										
OWA - Pr	rogram Year 2024	4									Page: 71 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Clarion Grant Year. 2017 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9589 - Clarion - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$69,140.00 \$69,140.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2,850 Total Population in Service Area: 2,850 Census Tract Percent Low / Mod: 64,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS LENOX Grant Year. 2017 0003 - CDBG Water & Sewer Create spitable living environments Objective: Project: IDIS Activity: 9599 - Lenox - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/06/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$18,449.00 \$18,449.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,407 Total Population in Service Area: 1,407 Census Tract Percent Low / Mod: 60.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

											Date: 05-Mar-2025
White:				0	.0	Ó	D	0	0	0	
Black/African American				0	.0	0.	0	0	0	0	
Asian:				0	0	0	D.	0	0	D	
American Indian/Alaskan I				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa				0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White,			0	0	0	D	0	0	0	
Asian White:				0	D	0	0	0	:0	D	
Black/African American &				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					O	0	0	0	0	O	
Other multi-racial; Asian/Pacific Islander:					0	0	0	0	D	0	
Committee of the committee of the				0	D	0	0	0	0	D	
Hispanic:				O.				0			
fotal:				0	D	0	Ø.	0	0	0	
Female-headed Household	de:			0		0		0			
ncome Category.											
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extremely Low	0	0 0	0								
ow Med	0	0 0	0								
Voderate	0	0 0	0								
Von Low Moderate	0	0 0	0								
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ercent Low/Mod	0.0% 0	0% 0.0%	0.0%								
	Accomplishe	nent Narrati	ye.								
nual Accomplishments Year # Benefiti											
nual Accomplishments Year # Benefiti 2022											
Year # Benefiti	ng										

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Titonka Grant Year. 2017 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9820 - Titonka - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$19,031.00 \$19,031.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 212

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IOWA

IDIS - PR28											Date: 05-Mar-2	
White:						.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
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American Indian/Alaskan N	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & White:					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

IOWA - Program Year 2024 Page: 77 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: WHEATLAND Grant Year. 2017 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9822 Wheatland - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/02/2024 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$17,387.00 Net Drawn: \$17,387.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 775 Total Population in Service Area: 775 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 214

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NOWA

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IDIS - PR28 Date: 05-Mar-2025 UGLG: WHITTEMORE Grant Year. 2017 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9824 - Whittemore - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$50,044.00 \$50,044.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 504 Total Population in Service Area: 504 Census Tract Percent Low / Mod: 66.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 216

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NOWA

White:												05-Mar-2025
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Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Na					0	0	0	-0	0	0	D	
Native Hawaiian/Other Pacit					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	-0	0	0	a	
Black/African American & W	7				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	D	0	0	0	0	O	
Other multi-racial;					0	O	0	0	0	D	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
dispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
emale-headed Households	11.				0		0		0			
ncome Category.												
	Dwner	Renter	Total P	erson								
xtremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Inderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrative									
Year # Benefiting	g											
2022	(90.00)											
2023	090.00											
2024	050.00											
WA - Pro	ogram Year	-										 81 of 1151

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IDIS - PR28 Date: 05-Mar-2025 UGLG Oelwein Grant Year. 2017 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9866 - Delvein - 55-Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$10,386.20 Net Drawn: \$10,386.20 Balanca; \$0.00 Proposed Accomplishments: People (General): 6,415 Total Population in Service Area: 6,415 Census Tract Percent Low / Mod: 60.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 218

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IOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American	1				0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaska	n Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other	Pacific Islander:				0	D	0	D	0	0	0		
American Indian/Alaska	an Native & Whit	2,			0	0	.0	D	0	0	0		
Asian White:					0		0	0	0				
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alaska	in Native & Black	k/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	D	O		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househ	rolds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Bene													
2023	090.00												
	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2017 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$8,592.50 \$8,592,50 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	(/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	The state of the s				0	D	0	0	0	0	D		
Female-headed Household:	e-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitin	g												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Melcher-Dallas Grant Year: 2018 0004 - CDBG Water & Sewer Create spitable living environments Objective: Project: IDIS Activity: 9289 - Melcher-Dallas - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/19/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$42,241.00 \$42,241.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,288 Total Population in Service Area: 1,288 Census Tract Percent Low / Mod: 54.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 222

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0	0	0	0	0	0	0	
Native Hawaiian/Other Pag					0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	D	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households							0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments												
Year # Benefitin												
2024	090.00											

CAPER 223

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2018 0006 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9434 - Iowa Department of Agriculture and Land Stewardship - Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$10,000.00 Net Drawn: \$10,000.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person IOWA - Program Year 2024 Page: 88 of 1151

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households							0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Armstrong Grant Year: 2018 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9494 - Armstrong 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$280,000.00 \$279,600.00 Net Drawn: \$400,00 Balanca; Proposed Accomplishments: People (General): 518 Total Population in Service Area: 618 Census Tract Percent Low / Mod: 79.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 90 of 1151

CAPER 226

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ific Islander:				0	D	0	D	0	0	0		
lative & White					0					0		
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lative & Black	/African	America	n:									
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Accomplis	hment	Narrative										
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CAPER 227

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2018 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9495 - Armstrong - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$15,000.00 \$4,000.00 Net Drawn: \$12,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 92 of 1151

DIS - PR28	28											Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	Mari				0	D	0	0	0	0	D		
Female-headed Households	s-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

CAPER 229

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Algona Grant Year. 2018 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 06/18/2024 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$67,191.00 \$67,191.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 230

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					6	.0	0	D	6	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	datrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0				
Black/African American & V	white:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/Africa	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	D.	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					6	D	0	D.	6	0	D		
Female-headed Household	ig:				3		0		3				
Income Category													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	-4	0	N.	0									
Moderate	1.	0	1	0									
Non Low Moderate	.0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e									
Year # Benefitir 2023	050.00												
49243	090.00												
7024													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: La Porte Lity Grant Year: 2018 0002 - CDBG Housing Project: Provide decent affordable housing Objective: IDIS Activity: 9523 - La Porte City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$21,641.00 \$21,641.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

Native:	7 0 0	0	0	0	7	- 77		
Native:		0			4	0	O	
Native:	0		0.	0	0	0	0	
Native:		0	0	D.	0	0	D	
1100101	0	0	0	-0	0	.0	D	
acific Islander:	0	D	0	D	0	0	0	
Native & White,	0	0	0	D	0	0	0	
Native & Black/African American:								
	0	D	0	0	0	0	D	
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ds:	0		0		0			
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2 0 2 0								
0 0 0 0								
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Accomplishment Narrative								
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090.00								
090.00								
	White: Native & Black/African American: Dwiner Renter Total Person 1 0 1 0 4 0 4 0 2 0 2 0 0 0 0 0 7 0 7 0 100% 0.0% 100% 0.0% Accomplishment Narrative	White: 0 Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 0 0 0 Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White:	White: O

CAPER 233

IDIS - PR28 Date: 05-Mar-2025 UGLG: ATLANTIC Grant Year: 2018 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9543 - Atlantic - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/13/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 23 E 4th St Atlantic, IA 50022-1377 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$22,596.00 \$22,596,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:

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Renter

Total Hispanic Total Hispanic Total Hispanic Person

Total

Owner

CAPER 234

DIS - PR28	28											Date: 05-Mar-2025
White:					2	.0	0	D	2	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan N					0	Ö	0	-0	0	0	0	
Native Hawaiian/Other Pag					0	0	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0	D	
Black/African American &	7				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	(/Africar	America	an:	0	0	0	0	0	0	O	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					2	D	0	0	2	0	D	
Female-headed Household							O		1			
Income Category.					1							
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Med	0	0	0	σ								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0.	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitin	ng p											
2024	090.00											

CAPER 235

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Marshalltown Grant Year: 2018 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9549 - Marshalltown - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/12/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 24 N Center St Marshalltown, IA 50158-4911 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$73,500.00 \$73,500.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

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Total Hispanic Total Hispanic Total Hispanic Person

CAPER 236

IDIS - PR28												Da	te: 05-Mar-2025
White:					4	.0	0	0	4	0	0		
Black/African American	n:				0	O-	0.	0	0	0	0		
Asian:					1	0	0	D.	1	0	D		
American Indian/Alask	kan Native:				0	D	O	-0	0	0	0		
Native Hawaiian/Other	r Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alask	can Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alask	can Native & Black	(/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					5	D	0	0	5	0	D		
Female-headed House	eholds:				5		O		5				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	3	0	3	0									
Non Low Moderate	.2	0	2	0									
Total	5	0	5	0									
Percent Low/Mod	60%	0.0%	60%	0.0%									
Annual Accomplishment	s Accompli	shment	Narrativ	e									
Year # Ben	efiting												
2023	090.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Alta Grant Year. 2018 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9585 - Alta - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$142,537.00 \$142,537.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 1,883 Census Tract Percent Low / Mod: 56.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 238

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NOWA

DIS - PR28									Date: 05-Mar-2025
White:		0	.0	O.	D	0	0	0	
Black/African American:		0	D	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan		0	D	0	0	0	0	D	
Native Hawaiian/Other Pa		0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White,	0	0	0	D	0	0	0	
Asian White:		0		0	0	0	0		
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	0	
Other multi-racial;		0	O	0	0	0	0	O	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D	
Female-headed Household	de;	0		0		0			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	0 0 0 0								
Moderate	0 0 0 0								
Non Low Moderate	0 0 0 0								
Total	0 0 0 0								
Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
nnual Accomplishments	Accomplishment Narrative								
Year # Benefiti	rig								
2021	050.00								
2022	090.00								
2023	asd oo								
2024	0\$0,00								
DWA - P	rogram Year 2024								Page: 103 of 1151

CAPER 239

IDIS - PR28 Date: 05-Mar-2025 UGLG: MONDAMIN Grant Year: 2018 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9605 - Mondamin - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$68,273.00 Net Drawn: \$68,273.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 402 Total Population in Service Area: 402 Census Tract Percent Low / Mod: 56.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 240

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NOWA

IDIS - PR28												Date: 05-Mar-	2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:						0	0	D.	0	0	0		
American Indian/Alaskan I	American Indian/Alaskan Native:						0	0	0	.0	0		
Native Hawaiian/Other Par	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Vative & White	2			0	0	0	D	0	0	0		
Asian White:					.0	O	0	0	0	0	D		
Black/African American & White:					0	D	0	D	0	0	D		
American Indian/Alaskan Native & Black/African American:				0	O	0	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0		0	0		0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	19:				0		0		0				
Income Category.													
	Dwner R	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	nnual Accomplishments Accomplishment Narrative												
Year # Benefiti	ng												

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IDIS - PR28 Date: 05-Mar-2025 UGLG: St. Ansgar Grant Year: 2018 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9613 - St. Ansgar - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$59,933.00 Net Drawn: \$59,933.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 1,107 Total Population in Service Area: 1,107 Census Tract Percent Low / Mod: 53.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African Ameri	ican:				0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Native:					0	D	0	-0	0	.0	D	
Native Hawaiian/Ot	Native Hawaiian/Other Pacific Islander:					0	0	D	0	0	0 0	
American Indian/Al	laskan Native & Whit	2.			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African Ameri	ican & White:				0	D	0	D	0	0	D	
	laskan Native & Blac	(/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Island	ier:				0	O	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Hou	useholds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishme		shment	Narrativ	e.								
Year # B	Benefiting											
	050.00											
2023												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2018 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$493.15 Net Drawn: \$493.15 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ackley Grant Year. 2018 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$23,120.00 \$23,120.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 246

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	American Indian/Alaskan Native:					D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Danbury Grant Year. 2018 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9805 - Dambury - 59. Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$13,900.00 \$13,900.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 348 Total Population in Service Area: 348 Census Tract Percent Low / Mod: 59.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Titonka Grant Year. 2018 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9819 - Titonka - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$23,632.00 \$23,632.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 476 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 250

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NOWA

DIS - PR28												13	ate: 05-Ma	11-2025
White:					0	0	0	D	0	0	0			
Black/African American					0	D-	0.	0	0	0	0			
Asian:					0	D	0	D.	0	0	D			
American Indian/Alaskan Native:					0	D	0	0	0	0	D			
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0			
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0 0 0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & White:					0	D	0	D.	0	0	D			
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0			
Other multi-racial;					0	O	0	0	0	0	0			
Asian/Pacific Islander:					0	O	0	0	0	0	D			
Hispanic:					0	D	0	0	0	0	D			
Total:					0	D	0	0	0	0	D			
Female-headed Households	4				0		0		0					
Income Category.														
	Dwner I	Renter	Total 6	Person										
Extremely Low	0	0	0	0										
Low Mod	0	0	0	0										
Moderate	0	0	0	0										
Non Low Moderate	0	0	0	0										
Total	0	0	0	0										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrative											

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Titonka Grant Year. 2018 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9820 - Titonka - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$18,290.00 \$18,290.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 252

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 WHITTEMORE Grant Year: 2018 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9824 - Whittemore - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$41,293.00 \$41,293.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 504 Total Population in Service Area: 504 Census Tract Percent Low / Mod: 66.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 254

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NOWA

DIS - PR28												Date: 05-Mar-	2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Paci					0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	:0	D		
Black/African American & W					0	D	0	D.	0	0	D		
merican Indian/Alaskan N	ative & Black	/African	America	1:	0	O	0	0	0	0	O		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Fotal:					0	D	0	0	0	0	D		
Female-headed Households	91.				0		0		0				
ncome Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	σ									
Moderate	0	0	0	0									
Von Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomple	shment	Narrative										
Year # Benefiting	g												
2022	090.00												
7023	090.00												
2024	050.00												
OWA - Pro	ogram Year	2024										Page: 119 of 1	155

IDIS - PR28 Date: 05-Mar-2025 UGLGS Early Grant Year. 2018 0015 - CDBG Opportunities and Threats Create spitable living environments Project: Objective: IDIS Activity: 9847 - Early - 89 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$54,253.00 Net Drawn: \$54,253.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 587 Total Population in Service Area: 587 Census Tract Percent Low / Mod: 54.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Arcadia Grant Year. 2018 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9851 - Arcadia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$44,006.00 \$44,006.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 525 Total Population in Service Area: 525 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 258

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NOWA

DIS - PR28					- 22		-	-		- 75		Date: 05-	Mar-2025
White:					0	.0	0	D	0	0	O		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat					0	O	0	-0	0	0	0 0		
Native Hawaiian/Other Pacific					0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0				
Black/African American & Wh					0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					0	0	0	D.	0	0	O		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	larrative										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Crystal Lake Grant Year: 2018 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9853 - Crystal Lake - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$41,302.00 \$41,302.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 250 Total Population in Service Area: 250 Census Tract Percent Low / Mod: 62,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 260

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NOWA

n Native: Pacific Islander: n Native & White, & White: n Native & Black/Africa			0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
n Native: Pacific Islander: n Native & White, & White:			0 0	0	0	0	0	0	D D	
Pacific Islander: n Native & White, & White:			0	0	0	-0	0	0	D	
Pacific Islander: n Native & White, & White:			0	0	0					
n Native & White, & White:			0			D	0	0	0	
& White:				(0)						
				-	0	D	0	0	0	
			0	D	0	0	0	0	D	
n Native & Black/Africa			0	D	0	D.	0	0	D	
	n American	1:	0	O	0	0	0	0	O	
			D	0	0	0	0	D	0	
			0	D	0	0	0	0	D	
			0	D	0	0	0	0	D	
			0	D	0	0	0	0	D	
olds:			0		0		0			
Dwner Renter	Total P	erson								
0 0	0	0								
0 0	Ø	0								
0 0	0	0								
0 0	0	0								
0 0	0	0								
0.0% 0.0%	0.0%	0.0%								
Accomplishment	Narrative									
fiting										
050.00										
050.00										
050.00										
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total P	Dwner Renter Total Person 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative filting	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative fiting 0s0.00	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative fitting 080.00	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative fiting 0 0 0 0	Diwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative fitting 00.00	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative fitting 0 0 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative fiting 00000

IDIS - PR28 Date: 05-Mar-2025 UGLG: Fostoria Grant Year. 2018 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9857 Fostoria - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$8,374.00 Net Drawn: \$8,374.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 230 Total Population in Service Area: 230 Census Tract Percent Low / Mod: 75.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 262

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NOWA

DIS - PR28								Date: 05-Mar-2025
Wnite:	0	.0	0	D	0	0	0	
Black/African American:	0	D-	0.	0	0	0	0	
Asian:	0	0	0	D.	0	0	O	
American Indian/Alaskan Native:	0	O	0	-0	0	0	D	
Native Hawaiian/Other Pacific Islander:	0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,	0	0	0	D	0	0	D D	
Asian White:	:0		0	-0	0	0		
Black/African American & White:	0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:	O	O	0	0	0	0	0	
Other multi-racial;	0	D	0	0	0	D	0	
Asian/Pacific Islander:	0	D	0	0		0	D	
Hispanic:	0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D	
Female-headed Households:	0		0		0			
Income Category.								
Dwner Renter Total Person								
Extremely Low 0 0 0 0	2							
Low Mod 0 0 0 0								
Moderate 0 0 0 0								
Non Low Moderate 0 0 0 0								
Total 0 0 0 0								
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%								
nnual Accomplishments Accomplishment Narrative								
Year # Benefiting								
2022 (60.00)								
2023 080,00								
2024 080,00								
DWA - Program Year 2024								Page: 127 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: PRIMGHAR Grant Year. 2018 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9965 - Primgnar - 59 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Description: Financing: Convert existing 2-cell controlled discharge system to a continuous discharge aerated Funded Amount: \$36,062.36 lagoon with SAGR system with UV disinfection. \$36,062.36 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 896 Total Population in Service Area: 896 Census Tract Percent Low / Mod: 52.40 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 129 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: CORWITH Grant Year. 2018 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9971 - Corwith - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Description: Financing: Replace undersized watermains, gate valves, hydrants, service lines, restoration, Funded Amount: \$117,119.00 Net Drawn: \$117,119.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 309 Total Population in Service Area: 309 Census Tract Percent Low / Mod: 67.90 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 266

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NOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan I	Natrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Par					0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	0		
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	dig:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiti	ng											
2023	050.00											
7024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2018 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 10019 - Bolton & Menk - 185-Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: The parties have entered into this Contract for the purpose of assisting ILDA in Funded Amount: identifying, promoting, and inspiring creative placemaking opportunities in Jowa \$75.00 communities. Net Drawn: \$75.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Frederika Grant Year, 2018 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10109 - Frederika - 59 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/12/2024 Description: Financing: Construction of improvements to the city's wastewater treatment plan to address II Funded Amount: issues within collection system contributing to wastewater treatment capacity. \$43,727.00 \$43,727.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 204 Total Population in Service Area: 204 Census Tract Percent Low / Mod: 73.50 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 270

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NOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment)	Varrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Eagle Grove Grant Year: 2019 0002 - CDBG Opportunity & Threats Create spitable living environments Project: Objective: IDIS Activity: 8978 - Eagle Grove - 69 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/19/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/14/2020 Description: Financing: Funded Amount: \$580,000.00 Net Drawn: \$580,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 59 Total Population in Service Area: 59 Census Tract Percent Low / Mod: 67.80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 272

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NOWA

IDIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	0	D	
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	O	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment	Narratiy	2								
2024	060.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2019 0002 - CDBG Opportunity & Threats Project: Objective: IDIS Activity: 8979 - Eagle Grove - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/19/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 01/14/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2024

IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 139 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Eairfield Grant Year: 2019 0007 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 8983 - Fairfield - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/27/2024 Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMC Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$560,000.00 Net Drawn: \$560,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 185 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person **NOWA** - Program Year 2024 Page: 140 of 1151

CAPER 276

IDIS - PR28											Date: 05-Mar-2	025	
White:	0	.0	0	D	0	0	246						
Black/African American:	0	0	0.	0	0	0	12						
Asian:					0	0	0	D.	0	0	8		
American Indian/Alaskan N	lative:				0	0	0	-0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	O		
American Indian/Alaskan Native & White,						0	0	D	0	0	o o		
Asian White:							0	0	0		1		
Black/African American & White:						D	0	D.	0	0	2		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	Ω		
Other multi-racial;						0	0	0	0	0	16 D		
Asian/Pacific Islander:						O	0	0		0			
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	285		
Female-headed Households:				0		0		0					
Income Category													
	Dwner	Renter	Total F	erson									
Extremely Low	0	0	0	43									
Law Mad	0	0	0	98									
Moderate	0	0	0	21									
Non Low Moderate	0	0	0	123									
Total	0	0	0	285									
Percent Low/Mod	0.0%	0.0%	0.0%	57%									
Annual Accomplishments Year # Benefitir	Accompli	shment	Narrative										
2024	(90.00)												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2019 0007 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 8984 - Fairfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 06/27/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2020 Description: Financing: Funded Amount: \$29,150.00 \$29,150.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2024

IOWA

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O	0.	0	0	0	0						
Asian:						D	0	D.	0	0	D		
American Indian/Alaskan Native:						D	0	-0	0	0	D		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:						O	0	0	0	0	D		
Black/African American & White:						D	0	D	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

IOWA - Program Year 2024 Page: 143 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9001 - Columbus Junction - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/09/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 144 of 1151 IOWA - Program Year 2024

CAPER 280

DIS - PR28												Date:	05-Mar-2025
White:			0	.0	Ó.	D	0	0	0				
Black/African American:	0	· O	0.	0	0	0	0						
Asian:						.0	0	D.	0	0	D		
American Indian/Alaskan Native:						D	0	-0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	O O		
Asian White:						D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	O		
Hispanic:						D	0	0	0	0	D		
Total:						D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner R	enter 7	Total P	erson									
Extremely Low	0	0	0	0									
Law Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments Accomplishment Narrative													
Year # Benefitir	rig												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: DAKOTA CITY Grant Year: 2019 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9002 - Dakota City - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/06/2024 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 843 Total Population in Service Area: 843 Census Tract Percent Low / Mod: 51.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 282

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0				
Black/African American:			0	0	0.	0	0	0	0			
Asian:	0	0	0	D.	0	0	D					
American Indian/Alaskan P	dative:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	-0	0			
Black/African American &	white:				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial:						0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	5								
Year # Benefitir	19											
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9003 - Dakota City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/06/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 148 of 1151 IOWA - Program Year 2024

CAPER 284

DIS - PR28												Date: 05-Mar-202
White:		0	.0	0	D	0	0	0				
Black/African American:		0	.0	0.	0	0	0	0				
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	0	0	0	0	
Asian White:						D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						0	0	Q	0	0	O	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Eldon Grant Year. 2019 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9007 - Eldon - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$184,132.00 \$184,132.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 927 Total Population in Service Area: 927 Census Tract Percent Low / Mod: 55.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 150 of 1151

CAPER 286

DIS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American:			0	0	0.	0	0	0	0			
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan					0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					.0	D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial;						0	0	O.	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner Reni	er T	otal F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% 0.0	3% 6	0.096	0.0%								
unual Accomplishments	Accomplishm	ent Na	urative									
Year # Benefi	ting											
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Eldon Grant Year: 2019 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9008 - Eldon - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$90,868.00 \$90,868.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 927 Census Tract Percent Low / Mod: 55.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 288

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:							0	0	0	0	D	
Female-headed Househol	male-headed Households:						0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9009 - Eldon - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/08/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 154 of 1151 IOWA - Program Year 2024

White:					0	.0	0	D	0	0	0	
Black/African American:					0	·O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
merican Indian/Alaskan Nat	rve:				0	D	O	0	o.	0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0	
merican Indian/Alaskan Nat	ive & Black	/African	America	n:	0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:							0	0	0	0	D	
female-headed Households:							0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Rockwell City Grant Year: 2019 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9022 - Rockwell City - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/06/2024 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$480,000.00 \$480,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 786 Total Population in Service Area: 786 Census Tract Percent Low / Mod: 56,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 156 of 1151

CAPER 292

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	Vatrve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pag	cific Islander:				0	D	0	D	0	0	0 0	
American Indian/Alaskan I	Vative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Varive & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
male-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0.	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitir	ng											
2024	090.00											

CAPER 293

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9023 - Rockwell City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/06/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 158 of 1151 IOWA - Program Year 2024

CAPER 294

DIS - PR28										Date:	05-Mar-2025		
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	otal:						0	0	0	0	D		
Female-headed Households	male-headed Households:						0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.096	0.0%	0.0%	0.0%									
nnual Accomplishments	il Accomplishments Accomplishment Narrative												
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9151 - Dayton - 39 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/07/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Project cancelled by the City. Funded Amount: \$8,727.00 Pre-liminary work moved to planning activity. Net Drawn: \$8,727.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 160 of 1151

CAPER 296

IOWA - Program Year 2024 Page: 161 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9152 - Dayton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$10,746.00 \$10,746.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 162 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ö.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0		
Black/African American & V	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	ative & Black	k/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	9:1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e								

The state of the s

Page: 163 of 1151

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Early Grant Year: 2019 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9153 - Early - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 557 Total Population in Service Area: 557 Census Tract Percent Low / Mod: 54:70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 300

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NOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na					0	D	0	-0	0	0	0		
Native Hawaiian/Other Pacif					0	D	0	D	0	0	0		
American Indian/Alaskan Na	itive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	trive & Black	/Africar	America	an:	0	O	0	0	0	0			
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
emale-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefiting													
2024	060.00												

CAPER 301

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9154 - Early - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 166 of 1151 IOWA - Program Year 2024

CAPER 302

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0		0	0	0	0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	2,			0	0	0	D	0	0	0 0	
Asian White:					.0			0	0			
Black/African American & V	7 2 2				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0		0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	tal:						0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment)	Narrativ	e								
Year # Benefitir	ig .											

IOWA - Program Year 2024 Page: 167 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Parkersburg Grant Year 2019 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9167 - Parkersburg - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/13/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$454,286.00 \$454,286,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 499 Total Population in Service Area: 499 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 304

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NOWA

DIS - PR28	26.7 (2)											Date	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	0		
American Indian/Alaskar	Native:				0	0	0	-0	0	.0	0		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White	5			0	0	0	D	0	0	0		
Asian White:					0		0	0	0	0			
Black/African American &	k White:				0	D	0	D.	0	0	D		
American Indian/Alaskar	Native & Black/	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	tal:						0	0	0	0	D		
Female-headed Househo	emale-headed Households:				0		0		0				
Income Category:													
	Dwner R	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment	Narratiy	e									
Year # Benefi	ting												
2024	060.00												

CAPER 305

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2019 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9168 - Parkersburg - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/13/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 170 of 1151 IOWA - Program Year 2024

CAPER 306

DIS - PR28										Date: 05-Mar-2025		
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	tal:					D	0	0	0	0	0	
male-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 Fort Dodge UGLG Grant Year: 2019 0007 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9482 - Fort Dodge - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$37,012.06 \$37,012.06 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 308

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:							0	0	0	0	D	
Female-headed Househol	male-headed Households:						0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maquoketa Grant Year. 2019 0007 - CDBG Downtown Revitalization Provide decent affordable housing Project: Objective: IDIS Activity: 9486 - Maguoketa - 116 Sustamability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$531.00 \$531.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 310

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NOWA

DIS - PR28	Mark I											Date	: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
male-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments													
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Algona Grant Year. 2019 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 06/18/2024 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 312

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:			6	.0	0	D	6	0	0			
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskar	American Indian/Alaskan Native:						0	-0	0	.0	D	
Native Hawaiian/Other P	0	0	0	D	0	0	0 0					
American Indian/Alaskar	American Indian/Alaskan Native & White,							D	0	0	0	
Asian White:	Asian White:						0	0	0			
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						O	0	D.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	6	D	0	D.	6	0	D					
Female-headed Househo	olds:				3		O		3			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	-4	0	A.	0								
Moderate	1.	0	1	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments Year # Benef	Accompli	shment	Narrativ	2								
2023	050.00											
7024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Clarion Grant Year. 2019 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9589 - Clarion - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$36,887.00 \$36,987.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2,850 Total Population in Service Area: 2,850 Census Tract Percent Low / Mod: 64,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 314

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:	Black/African American:							0	0	0	0	
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan No	American Indian/Alaskan Native:						0	-0	0	.0	D	
Native Hawaiian/Other Paci	0	D	0	D	0	0	0 0 0					
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:						D	0	-0	0			
Black/African American & White:						D	0	D	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											

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IDIS - PR28 Date: 05-Mar-2025 UGLG: MONDAMIN Grant Year. 2019 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9605 - Mondamin - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$77,635.00 Net Drawn: \$77,635.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 402 Total Population in Service Area: 402 Census Tract Percent Low / Mod: 56.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 180 of 1151

IDIS - PR28												Date: 05-Mar-2025
White:	0	.0	Ó.	D	0	0	0					
Black/African American:		0	D	0.	0	0	0	0				
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:						D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	darrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: St. Ansgar Grant Year: 2019 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9613 - St. Ansgar - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$33,709.00 \$33,709.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,107 Total Population in Service Area: 1,107 Census Tract Percent Low / Mod: 53.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 318

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:		0	.0	Ó.	D	0	0	0					
Black/African American	1				0	0	0.	0	0	0	0		
Asian:							0	D.	0	0	D		
American Indian/Alaskan Native:						0	0	-0	0	.0	D		
Native Hawaiian/Other	Pacific Islander:				0	D	0	D	0	0	0		
American Indian/Alaska	an Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:							0	0	0				
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						0	0	O.	0	D	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Housel	Female-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	Ø	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	.0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Bene													
2023	090.00												
	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Volga City Grant Year, 2019 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9619 - Volga City - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,582.00 \$25,582.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 208 Total Population in Service Area: 208 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 184 of 1151

CAPER 320

IDIS - PR28												Da	ate: 05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	.0	0.	0	0	0	0		
Asian:						0	0	D.	0	0	O		
American Indian/Alaskan P	imerican Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Pag	Native Hawaiian/Other Pacific Islander:						0	D	0		0 0		
American Indian/Alaskan Native & White,					0	0	.0	D	0	0	0		
Asian White:						D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0			
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner F	enter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrative										
Year # Benefitir	ria												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2019 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9620 - Volga City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$2,984.00 Net Drawn: \$2,984.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 186 of 1151

IDIS - PR28												Date: 05-Mar-202
White:	0	.0	0	D	0	0	0					
Black/African American					0	D-	0.	0	0	0	0	
Asian:						0	0	D.	0	0	O	
American Indian/Alaskan No	American Indian/Alaskan Native:						0	-0	0	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0 0	
Asian White:						D	0	0	0			
Black/African American & White:						D	0	D	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

CAPER

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2019 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$13,107.53 Net Drawn: \$13,107.58 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White	≥,			0	0	.0	D	0	0	0 0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

CAPER

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ackley Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$178,283.00 Net Drawn: \$178,283.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date: 0	5-Mar-2025
White:					0	.0	Ó.	D	0	0	D		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	O	0	0	0	0	D		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0 0 0 0		
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0		
Asian White:					0	D	0	0	0	.0	D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0.	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	Nacrative	9									
Year # Benefiting													

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IDIS - PR28 Date: 05-Mar-2025 UGLG: ALLISON Grant Year. 2019 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9801 - Allison - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$12,542.00 \$12,542.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 966 Total Population in Service Area: 966 Census Tract Percent Low / Mod: 62.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 328

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
otal:				0	D	0	0	0	0	D		
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Danbury Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9805 - Dambury - 59. Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$62,041.00 \$62,041.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 348 Total Population in Service Area: 348 Census Tract Percent Low / Mod: 59.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Titonka Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9819 - Titonka - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$34,736.00 Net Drawn: \$34,736,00 \$0.00 Balanca; Proposed Accomplishments: People (General): 476 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 196 of 1151

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & V	vhite:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	911				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Nacrativ	e								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Titonka Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9820 - Titonka - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$87,366.00 \$81,366.00 Net Drawn: \$6,000,00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 199 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2019 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9821 - Titonka - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$18,000.00 \$2,000.00 Net Drawn: \$16,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 200 of 1151 IOWA - Program Year 2024

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
otal:				0	D	0	0	0	0	0			
Female-headed Household	ds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: WHITTEMORE Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9824 - Whittemore - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$31,592.00 \$31,592.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 504 Total Population in Service Area: 504 Census Tract Percent Low / Mod: 66.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28									Date: 05-Mar-2025
White:		0	.0	Ó.	D	0	0	0	
Black/African American:		0	O	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:	0	0	0	0	0	.0	D	
Native Hawaiian/Other Pa		0	D	0	D	0	0	0	
American Indian/Alaskan I	Native & White,	0	0	0	D	0	0	0	
Asian White:		.0	D	0	0	0	:0	D	
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	0	
Other multi-racial;		D	O	0	0	0	0	O	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Fotal:		0	D	0	0	0	0	D	
emale-headed Household	de:	0		0		0			
ncome Category.									
	Dwner Renter Total Person	п							
Extremely Low	0 0 0	0							
Law Mad	0 0 0	σ							
Vloderate	0 0 0	0							
Von Low Moderate	0 0 0	0							
Total	0 0 0	0							
Percent Low/Mod	0.0% 0.0% 0.0% 0.09	%							
nual Accomplishments	Accomplishment Narrative								
Year # Benefiti	ng								
2022	050.00								
7023	090.00								
2024	060.00								
WA - P	rogram Year 2024								Page: 203 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Early Grant Year. 2019 0015 - CDBG Opportunities and Threats Create spitable living environments Objective: Project: IDIS Activity: 9847 - Early - 89 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$108,839.00 Net Drawn: \$108,838.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 587 Total Population in Service Area: 587 Census Tract Percent Low / Mod: 54.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	9									

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Ridgeway Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9849 - Ridgeway - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$138,667.00 Net Drawn: \$138,667.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 315 Total Population in Service Area: 315 Census Tract Percent Low / Mod: 54.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & V	vhite:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	911				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Nacrativ	e								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Arcadia Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9851 - Arcadia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$45,103.00 \$46,103.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 525 Total Population in Service Area: 525 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Fostoria Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9858 Fostoria - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$59,816.00 \$59,816.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 230 Census Tract Percent Low / Mod: 75.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White; Asian White: Black/African American & White:	0 0 0	0 0 0 0 0	0 0 0	0 0 0 0	0 0	0 0	0 0 0	
Asian: American Indian/Alaskan Native; Native Hawaiian/Other Pacific Islander; American Indian/Alaskan Native & White; Asian White;	0 0 0	0	0	0.	0	0	0	
American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White; Asian White:	0	0	0	-0	0			
Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White; Asian White:	0	O	0			0	D	
American Indian/Alaskan Native & White; Asian White:	0			D				
Asian White:	0	0			0	0	O	
			0	D	0	0	O D	
Black/African American & White:	- 6		0	0	0	0		
		D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	O	0	0	0	0	O	
Other multi-racial:	D	0	0	0	0	D	O	
Asian/Pacific Islander:	0	D	0	0.	0	0	D	
Hispanic:	0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D	
Female-headed Households:	0		0		0			
Income Category.								
Dwner Renter Total Person								
Extremely Low 0 0 0 0	1							
Low Mod 0 0 0 0	3.							
Moderate 0 0 0 0)							
Non Low Moderate 0 0 0 0	1							
Total 0 0 0 0	1							
Percent Low/Mod 0.0% 0.0% 0.0% 0.0% 0.0%	,							
nnual Accomplishments Accomplishment Narrative								
Year # Benefiting								
2022 (\$0.00)								
2023 050.00								
2024 080.00								
WA - Program Year 2024								Page: 211 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: GUTTENBERG Grant Year. 2019 0014 - CDBG Water and Sewer Objective: Create suitable living environments Project: IDIS Activity: 9860 - Guttenberg - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$95,645.00 \$96,645.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,919 Total Population in Service Area: 1,919 Census Tract Percent Low / Mod: 53.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 348

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NOWA

DIS - PR28												Date: 05-Mar-202
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O-	0.	0	0	0	0					
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan No	strve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Paci	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Oelwein Grant Year. 2019 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9866 - Delvein - 55-Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$228,992.80 \$228,992.80 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 6,415 Total Population in Service Area: 6,415 Census Tract Percent Low / Mod: 60.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 350

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American	12				0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaska	an Native:				0	D	0	0	0	0	0	
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	O	
American Indian/Alaska	an Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American	& White:				0	D	0	D.	0	0	D	
American Indian/Alaska	an Native & Black	/African	America	an:	0	O	0	0	0	0	O-	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Housel	holds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mod	0	0	O	O.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments		shment	Narratiy	4								
Year # Bene	efiting											
	060.00											
2023												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year, 2019 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 03/28/2023 Description: Financing: Funded Amount: \$50,718.42 \$34,000.00 Net Drawn: \$16,718.42 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 05-Mar-20
White:					0	.0	Ó.	D	0	0	0	
Black/African American:						O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	rve:				0	D	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	2			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	:0	D	
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0.	0	0	0								
Tetal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment)	larrative									

CAPER 353

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MCGREGOR Grant Year. 2019 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9935 - McGregor - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Building, screen equipment, generator, excavation, backfill.and.misc. Funded Amount: \$122,510.00 \$122,510.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 871 Total Population in Service Area: 671 Census Tract Percent Low / Mod: 61.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IS - PR28								Date: 05-Mar-202				
White:					0	.0	0	D	0	0	0	
Black/African American:	0	.0	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	-			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

CAPER 355

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ionia Grant Year. 2019 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9937 - Ionia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Studge Removal, Pipe Replacement, CIPP, Service Reconnection, Manhole Rehabiliation, Funded Amount: Televising \$28,814.00 \$28,814.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 226 Total Population in Service Area: 226 Census Tract Percent Low / Mod: 58,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 356

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NOWA

DIS - PR28								Date: 05-Mar-2025				
White:			0	.0	0	D	0	0	0			
Black/African American:						· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	birig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MONONA Grant Year. 2019 0005 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9958 - Monona - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$126,818.00 \$126,818.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 442 Total Population in Service Area: 422 Census Tract Percent Low / Mod: 52,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 222 of 1151

> **CAPER** 358

NOWA

DIS - PR28								Date: 05-Mar-2025				
White:		0	.0	Ó.	D	0	0	0				
Black/African American:	0	D	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: PRIMGHAR Grant Year. 2019 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9965 - Primgnar - 59 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Description: Financing: Convert existing 2-cell controlled discharge system to a continuous discharge aerated Funded Amount: \$22,740.64 lagoon with SAGR system with UV disinfection. \$22,740.64 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 896 Total Population in Service Area: 896 Census Tract Percent Low / Mod! 52.40 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 360

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NOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 361

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: CORWITH Grant Year. 2019 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9971 - Corwith - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Description: Financing: Replace undersized watermains, gate valves, hydrants, service lines, restoration, Funded Amount: \$155,355.00 \$155,355.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 309 Total Population in Service Area: 309 Census Tract Percent Low / Mod: 67.90 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 362

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American	12				0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alask	an Native:				0	D	O	-0	0	0	0	
Native Hawaiian/Other	Pacific Islander:				0	D	0	D	0	0	0	
American Indian/Alask	an Native & Whit	2.			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American	& White:				0	D	0	D.	0	0	D	
American Indian/Alask	an Native & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed House	holds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments		shment	Narrativ	<u>u</u>								
Year # Ben	efiting											
real # Deni												
2023	060.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2019 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9985 - Glenwood - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$25,741.00 Net Drawn: \$12,283,00 \$13,458,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 228 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MILFORD Grant Year. 2019 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10009 - Milford - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/05/2023 Financing: Replacement of Major Trunk Main on A34 Which serves water to the entire water Funded Amount: \$78,346.00 \$78,346.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,629 Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 366

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MILFORD Grant Year. 2019 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10010 - Milford - 53 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/05/2023 Description: Financing: Replacement of Major Trunk Sewer on A34. Funded Amount: \$126,111.00 \$126,111.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,629 Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 368

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NOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	9									

IOWA - Program Year 2024 Page: 233 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: STOCKPORT Grant Year. 2019 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10022 - Stockport - 55-Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/24/2023 Description: Financing: Sanitary Sewer System Rehab within the City thut will include spot repairs, DIPP lining of sewer pipes, and manholes rehabilitation with grouting, upgrade to the lagoon access road and dikes, fencing, and erosion protection. Funded Amount: \$287,854.76 Net Drawn: \$287,854.76 Balanca; \$0.00 Proposed Accomplishments: People (General): 272 Total Population in Service Area: 272 Census Tract Percent Low / Mod: 70,50 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 370

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O.	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American &					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomple	shment)	Narrativ	4								
Year # Benefit												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Frederika Grant Year. 2019 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10109 - Frederika - 59 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/12/2024 Description: Financing: Construction of improvements to the city's wastewater treatment plan to address II Funded Amount: issues within collection system contributing to wastewater treatment capacity. \$160,577.00 \$154,825.00 Net Drawn: Balanca; \$5,752,00 Proposed Accomplishments: People (General): 204 Total Population in Service Area: 204 Census Tract Percent Low / Mod: 73.50 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IDIS - PR28												Date: 0	5-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	ative:				0	O	0	-0	0	0	D		
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W	thite:				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1 4.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Jamaica Grant Year. 2019 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10187 - Jamaica - 35 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 06/19/2024 Description: Financing: Connect to rural water district with 2,600 ft of PVC pipe, install new water meter Funded Amount: structure and tower controls, and water treatment equipment demolition and well \$87,599.00 abandonment. \$87,599.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 195 Total Population in Service Area: 195 Census Tract Percent Low / Mod: 55.90 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 374

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NOWA

DIS - PR28												Date: 05-Mar-2
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	D	0		0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	O Q	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & V	The second second				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0		0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefitir	ig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: CLINTON Grant Year: 2020 0006 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9257 - Clinton - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/17/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$474,888.83 Net Drawn: \$474,888.83 Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 376

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NOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Paci					0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					.0	D	0	0	0	0	D		
Black/African American & V	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	ative & Black	/Africar	Americ	an:	0	D	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitin	g												
2024	150.00												

CAPER 377

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0006 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9258 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/17/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 378

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & W	thite:				0	D	0	D	0	0	D	
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1 4.				0		0		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e								

CAPER 379

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Signomey Grant Year: 2020 0006 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9263 - Sigourney - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/18/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$475,613.00 \$475,613.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 380

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NOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No					0	D	0	0	0	0	0		
Native Hawaiian/Other Paci					0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	ative & Black	/Africar	Americ	an:	0	O	0	0	0	0			
Other multi-racial;					0	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	9												
2024	650.00												

CAPER 381

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0006 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9264 - Sigourney - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/18/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$22,636.00 Net Drawn: \$22,636,00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 383

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Melcher-Dallas Grant Year: 2020 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9289 - Melcher-Dallas - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/19/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$437,759.00 \$437,759.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,288 Total Population in Service Area: 1,288 Census Tract Percent Low / Mod: 54.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 384

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan N	datrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & \	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America America	an:	0	O	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		O		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitir	19											
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9290 - Melcher-Dallas-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/19/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 250 of 1151 IOWA - Program Year 2024

DIS - PR28												Date	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & White:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	9									

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2020 0011 - State Admin COVID Project: Objective: IDIS Activity: 9307 - State Admin - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 01/11/2021 Description: Financing: Funded Amount: \$1,568,395.00 Net Drawn: \$761,468.00 \$806,927.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American:						O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
Cotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomple	shment	Narrativ	9								
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BEDFORD Grant Year: 2020 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9324 - Bedford - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/26/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$452,308.00 \$462,308.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,440 Total Population in Service Area: 1,440 Census Tract Percent Low / Mod: 53,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan I					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan I	Vative & White	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	D	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	rig											
2024	090.00											

CAPER 391

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9325 - Bedford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/26/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 256 of 1151 IOWA

IDIS - PR28												Date: 05-Mar-2025
White:	0	.0	Ó.	D	0	0	0					
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	American Indian/Alaskan Native & White,					0	0	D	0	0	0	
Asian White:					0		0	0	0	0	D	
Black/African American & White:					0	D	0	D	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting	9											

IOWA - Program Year 2024 Page: 257 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG Coon Rapids Grant Year. 2020 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9328 - Coon Rapids - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 11/21/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$473,569.00 \$473,569.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,283 Total Population in Service Area: 1,283 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 394

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NOWA

IDIS - PR28												Date: 05-Mar-202
White:						.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan					0	0	0	0	0	0	0	
Native Hawaiian/Other P					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	o o	0	D	0	0	0	
Asian White:					0	0	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	O	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		O		0				
Income Category.												
	Dwner Re	nier	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% (0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narrativ	e								
Year # Benefi	tirig											
2024	060.00											

CAPER 395

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9329 - Coon Rapids - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 11/21/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 260 of 1151 IOWA - Program Year 2024

CAPER 396

DIS - PR28	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA											Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	dative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:							0	0	0	0	D		
Total:	0	D	0	0	0	0	D						
Female-headed Household	0		0		0								
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	aal Accomplishments Accomplishment Narrative												
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Nemsen Grant Year: 2020 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9334 - Remsen - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$137,700.00 \$137,700.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 1,663 Total Population in Service Area: 1,663 Census Tract Percent Low / Mod: 51.80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 398

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	trive & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households	0		0		0							
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
2024	090.00											

CAPER 399

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9335 - Remsen - 161 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$15,300.00 Net Drawn: \$15,300.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 400

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IOWA

DIS - PR28	- 0L) E											Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:							0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households	0		0		0							
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Villisca Grant Year: 2020 0004 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9338 - Villisca - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/11/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$480,000.00 \$480,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,252 Total Population in Service Area: 1,252 Census Tract Percent Low / Mod: 63.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 402

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NOWA

IDIS - PR28	- 121-7F											Date: 05-Mar-202
White:							0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan					0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0		D	
Black/African American &	The second secon				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	0	0	0	0	0		
Other multi-racial;							0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
emale-headed Households:					0		0		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplisi	nment	Narrativ	e								
Year # Benefi	ting											
2024	090.00											

CAPER 403

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0004 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9339 - Villisca - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/11/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$19,998.00 Net Drawn: \$19,998.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28					- 20			-	- 2			345115	e: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N					0	O	0	-0	0	0	0 0		
Native Hawaiian/Other Paci					0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	2,			0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	O		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:	ispanic:						0	0	0	0	D		
Total:		0	D	0	0	0	0	D					
Female-headed Households		0		0		0							
Income Category.													
	Dwner i	Renter	Total (erson									
Extremely Low	-0	0	0	0									
Law Mad	0	σ	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrative										
Year # Benefitin													

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Cerro Gordo County Grant Year. 2020 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 9340 - Cerro Gordo County - 8 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/26/2024 Youth Centers (03D) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$570,000.00 \$570,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 122 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 406

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NOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	73	
Black/African American:					0	0	0.	0	0	0	18	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nati	rve:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan Nati	ive & Whit	2,			0	0	0	D	0	0	0 0 2	
Asian White:					0			0	0			
Black/African American & Wh					0	D	0	D.	0	0	12	
American Indian/Alaskan Nati	ive & Black	(/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	17	
Asian/Pazific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	122	
Female-headed Households:	0		O		0							
Income Category												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	9								
Low Mod	0	0	0	55								
Moderate	0	0	0	44								
Non Low Moderate	0	0	0	14								
Total	0	0	0	122								
Percent Low/Mod	0.0%	0.0%	0.0%	89%								
Annual Accomplishments Year # Benefiting	Accompli	shment	Narrative									
	060.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9341 - Cerro Gordo County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed D6/26/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28	SALE F											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:							0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Househol	0		0		0							
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Glidden Grant Year. 2020 0005 - CDBG Community Facilities and Services Objective: Create suitable living environments Project: IDIS Activity: 9344 - Glidden - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/17/2024 Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$475,000.00 \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,146 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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NOWA

IDIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	1134		
Black/African American					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	1		
American Indian/Alaskan Na	ative:				0	D	0	0	0	0	7		
Native Hawaiian/Other Pacif	fic Islander:				0	D	0		0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	.0	0	0	0	0	0		
Asian White:					0	0	0	0	0	:0	D		
Black/African American & W	hite				0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	k/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	4		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	1,146		
Female-headed Households	0		O		0								
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	o.	0	0									
Moderate	0	0	0	616									
Non Low Moderate	0	0	0	530									
Total	0	0	0	1,146									
Percent Low/Mod	0.0%	0.0%	0.0%	54%									
Annual Accomplishments Year # Benefiting	Accompli	shment	Narrative	4									
2024	060.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9345 - Glidden - 161 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/17/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 276 of 1151 IOWA

IDIS - PR28	- 10 T											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0		0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whiti	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &					0	D	0	D	0	0	D	
American Indian/Alaskan N	Native & Black	/African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
emale-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments Year # Benefitir	Accomple	shment)	Narrativ	e								

IOWA - Program Year 2024 Page: 277 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Madison County Grant Year: 2020 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9358 - Madison County - 10 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Facility for Persons with Disabilities (038) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$163,397.00 Net Drawn: \$163,397.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 588 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 414

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NOWA

White:	
Asian: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: O O O O O O O O O O O O O O O O O O O	
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Other multi-racial: O O O O O O O O O O O O O O O O O O O	
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total: 0 0 0 0 0 0 196 Female-headed Households: 0 0 0 0 0 196 Income Category. Dwner Renter Total Person	
Female-headed Households: 0 0 0 0 Income Category. Dwner Reniter Total Person	
Dwmer Renter Total Person	
Diviner Renter Total Person	
Extremely Low 0 0 0 0 0 0 0 0 0 CLow Mod 0 0 0 0 0 0 Moderate 0 0 0 0 142 Non Low Moderate 0 0 0 0 54 Total 0 0 0 0 196 Percent Low/Mod 0.0% 0.0% 0.0% 72% Innual Accomplishments Accomplishment Narrative Year # Benefiting 2021 (56.00	
Low Mod 0 0 0 0 0 Moderate 0 0 0 142 Non Low Moderate 0 0 0 54 Total 0 0 0 196 Percent Low/Mod 0.0% 0.0% 0.0% 72% mual Accomplishments Accomplishment Narrative Year # Benefiting 2021 080.00	
Moderate 0 0 0 142 Non Low Moderate 0 0 0 54 Total 0 0 0 196 Percent Low/Mod 0.0% 0.0% 0.0% 72% notal Accomplishments Accomplishment Narrative Year # Benefiting 68.00	
Non-Low Moderate 0 0 0 54 Total 0 0 0 196 Percent Low/Mod 0.0% 0.0% 0.0% 72% nnual Accomplishments Accomplishment Narrative Year # Benefiting 2021 080.00	
Total 0 0 0 196 Percent LowMod 0.0% 0.0% 72% nnual Accomplishments Accomplishment Narrative Year # Benefiting 2021 (20.00)	
Percent Low/Mod 0.0% 0.0% 72% nnual Accomplishments Accomplishment Narrative Year # Benefiting 080.00	
nnual Accomplishments Accomplishment Narrative Year # Benefiting 2021 (\$60.00)	
Year # Benefiting	
2021 (G0.00	
302Z 090 00	
2023 080.00	
2024 090,00	
DWA - Program Year 2024	

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9359 - Madison County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$14,603.00 \$14,603.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 280 of 1151

DIS - PR28	- 0L) E											Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:							0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households	0		0		0							
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	aal Accomplishments Accomplishment Narrative											
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Correctionville Grant Year: 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9390 - Creston - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$582,145.00 \$582,145.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 821 Total Population in Service Area: 7,834 Census Tract Percent Low / Mod! 52,70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28	+ 10 mm											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & Whit	≥,			0	0	.0	D	0	0	O D	
Asian White:					0	D	0	0	0			
Black/African American & V	7				0	0	0	D.	0	0	0	
	erican Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;							0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
Female-headed Households	0		O		0							
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9391 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 08/15/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$17,855.00 Net Drawn: \$17,855.00 \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 284 of 1151 IOWA - Program Year 2024

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grinnell Grant Year: 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9392 - Grinnell - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$374,253.00 \$374,253.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 941 Total Population in Service Area: 941 Census Tract Percent Low / Mod: 74.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 286 of 1151

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0		0	-0	0	0	D	
Native Hawaiian/Other Pacif	fic Islander:				0	D	0	D	0	0	O	
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0 0 0 0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	ative & Black	k/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
2024	060.00											

CAPER 423

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9393 - Grimnell - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/22/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$10,086.00 \$10,086.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 288 of 1151 IOWA - Program Year 2024

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maquoketa Grant Year: 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9394 Maguoketa - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$575,000.00 \$454,012.00 Net Drawn: \$120,988.00 Balanca; Proposed Accomplishments: People (General): 6,141 Total Population in Service Area: 6,141 Census Tract Percent Low / Mod: 53.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 290 of 1151

CAPER 426

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	ive:				0	D	0	-0	0	0	0 0 0	
Native Hawaiian/Other Pacifi	: Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	O	
Other multi-racial;						O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner I	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9395 - Maguoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$21,547.00 \$3,453,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 292 of 1151

DIS - PR28								Date: 05-Mar-2025				
White:					0	.0	Ó.	D	0	0	0	
Black/African American:		0	D	0.	0	0	0	0				
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:						D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Buthven Grant Year: 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9399 - Ruthwerr : 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/08/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$226,356.91 Net Drawn: \$226,356.91 Balanca; \$0.00 Proposed Accomplishments: People (General): 737 Total Population in Service Area: 737 Census Tract Percent Low / Mod: 56.80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 294 of 1151

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IDIS - PR28												Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0			
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0	:0	D	
Black/African American &	and the same of th				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner Re	mier	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplish	ment	Narratiy	e								
Year # Benefit	ing											
2024	090.00											

CAPER

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9400 - Ruthverr - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 04/08/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$22,500.00 Net Drawn: \$22,500.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 296 of 1151 IOWA

IDIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan I	Native:				0		0	-0	0	0	0		
Native Hawaiian/Other Par	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Native & White	-			0	0	0	D	0	0	0		
Asian White:					.0	O	0	0	0	0	D		
Black/African American &					0	D	0	D	0	0	D		
American Indian/Alaskan I	Native & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0		0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	is:				0		0		0				
Income Category.													
	Dwner F	Penter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0.	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	hment)	Narrativ	e									
Year # Benefiti	rig												

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IDIS - PR28 Date: 05-Mar-2025 UGLG: DES MOINES Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9411 - Des Moines - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 09/06/2024 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$1,951,677.00 \$1,951,677.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 21,325 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28										Date: 05-Mar-2025
White:			0	.0	0	D	0	0	13282	
Black/African American			0	· O	0.	0	0	0	5031	
Asian:			0	.0	0	D.	0	0	3,319	
American Indian/Alaskan I	Native:		0	0	O	-0	0	0	167	
Native Hawaiian/Other Pa	cific Islander:		0		0	D	0	0	199	
American Indian/Alaskan I	Vative & White.		0	.0	0	D	0	0	820	
Asian White:			0	O	0	0	0	0	943	
Black/African American &			0	D	0	D.	0	0	471	
American Indian/Alaskan I	Native & Black/African Ar	nerican:	0	O	0	0	0	0	938	
Other multi-racial;			0	O.	0	0	0	0	1,330	
Asian/Pacific Islander:			0	O	0	D.		0	D	
Hispanic:			0	D	O	0	0	0	D	
Total:			0	D	0	D.	0	0	26,500	
Female-headed Household	is:		0		0		0			
Income Category.										
	Dwner Renter To	etal Person								
Extremely Low	0 0	0 11,201								
Law Med	0 0	0 4,549								
Moderate	0 0	0 5.982								
Non Low Moderate	0 0	0 4.768								
Total	0 0	0 26,500								
Percent Low/Mod	0.0% 0.0% 0	0% 82%								
nnual Accomplishments	Accomplishment Na	crative								
Year # Benefiti	rig									
2024	090.00									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9412 - Des Moines - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 09/06/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$115,447.00 Net Drawn: \$115,447.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 300 of 1151 IOWA - Program Year 2024

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	O		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	9									

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IDIS - PR28 Date: 05-Mar-2025 UGLG DAVENPORT Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9413 - Davenport - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$818,765.00 Net Drawn: \$779,172.00 \$39,593,00 Balanca; Proposed Accomplishments: People (General): 445 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 438

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	ů.	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	ive:				0	D	0	-0	0	0	0 0 0	
Native Hawaiian/Other Pacifi	: Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	ive & Black	/African	America	n:	0	D	0	0	0	0	O	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9414 - Davenport - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$108,377.00 Net Drawn: \$108,377.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 304 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: DUBUQUE Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9417 - Dobugue - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/15/2024 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$498,968.00 \$498,968.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 370 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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NOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	3575	
Black/African American					0	0	0.	0	0	0	1450	
Asian:					0	0	0	D.	0	0	49	
American Indian/Alaskan Nat	ive:				0	0	0	-0	0	0	17	
Native Hawaiian/Other Pacific	talander:				0	0	0	D	0	0	334	
American Indian/Alaskan Nat	ive & Whit	2,			0	.0	0	D	0	0	0	
Asian White:					0	0	0	0	0	:0	146	
Black/African American & Wh	iite:				0	D	0	D.	0	0	15	
American Indian/Alaskan Nat	ive & Black	k/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	285	
Asian/Pacific Islander:					0	O	0	D.		0	0	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	D.	0	0	5,871	
Female-headed Households:					0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	4,439								
Law Mad	0	o.	0	601								
Moderate	0	0	0	432								
Non Low Moderate	0	0	0	399								
Total	0	0	0	5,871								
Percent Low/Mod	0.0%	0.0%	0.0%	93%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	4								
2024	060.00											

CAPER 443

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9418 - Dubuque - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/15/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$22,500.00 Net Drawn: \$22,500.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9420 - Iowa City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$62,362.00 Net Drawn: \$33,175.00 \$29,187,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: WEST DES MOINES Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9421 West Des Moines - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/11/2024 Status: Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$349,000.00 \$349,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 499 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 448

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	0	0	0	1929	
Black/African American:					0	D-	0.	0	0	0	134	
Asian:					0	0	0	D.	0	0	173	
American Indian/Alaskan N	vatrve:				0	D	0	-0	0	.0	7	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	1	
American Indian/Alaskan N	Vative & White	≥,			0	0	0	0	0	0	50	
Asian White:					0	D	0	0	0	0	27	
Black/African American & 1	White:				0	D	0	D.	0	0	27	
American Indian/Alaskan N	Vative & Black	/Africar	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	151	
Asian/Pacific Islander:					0	O	0	0		0	O	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	2,469	
Female-headed Household	is:				0		O		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	424								
Low Mod	0	0	O	1,444								
Moderate	0	0	0	601								
Non Low Moderate	0	0	0	0								
Total	0	0	0	2,469								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefitir	ng											
2024	060.00											

CAPER 449

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9422 West Des Moines - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Canceled 12/11/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 314 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: SIOUX CITY Grant Year: 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9423 - Sloux City - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$555,950.00 \$555,950.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 275 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 452

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NOWA

DIS - PR28												D	ate: 05-Mar-2025
White:					0	.0	0	D	0	0	108		
Black/African American:					0	D-	0.	0	0	0	53		
Asian:					0	0	0	D.	0	0	1		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	45		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	14		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	4		
Asian White:					.0	O	0	0	0	0	D		
Black/African American & W					0	D	0	D.	0	0	5		
American Indian/Alaskan Na	ative & Black	k/African	Americ	an:	0	O	0	0	0	0	11		
Other multi-racial;					0	0	0	0	0	0	.8		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	249		
Female-headed Households	1				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	205									
Law Mad	0	0	σ	44									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	249									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
Annual Accomplishments	Accompli	shment	Narratiy	<u>u</u>									
Year # Benefiting	9												
2024	060.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9424 - Sloux City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$185,614.00 Net Drawn: \$185,614.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 454

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O.	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American &					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial:					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomple	shment)	Narrativ	4								
Year # Benefit												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: CEDAR RAPIDS Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9426 - Cedar Rapids - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/31/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$1,078,710.00 \$1,078,710.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units : 400 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 456

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:		14	.0	0	0	14	0	0				
Black/African American:					10	O-	0.	0	10	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whiti	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	0		
Black/African American &					1	D	0	D.	1	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					0	0	0	O.	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					25	D	0	0	25	0	D	
Female-headed Household	ds:				14		O		14			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	16	0	16	0								
Law Mad	9	0	9	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	25	0	25	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefiti	ing											
2024	060.00											

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IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Objective: Project: IDIS Activity: 9427 - Cedar Rapids - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/31/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/05/2021 Description: Financing: Funded Amount: \$119,856.00 Net Drawn: \$119,856.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 458

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0			
Black/African American:	0	· O	0.	0	0	0	0					
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;						O.	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	birig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2020 0006 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9434 - Iowa Department of Agriculture and Land Stewardship - Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$5,000.00 \$5,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0			
Black/African American:	0	· O	0.	0	0	0	0					
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;						O.	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	birig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: WATERLOG Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9439 - Waterloo - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/13/2024 Health Facilities (03P) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 06/14/2021 Description: Financing: Funded Amount: \$549,164.00 Net Drawn: \$549,164.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 18,318 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 462

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	10987	
Black/African American					0	O-	0.	0	0	0	5665	
Asian:					0	0	0	D.	0	0	1,082	
American Indian/Alaskan N	Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	389	
American Indian/Alaskan N	Vative & Whit	2,			0	0	0	D	0	0	25	
Asian White:					0	O	0	0	0	0	D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Varive & Black	(/African	Americ	an:	0	O	0	0	0	0	O-	
Other multi-racial;					0	0	0	0	0	0	170	
Asian/Pacific Islander:					0	O	0	D.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	D.	0	0	18,318	
Female-headed Household	is:				0		O		0			
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	0	0	0	8,802								
Moderate	0	0	0	2.816								
Non Low Moderate	0	0	0	6.700								
Total	0	0	0	18,318								
Percent Low/Mod	0.0%	0.0%	0.0%	63%								
nnual Accomplishments Year # Benefitir	Accompli	shment	Narratiy	e.								
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9440 - Waterloo - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/13/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/14/2021 Description: Financing: Funded Amount: \$61,018.00 Net Drawn: \$61,018.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date	05-Mar-2025
White:		0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	O		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O-		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		O		0					
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	9									

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IDIS - PR28 Date: 05-Mar-2025 GUTHRIE DENTER UGLG Grant Year: 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9443 - Guthrie Center - 43 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$480,000.00 \$480,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,569 Total Population in Service Area: 1,569 Census Tract Percent Low / Mod: 62,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 466

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NOWA

IDIS - PR28												Date: 05-Mar-202
White:	0	.0	Ó.	D	0	0	0					
Black/African American:						D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan	Native & White	2,			0	.0	0	D	0	0	.0	
Asian White:					0	0	0	0	0	:0		
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
100	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	ie.								
Year # Benefit												
2024	060.00											

CAPER

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9444 - Guthrie Center : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 468

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: HARTLEY Grant Year: 2020 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9445 - Hartley - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/22/2024 Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 06/17/2021 Financing: Construction of Lift Station and Related Force Main, CIPP Lining of Sewers Funded Amount: \$425,358.00 \$425,358.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 208 Total Population in Service Area: 208 Census Tract Percent Low / Mod: 60.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 470

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	ů.	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	-			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner F	enter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefit	ing											
2024	060.00											

CAPER 471

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9446 - Hartley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/22/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	Varrative										
Year # Benefiting	134GOTTIPAL	anniche	(m) (m) y										

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Henderson Grant Year: 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9447 - Henderson - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/19/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$170,000.00 \$170,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 185 Total Population in Service Area: 185 Census Tract Percent Low / Mod: 66.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 474

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	(/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e.								
	090.00											

CAPER 475

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9448 - Henderson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/19/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/17/2021 Description: Financing: Funded Amount: \$15,000.00 \$15,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 340 of 1151 IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Fort Dodge Grant Year. 2020 0007 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9482 - Fort Dodge - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$188,479.93 \$175,081.73 Net Drawn: \$13,398,20 Balanca; Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 478

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0		0	0	0	0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	2,			0	0	0	D	0	0	0 0	
Asian White:					.0			0	0			
Black/African American & V	7 2 2				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0		0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment)	Narrativ	e								
Year # Benefitir	ig .											

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IDIS - PR28 Date: 05-Mar-2025 UGLG: ATLANTIC Grant Year: 2020 Provide decent affordable housing 0002 - CDBG Housing Project: Objective: IDIS Activity: 9543 - Atlantic - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/13/2024 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 23 E 4th St Atlantic, IA 50022-1377 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,227.50 \$30,227.50 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 480

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					2	.0	0	0	2	0	0	
Black/African American:					0	.0-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	O	0	-0	0	0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	.0	0	D	0	0	.0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	k/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	O.		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					2	D	0	0	2	0	D	
Female-headed Households:					1		O		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	σ								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0.	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ									
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Alta Grant Year. 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9585 - Alta - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$336,227.00 \$336,227.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 1,883 Census Tract Percent Low / Mod: 56.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 482

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NOWA

									Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0	
Black/African American:		0	D	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaska		0	O	0	-0	0	0	D	
Native Hawaiian/Other R		0	D	0	D	0	0	0	
American Indian/Alaska	Native & White,	0	0	0	D	0	0	0	
Asian White:	Suc.	0		0	0	0	0		
Black/African American		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	0	0	
Asian/Pacific Islander:		0	D	0	O.	0	0	D	
Hispanic:									
Total:		0	D	0	0	0	0	D	
Female-headed Househ	olds:	0		0		0			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Law Mad	0 0 0 0								
Moderate	0 0 0 0								
Non Low Moderate	0 0 0 0								
Total	0 0 0 0								
Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
nnual Accomplishments	Accomplishment Narrative								
Year # Benef	iting								
2021	090.00								
	090.00								
2022	Land had								
2023	08d 00								

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9586 - Alta - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 348 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Randolph Grant Year: 2020 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9611 - Randolph - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$77,604.00 \$77,604.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 168 Total Population in Service Area: 168 Census Tract Percent Low / Mod: 55.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28										Date:	05-Mar-2025		
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Clear Lake Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9623 - Clear Lake 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/06/2024 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 2 N 4th St Clear Lake, IA 50428-1815 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: \$475,000.00 Funded Amount: \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 488

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					3	.0	0	0	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	O	
American Indian/Alaskan N	dative:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan N	lative & White	2.			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	:0	D	
Black/African American & V	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Household	9:1				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	2	0	2	0								
Non Low Moderate	1	0	1	0								
Total	3	0	3	0								
Percent Low/Mod	67%	0.0%	67%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefitir	ng .											
2024	060.00											

CAPER 489

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9624 - Clear Lake 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/06/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 354 of 1151 IOWA - Program Year 2024

IS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	: Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & Wh	ite:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment I	Vacrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Garner Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9626 - Garner - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/31/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 314 State St Garner, IA 50438-1237 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$475,000.00 \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 492

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NOWA

									Date: 05-Mar-2025
White:		4	.0	0	0	4	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	O	
American Indian/Alaskan N		0	0	0	0	0	0	D	
Native Hawaiian/Other Pac		0	D	0	D	0	0	O	
American Indian/Alaskan N	lative & White,	0	0	0	D	0	0	0	
Asian White:		0		0	0	0	0	D	
Black/African American & V		0	D	0	D.	0	0	D	
	lative & Black/African American:	0	O	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	D	0	
Asian/Pacific Islander:		0	D	0	0.	0	0	D D	
Hispanic:		0			O.		0		
fotal:		4	D	0	0	4	0	D	
Female-headed Household	9:	1		0		1			
ncome Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	0 0 0 0								
Vioderate	3 0 3 0								
Von Low Moderate	1 0 1 0								
Cotal	4 0 4 0								
Percent Low/Mod	75% 0.0% 75% 0.0%								
nual Accomplishments	Accomplishment Narrative								
Year # Benefitir	ig .								
	050.00								
2021									
2021 2022	090,00								

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9627 - Garner - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/31/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	Ó.	D	0	0	0						
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	Vatrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	O O		
Asian White:						D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	O		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner R	enter 7	Total P	erson									
Extremely Low	0	0	0	0									
Law Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	rig												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: INDEPENDENCE Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9628 - Independence - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$299,989.00 \$299,989.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 496

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NOWA

IDIS - PR28											Date: 05-Mar-2025	
White:	0	.0	0	D	0	0	0					
Black/African American:	0	0	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskar					0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskar	Native & White,				0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0		D	
Black/African American &	The second secon				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category:												
	Dwner Ren	der	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0% 0	0%	0.0%	0.0%								
nnual Accomplishments	Accomplishe	nent I	darratiy	e.								
Year # Benefi	ting											
2024	650.00											

CAPER 497

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9629 - Independence - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 362 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0				
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:						O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefitir												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Carlisle Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9630 - Carlisle - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/06/2024 Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$84,989.77 \$84,989.77 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Jobs: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 500

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NOWA

W. Co.						70	- 4	6	-			
White:					0	0	0	0	0	0	1	
Black/African American:					0	D-	0.	O.	0	0	0	
Asian: American Indian/Alaskan N	demonstr					0	0	D.	0	0	0	
Native Hawaiian/Other Pag					0	0	0	0	0	0	0	
American Indian/Alaskan N		4			0			D	0	0	0	
Asian White:	ABUNE OF ANIM	C ,			0	0	0	0	0	0	0	
Black/African American & \	White				0	D	0	0	0	0	D	
American Indian/Alaskan N		African	Amarin	an'	0	D	0	0	0	0	0	
Other multi-racial;	ADMAG OF DIREC	A CALL ILLEAN	Mileria	an.	0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	a	0	0	D	
Total:					0	D	0	0	0	0	1	
Female-headed Household	ig:				0		0		0			
Income Category												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	O	0								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	0								
Total	0	0	0	1								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitir	ng											
2023	090.00											

CAPER 501

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MASON CITY Grant Year: 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9632 - Mason City - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/23/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 15 N Federal Ave Mason City, IA 50401-3250 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$470,000.00 \$470,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 502

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					3	.0	0	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	0	0	-0	0	0	D	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	D	0	0	0 0 0	
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Households:				0		O		0				
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	-0	0	0	0								
Low Mod	1	0	1	0								
Moderate	1.	0	1	0								
Non Low Moderate	1	0	1	0								
Total	3	0	3	0								
Percent Low/Mod	67%	0.0%	67%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefitin	g											
2023	090.00											

CAPER 503

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9633 - Mason City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/23/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												120	ate: 05-Mar-2	2023
White:					0	0	0	D	0	0	0			
Black/African American:					0	D-	0.	0	0	0	0			
Asian:					0	D	0	D.	0	0	D			
American Indian/Alaskan No	atrve:				0	D	0	0	0	0	D			
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0			
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	D	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & W	/hite:				0	D	0	D.	0	0	D			
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0			
Asian/Pacific Islander:					0	O	0	0	0	0	D			
Hispanic:					0	D	0	0	0	0	D			
Total:					0	D	0	0	0	0	D			
Female-headed Households	4				0		0		0					
Income Category.														
	Dwner I	Renter	Total 6	Person										
Extremely Low	0	0	0	0										
Low Mod	0	0	0	0										
Moderate	0	0	0	0										
Non Low Moderate	0	0	0	0										
Total	0	0	0	0										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative											

IOWA - Program Year 2024 Page: 369 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: STORM LAKE Grant Year: 2020 Create suitable living environments 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9634 - Storm Lake - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 Status Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMA Initial Funding Date: 02/08/2022 Financing: Library HVAC Lipidate and Public Small Meeting Room for Telehealth Visits and Virtual Funded Amount: \$451,248.00 \$451,248.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 10,600 Total Population in Service Area: 10,600 Census Tract Percent Low / Mod: 52,00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 506

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IOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American	1				0	D-	0.	0	0	0	0		
Asian:					0	· O	0	D.	0	0	D		
American Indian/Alaska	an Native:				0	D	0	-0	0	0	D		
Native Hawaiian/Other					0	D	0	D	0	0	0		
American Indian/Alaska	an Native & Whit	2,			0	0	.0	D	0	0	0		
Asian White:					0		0	0	0				
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alaska	an Native & Black	(/African	Americ	an:	0	O	0	0	0	0	O		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househ	nolds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e									
Year # Bene													
2023	090.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9635 - Storm Lake - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 508

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IOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	9									

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IDIS - PR28 Date: 05-Mar-2025 UGLG Iowa Falls Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9636 - Iowa Falls - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/28/2024 Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$114,160.00 \$114,160.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Jobs: 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 374 of 1151

DIS - PR28												Date: 0	5-Mar-2025
White:					0	.0	0	D	0	0	3		
Black/African American:					0	D	0.	0	0	0	TO-		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	atrve:				0	D	0	0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	0	0	0	O		
American Indian/Alaskan Na	ative & White	2,			0	0	0	D	0	0	0 0 0		
Asian White:					0	D	0	0	0	.0	D		
Black/African American & W	/hite:				0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	3		
Female-headed Households	11.				0		O		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	0	0									
Moderate	0	0	0	3									
Non Low Moderate	0	0	0	0									
Total	0	0	0	3									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narratiy	e.									
2024	060.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9637 - Iowa Falls - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/28/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$8,332.00 Net Drawn: \$8,332.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 376 of 1151 IOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9638 - Jefferson - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/30/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 123 N Chestnut St Jefferson, IA 50129-2101 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$475,000.00 \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

IOWA - Program Year 2024 Page: 378 of 1151

Total Hispanic Total Hispanic Total Hispanic Person

DIS - PR28												Date:	05-Mar-2025
White:					6	.0	0	D	6	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan P	Vatrve:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	Vative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0	0			
Black/African American & 1					0	D	0	D.	0	0	D		
American Indian/Alaskan N	Native & Black	k/African	America	m:	0	0	0	0	0	0	0		
Other multi-racial;					D	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Household	is:				0		0		0				
Income Category.													
	Dwner	Renter	Total (Person									
Extremely Low	1	0	1	0									
Low Mad	2	0	2	0									
Moderate	2	0	2	0									
Non Low Moderate	1	0	1	0									
Total	6	0	6	0									
Percent Low/Mod	83%	0.0%	83%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative										
Year # Benefitir	ng												
2022	060.00												
2023	090.00												
2024	050.00												
OWA - Pr	rooram Year	2054										- 1 Town	379 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9639 - Jefferson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 07/30/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 380 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Signomey Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9640 - Sigourney - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 09/05/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 103 S Jefferson St Sigourney, IA 52591-1541 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$215,000.00 \$215,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					1	.0	0	0	1	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	ative:				0	0	0	-0	0	0	D		
Native Hawaiian/Other Pacit	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0			-0	0	0	D		
Black/African American & W	7				0	D	0	D.		0	D		
American Indian/Alaskan Na	ative & Black	k/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					1	D	0	0	1	0	D		
Female-headed Households	11.				1		0		1				
Income Category.													
	Dwner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Law Med	0	0	0	0									
Moderate	1	0	1	0									
Non Low Moderate	0	0	0	0									
Total	1	0	1	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative										
Year # Benefiting	g												
2022	090.00												
7023	090.00												
2024	050.00												
OWA - Pro	onram Year	2001										0.700	383 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9641 - Sigourney - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 09/05/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 384 of 1151 IOWA - Program Year 2024

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9642 - lower Fulls - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$1,700.00 \$1,700.00 Net Drawn: \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 386 of 1151 IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	(/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitin	g												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9643 - Iowa Falls - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$2,640.00 \$2,640.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 524

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IOWA

IS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	ive:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & Wh	ite:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment I	Vacrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Clinton County Grant Year. 2020 0018 - Non-Entitlements Create spitable living environments Project: Objective: IDIS Activity: 9646 - Clinton County - 13 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/28/2024 Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$64,359.00 \$64,359.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 9,880 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 526

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IOWA

											Date:	05-Mar-2025
				0	.0	0	D	0	0	8021		
				0	D-	0.	0	0	0	105		
				0	0	0	D.	0	0	12		
ative:				0		0	-0	0	0	O.		
ific Islander:				0			D	0		0		
lative & Whit	2,			0	0	.0	D	0	0	0		
				0	O			0				
7				0								
lative & Black	k/African	Americ	an:	0				0				
								0				
				0	D	0	0	0	0	D		
				0	D	0	0	0	0	8,138		
91				0		O		0				
Dwner	Renter	Total	Person									
0	0	0	0									
0	0	Ø	7,880									
0	0	0	256									
0	0	0	2									
0	0	0	8,138									
0.0%	0.0%	0.0%	100%									
Accompli	shment	Narrativ	e									
	Complete Accomplete Ac	fic Islander: ative & White. //hite: ative & Black/African Dwner Renter 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment	fic Islander: ative & White: white: ative & Black/African America Dwner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrativ	Dwner Renter Total Person	Dwner Renter Total Person 0 0 0 7,880 0 0 0 256 0 0 0 2 0 0 0 8,138 0.0% 0.0% 0.0% 100% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total Person	District District	ative: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Diverse Renter Total Person	Diverse Renter Total Person	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9647 - Clinton County : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/28/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 392 of 1151 IOWA - Program Year 2024

DIS - PR28								Date:	05-Mar-2025				
White:			0	.0	0	D	0	0	0				
Black/African American:					0	O-	0.	0	0	0	0		
Asian:						D	0	D.	0	0	D		
American Indian/Alaskan Native:						D	0	-0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Household	Female-headed Households:						0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	nnual Accomplishments Accomplishment Narrative												
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Clinton County Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9648 - Clinton County : 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/13/2024 Health Facilities (03P) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$448,902.00 \$448,902.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 8,912 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 394 of 1151

CAPER 530

												Date: 05-Mar-2025
White:		0	.0	0	D	0	0	4977				
Black/African American		0	O	0.	0	0	0	9				
Asian:						0	0	D.	0	0	12	
American Indian/Alaskan Native:						D	0	-0	0	0	0	
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	.0	0	D	0	0	.0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & V	white:				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	.0.	
Total:					0	D	0	0	0	0	4,998	
Female-headed Household	91.				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	4,894								
Moderate	0	0	0	104								
Non Low Moderate	0	0	0	0								
Total	0	0	0	4,998								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
Annual Accomplishments	Accompli	shment	Narrativ	e.								
10 had 20 ft 20 mm	ng p											
Year # Benefitir												
Year # Benefibr 2023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9649 - Clinton County : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 08/13/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 396 of 1151 IOWA - Program Year 2024

IS - PR28								Date: 05-Mar-202				
White:		0	.0	0	D	0	0	0				
Black/African American:	0	.0	0.	0	0	0	0					
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefiting												

CAPER 533

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Marshalltown Grant Year: 2020 0018 - Non-Entitlements Create spitable living environments Project: Objective: IDIS Activity: 9652 - Marshalltown - 16 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Completed 03/08/2024 Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$32,966.00 \$32,966,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 494 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 534

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NOWA

White:					0	.0	0	0	0	0	1196	
Black/African American			0	D	O.	0	0	0	49			
Asian:					0	0	0	Ď.	0	0	87	
American Indian/Alaskan Native:						0	0	0	0	0	17	
Native Hawaiian/Other Pa	Native Hawaiian/Other Pacific Islander:						0	1 2	0	0	0	
American Indian/Alaskan	Native & Whit	e.			0	0		0		0	.0	
Asian White:					0	o o	0	0	0	0	0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	326	
Asian/Pacific Islander:						O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	1,675	
Female-headed Households:				0		O		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	o.	0	0								
Moderate	0	0	0	1.675								
Non Low Moderate	0	0	0	0								
Total	0	0	0	1.675								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefit	ting											
2024	050.00											

CAPER 535

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9653 - Marshalltown - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/08/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person IOWA - Program Year 2024 Page: 400 of 1151

IS - PR28								Date: 05-Mar-2025				
White:		0	.0	0	D	0	0	0				
Black/African American:	0	O	0.	0	0	0	0					
Asian:						D.	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
Cotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG OSCEOLA Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9654 - Osceola - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$470,000.00 \$432,323.00 Net Drawn: Balanca; \$37,677,00 Proposed Accomplishments: Businesses: 10 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 538

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0			
Black/African American:					0	· O	0.	0	0	0	0	
Asian:						.0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	0	0	0	0 0 0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	birig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9655 - Osceola - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$12,714.00 Net Drawn: \$17,286,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 404 of 1151 IOWA - Program Year 2024

CAPER 540

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Househol							0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod												
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BEDFORD Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9660 - Bedford - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus. Yes Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 404 Main St Bedford, IA 50833-1357 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$368,120.00 \$359,665.00 Net Drawn: \$8,455,00 Balanca; Proposed Accomplishments: Housing Units 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 542

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NOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Creston Grant Year: 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9662 - Creston : 41 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$475,000.00 \$320,000.00 Net Drawn: \$155,000.00 Balanca; Proposed Accomplishments: People (General): 60 Total Population in Service Area: 60 Census Tract Percent Low / Mod: 68.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 408 of 1151

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9663 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$25,000.00 \$5,837.00 Net Drawn: \$19,163,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 410 of 1151

CAPER 546

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:							0	0	0	0	D	
Female-headed Households:	neaded Households:						0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
Cotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomple	shment	Narrativ	9								
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Osage Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9664 - Osage - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/31/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 533 Main St Osage, IA 50461-1216 National Objective: LMH Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$400,156.00 \$400,156.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 548

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NOWA

									Date: 05-Mar-2025
White:		1	.0	0	0	1	0	0	
Black/African American:		0	D-	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	O	
American Indian/Alaskan N		0	0	0	0	0	0	D	
Native Hawaiian/Other Paci		0	D	0	D	0	0	O	
American Indian/Alaskan N	ative & White,	0	0	0	D	0	0	0	
Asian White:	ACC.	0	D	0	0	0	0	D	
Black/African American & V		0	D	0	D.	0	0	D	
	ative & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	D	0	
Asian/Pacific Islander:		0	D	0	0.	0	0	D D	
Hispanic:		0			0		0		
fotal:		1	D	0	0	1	0	D	
Female-headed Households	4.	1		0		1			
ncome Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	0 0 0 0								
Vioderate	1 0 1 0								
Von Low Moderate	0 0 0 0								
Total	1 0 1 0								
Percent Law/Mad	100% 0.0% 100% 0.0%								
nual Accomplishments	Accomplishment Narrative								
Year # Benefitin	9								
	050.00								
2022									
2022 2023	090,00								

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9665 - Osage - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 12/31/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$166,399.32 Net Drawn: \$163,290.32 \$3,109,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 552

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 553

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Oelwein Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9673 - Delivein - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/23/2024 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$424,485.00 \$424,485.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 5 Total Population in Service Area: 6,415 Census Tract Percent Low / Mod: 60.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 554

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	lg:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
unnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											
2023	090.00											

CAPER 555

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9674 - Delivern - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/23/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 420 of 1151

CAPER 556

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	O		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:							0	0	0	0	D		
Female-headed Households:	headed Households:						O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	9									

IOWA - Program Year 2024 Page: 421 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG OTTUMWA Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9675 - Ottumwa - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/06/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$230,000.00 \$230,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 558

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	datrve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	O	0	D	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accompli	shment	Narrativ	9								
	450.00											

CAPER 559

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9676 - Ottumwa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/06/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 424 of 1151

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	Varrative										
Year # Benefiting	TSGOTTIPIL.	amplette	(m) (m) y										

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: CORALVILLE Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9680 - Coralville - 16 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Completed 03/13/2024 Neighborhood Facilities (03E) Matrix Code: Location: National Objective: LMC Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$100,000.00 \$100,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 715 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 562

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	191		
Black/African American					0	D-	0.	0	0	0	248		
Asian:					0	0	0	D.	0	0	31		
American Indian/Alaskan Nat	tive:				0	0	0	-0	0	0	7		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	3		
American Indian/Alaskan Nat	tive & Whit	ie,			0	.0	0	D	0	0	3 0 2		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite				0	D	0	D.	0	0	7		
American Indian/Alaskan Nar	tive & Black	k/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	245		
Asian/Pacific Islander:					0	O	0	D.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	D.	0	0	734		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total F	erson									
Extremely Low	0	0	0	385									
Low Med	0	0	O	271									
Moderate	0	0	0	1.									
Non Low Moderate	0	0	0	77									
Total	0	0	0	734									
Percent Low/Mod	0.0%	0.0%	0.0%	90%									
Annual Accomplishments Year # Benefiting	Accompli	shment	Narrative										
2024	050.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Eairfield Grant Year. 2020 0018 - Non-Entitlements Create spitable living environments Project: Objective: IDIS Activity: 9684 - Fairfield - 77 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Completed 06/28/2024 Matrix Code: Neighborhood Cleanups (05V) Location: National Objective: LMA Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$76,500.00 \$76,500.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 516 Total Population in Service Area: 516 Census Tract Percent Low / Mod: 52,30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 564

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American:	0	D-	0.	0	0	0	0					
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:						O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefit	ing											
2024	050.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9685 - Fairfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/28/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/04/2022 Description: Financing: Funded Amount: \$8,500.00 \$8,500.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 430 of 1151

CAPER 566

IDIS - PR28												Date:	05-Mar-2025
White:			0	.0	0	D	0	0	0				
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	American Indian/Alaskan Native:						0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0		
Asian/Pacific Islander:						O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:						D	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	nnual Accomplishments Accomplishment Narrative												
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ackley Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9692 - Ackley - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/07/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$94,000.00 \$94,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 568

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:	0	D-	0.	0	0	0	0					
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	(/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	O.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	4								
Year # Benefiti												
2024	150.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9693 - Ackley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$6,000.00 \$6,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 434 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date	: 05-Mar-2025
White:			0	.0	0	D	0	0	0				
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	dative:				0	0	0	-0	0	0	0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:								-0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Corning Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9696 - Coming - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/07/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$180,000.00 \$180,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 572

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NOWA

IDIS - PR28												Date: 05-Mi	ar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:	Asian:						0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	0	0	.0	D		
Native Hawaiian/Other Paci	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	-0	0		0 0 0		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	<u>u</u>									
2024	150.00												

CAPER 573

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9697 - Corning 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 438 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-202
White:		0	.0	0	D	0	0	0				
Black/African American:		0	.0	0.	0	0	0	0				
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	0	0	0	0	
Asian White:						D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomplis	hment h	larrative									
Year # Benefiting												

CAPER 575

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MCGREGOR Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9698 - McGregor - 105 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/28/2024 ED Direct Financial Assistance to For-Profits (18A) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$184,000.00 Net Drawn: \$184,000.00 \$0.00 Balanca; Proposed Accomplishments: Businesses: 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 576

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	strve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White	≥,			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American & W	The second second				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	σ	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
2024	450.00											

CAPER 577

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9699 - McGregor - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/28/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/28/2022 Description: Financing: Funded Amount: \$15,000.00 \$16,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 442 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maquoketa Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9720 - Alguna - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/13/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 206 N Vermont St Maquoketa, IA 52060-2112 National Objective: LMH Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$390,668.00 \$390,668.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 580

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IOWA

DIS - PR28									Date: 05-Mar-2025
White:		2	.0	0	0	2	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan N		0	0	0	-0	0	0	D	
Native Hawaiian/Other Paci		0	0	0	D	0	0	0	
American Indian/Alaskan N	ative & White,	0	0	0	D	0	0	0	
Asian White:		0		0	0	0	:0	D	
Black/African American & V		0	D	0	D.	0	0	D	
	ative & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial;		0	0	0	O.	0	D	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		2	D	0	0	2	0	D	
Female-headed Households	14.	2		0		2			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Law Mad	0 0 0 0								
Moderate	2 0 2 0								
Non Low Moderate	0 0 0 0								
Total	2 0 2 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nual Accomplishments	Accomplishment Narrative								
Year # Benefitin	g								
2022	050.00								
7023	090.00								
2024	050.00								
IWA - Pro	ogram Year 2024								Page: 445 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9721 - Algona - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/13/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 446 of 1151 IOWA - Program Year 2024

IS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

IOWA - Program Year 2024 Page: 447 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: DES MOINES Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9722 - Des Moines - 70 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Canceled 07/17/2024 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 21,325 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

The state of the s

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BLOOMFIELD Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9725 - Bloomfield - 9 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/18/2024 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$477,577.00 Net Drawn: \$477,577.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 2,640 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 450 of 1151

White:	IDIS - PR28									Date:	05-Mar-2025
Asian:	White:				0	0			2585		
American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American:				0.	0	0	0	2		
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Asian:										
American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0			3		
Black/African American & White:									0		
Black/African American & White:		Vative & White,		0	0				0		
American Indian/Alaskan Native & Black/African American: Other multi-racial; Other multi-ra	A CONTRACTOR OF THE PARTY OF TH						0				
Other multi-racial; 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Native & Black/African American:									
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							0				
Total: 0 0 0 0 0 0 2,640 Income Category: Dwner Renier Total Person						-					
Female-headed Households: 0 0 0 0	Hispanic:		0		0	0			D		
Diviner Renter Total Person	Total:		0	D	0	0	0	0	2,640		
Divine Renier Total Person	Female-headed Household	det.	0		0		0				
Extremely Low 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income Category.										
Low Mod 0 0 0 0 0 1.372 Moderate 0 0 0 1.268 Total 0 0 0 0 2.640 Percent Low/Mod 0.0% 0.0% 52% nnual Accomplishments Accomplishment Narrative Year # Benefiting 2023 050 00 2024 0sd 00		Dwner Renter Total Person									
Moderate 0 0 0 1.372 Non Low Moderate 0 0 0 1.268 Total 0 0 0 2.640 Percent Low/Mod 0.0% 0.0% 52% nnual Accomplishments Accomplishment Narrative Year # Benefiting 2022 050.00 2024 056.00	Extremely Low	0 0 0 0									
Non-Low Moderate 0 0 0 1,268 Total 0 0 0 2,640 Percent Low/Mod 0.0% 0.0% 52% nnual Accomplishments Accomplishment Narrative Year # Benefiting 2022 (\$6.00) 2024 (\$6.00)	Law Mad	0 0 0 0									
Total 0 0 0 2.640 Percent Low/Mod 0.0% 0.0% 5.2% mual Accomplishments Accomplishment Narrative Year # Benefiting 2022 080.00 2024 08d.00	Moderate	0 0 0 1.372									
Percent Low/Mod 0, 0% 0, 0% 52% nnual Accomplishments Accomplishment Narrative Year # Benefiting 2022	Non Low Moderate	0 0 0 1.268									
nnual Accomplishments Accomplishment Narrative Year # Benefiting 2022	Total	0 0 0 2,640									
Year # Benefiting 2022 080.00 2023 080.00 2024 080.00	Percent Low/Mod	0.0% 0.0% 0.0% 52%									
2822 (cg).00 2023 (cg).00 2024 (cg).00	nnual Accomplishments	Accomplishment Narrative									
3024 0sd op	Year # Benefiti	rig									
7024 05d og	2022	(50.00									
	7023	090.00									
	2024	050.00									
1 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
	DWA - P	rogram Year 2024								T HALLS	51 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9726 - Bloomfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 06/18/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$21,966.00 Net Drawn: \$21,966,00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	O		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	9									

IOWA - Program Year 2024 Page: 453 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: BLOOMFIELD Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9727 - Bloomfield - HVAC Motchler - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus: Yes Completed 04/12/2024 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$116,885.00 \$116,885.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2,640 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 590

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	2535	
Black/African American					0	D-	0.	0	0	0	3	
Asian:					0	0	0	D.	0	0	13	
American Indian/Alaskan No					0	D	0	0	0	0	64	
Native Hawaiian/Other Paci					0	D	0			0	0	
American Indian/Alaskan N	ative & Whit	2,			0	0	0	0	0	0	O	
Asian White:					0			0	0	0	O	
Black/African American & W					0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	k/African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	25	
Asian/Pacific Islander:					0	O	0	D.	0	0	0	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	D.	0	0	2,640	
Female-headed Households	9.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	1.372								
Non Low Moderate	0	0	0	1.268								
Total	0	0	0	2.640								
Percent Low/Mod	0.0%	0.0%	0.0%	52%								
Annual Accomplishments	Accompli	shment	Narratiy	e.								
Year # Benefitin	g											
2024	(60.00)											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9728 - Bloomfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/12/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$11,689.00 \$11,689.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 456 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG CLINTON Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9729 - Clinton - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/07/2024 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$467,978.00 \$467,978.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 4,932 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 458 of 1151

CAPER 594

DIS - PR28												Date: 05-Mar	-2025
White:					0	.0	0	D	0	0	3304		
Black/African American					0	D-	0.	0	0	0	1264		
Asian:					0	D	0	D.	0	0	266		
American Indian/Alaskan N	lative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & \	white:				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	98		
Asian/Pacific Islander:					0	D	0	D.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	D.	0	0	4,932		
Female-headed Household	\$3.				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	3.791									
Non Low Moderate	0	0	0	1,141									
Total	0	0	0	4,932									
Percent Low/Mod	0.0%	0.0%	0.0%	77%									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefitir	ig .												
2024	060.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9730 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$19,999.00 Net Drawn: \$19,999.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 460 of 1151

CAPER 596

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Davis County Grant Year. 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9731 - Davis County - 21 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/03/2024 Status: Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Fiber optic installation that will serve an additional 19 households in southeast Davis Funded Amount: \$395,556.00 Net Drawn: \$395,556.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 53 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 598

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IOWA

IDIS - PR28												D	ate: 05-Mar-2025
White:					0	.0	0	D	0	0	63		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	trve:				0	0	0	-0	0	0	D		
Native Hawaiian/Other Pacific	c Islander:				0	0	0	D	0	0	0		
American Indian/Alaskan Nat	tive & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0			0	0				
Black/African American & Wh					0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	rive & Black	(/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	63		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	55									
Non Low Moderate	0	0	0	В									
Total	0	0	D.	63									
Percent Low/Mod	0.0%	0.0%	0.0%	87%									
Annual Accomplishments Year # Benefiting	Accompli	shment	Narrative										
2023	060.00												

CAPER 599

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9732 - Davis County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/03/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$20,164.00 Net Drawn: \$20,164.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 454 of 1151 IOWA - Program Year 2024

CAPER 600

IDIS - PR28												Da	ate: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:						.0	0.	0	0	0	0		
Asian:						0	0	D.	0	0	O		
American Indian/Alaskan P	Vatrve:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Pag	cific Islander:				0	D	0	D	0		0 0		
American Indian/Alaskan I	Native & White				0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan N	Native & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Female-headed Households:				0		0		0				
Income Category.													
	Dwner F	enter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrative										
Year # Benefitir	ria												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maquoketa Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9733 - Maguoketa - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/03/2024 Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Facility Renovations and Improvements Funded Amount: \$481,595.98 Net Drawn: \$481,595.98 Balanca; \$0.00 Proposed Accomplishments: People (General): 1,532 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 602

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	1480		
Black/African American:	0	0	0.	0	0	0	11						
Asian:						0	0	D.	0	0	7		
American Indian/Alaskan Native:						0	0	0	o.	0	0		
Native Hawaiian/Other Pacific Islander:						0	0	D	0	0	9		
American Indian/Alaskan Native & White.						.0	0	D	0	0	5		
Asian White:					0	0	0	0	0	0	5 D		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	rive & Black	k/African	America	an:	0	O	0	0	0	0			
Other multi-racial;						0	0	Q	0	0	20		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	1,532		
emale-headed Households:					0		O		0				
Income Category													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	819									
Non Low Moderate	0	0	0	713									
Total	0	0	0	1.532									
Percent Low/Mod	0.0%	0.0%	0.0%	53%									
nnual Accomplishments Year # Benefiting	Accompli	ishment	Narrativ	<u>u</u>									
	060.00												

CAPER 603

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9734 - Maguoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/03/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2022 Description: Financing: Funded Amount: \$15,000.00 \$16,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 468 of 1151

IS - PR28												Date: 05-Mar-2025
White:						.0	0	D	0	0	0	
Black/African American:	0	O	0.	0	0	0	0					
Asian:						D.	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;						D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
Cotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomple	shment	Narrativ	9								
Year # Benefiting												

The state of the s

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BLOOMFIELD Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9737 - Bloomfield - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/07/2024 Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: 585 Initial Funding Date: 05/17/2022 Financing: Rehab of windows, doors and painting exterior, masonry, etc. Funded Amount: \$370,502.00 \$370,502.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 606

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:						.0	0	D	0	0	0	
Black/African American:						O-	0.	0	0	0	0	
Asian:						D	0	D.	0	0	O	
American Indian/Alaskan Native:						D	0	-0	0	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	.0	D	0	0	0	
Asian White:					.0	D	0	0	0			
Black/African American & \	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America America	an:	0	O	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	Fotal:					D	0	0	0	0	D	
Female-headed Households:				0		O		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitir	ng											
2024	450.00											

CAPER 607

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9738 - Bloomfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$29,496.00 Net Drawn: \$29,496.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 608

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:						D	0.	0	0	0	0	
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:							0	0	0	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	Ē.,			0	0	0	D	0	0	0	
Asian White:					.0			0	0			
Black/African American & V	7 2 2				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0		0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner F	Penter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	hment I	Varrativ	e								
Year # Benefitir	ig											

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Alta Grant Year: 2020 0018 - Non-Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9743 - Alta - 9 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/21/2024 Status: Matrix Code: Parks, Recreational Facilities (03F) Location: National Objective: LMC Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$400,600.00 \$400,600.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,883 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispania Total Hispanic Person

CAPER 610

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NOWA

												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	1719	
Black/African American:					0	D	0.	0	0	0	30	
Asian:						0	0	D.	0	0	3	
American Indian/Alaskan Native:						D	0	0	0	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2,			'0	.0	0	D	0	0	22	
Asian White:						0	0	0	0	:0	O	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	O-	
Other multi-racial;						0	0	0	0	0	109	
Asian/Pacific Islander:					0	O	0	O.	0	0	O	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	1,883	
Female-headed Househol	ds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	1.056								
Non Low Moderate	0	0	0.	827								
Total	0	0	0	1,883								
Percent Low/Mod	0.0%	0.0%	0.0%	56%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
All the second states and the second states are second states and the second states are second states and the second states are second sta	ing											
Year # Benefit	Links lake											
Year # Benefit	050.00											

CAPER 611

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9744 - Alta - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 05/21/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 476 of 1151

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	0	0			
Black/African American & W					0	D	0	D	0	0	D	
American Indian/Alaskan Na	stive & Black	k/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											

IOWA - Program Year 2024 Page: 477 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: BEDFORD Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9745 - Bedford - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/13/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$95,000.00 \$95,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 614

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NOWA

DIS - PR28												Date: 05-Mar-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Natrve:				0	0	0	-0	0	.0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & White,				0	0	0	D	0	0	0	
Asian White:					:0	D	0	0	0	:0	D	
Black/African American & \					0	D	0	D.	0	0	D	
American Indian/Alaskan N	Native & Black/	African	America	1:	0	O	0	0	0	0	O	
Other multi-racial;					D	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
ncome Category.												
	Dwner Re	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Mad	0	σ	σ	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomplish	ment h	darrative									
Year # Benefitir	ng											
2022	090.00											
7023	090.00											
2024	150 00											
DWA ~ Pr	rogram Year 2	024										Page: 479 of 11

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9746 - Bedford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$5,000.00 Net Drawn: \$5,000.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 480 of 1151

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Manning Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9751 - Manning - 116 Outcome; Sustamability Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Completed 01/23/2024 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 05/17/2022 Description: Financing: Rehabilitation of 3 facades on 2 downtown buildings. One building has a side façade that will be repaired.

Repairs include masonity repair, door and window repairreplacement, painting and other related improvements. Funded Amount: \$26B,749.00 \$268,749.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:	Sec.				0	D	0	0	0	0	D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	(/African	Americ	an:	0	D	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	D	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	dig:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	<u>u</u>								
Year # Benefits	ing											
2023	750.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9752 - Manning - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/23/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 484 of 1151 IOWA - Program Year 2024

CAPER 620

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG OTTUMWA Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9755 - Ottumwa - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/08/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 105 E 3rd St. Ottumwa, IA 52501-2904 National Objective: LMH Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$478,780.00 \$478,780.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 622

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan N					0	D	0	0	0	0	D	
Native Hawaiian/Other Pag					0	D	0	D	0	0	0	
American Indian/Alaskan N	Native & Whit	≥,			0	0	0	D	0	0	D	
Asian White:					0		0	0	0	0		
Black/African American &					0	D	0	0	0	0	D	
American Indian/Alaskan N	Native & Black	(/African	America	m:	0	0	0	0	0	0	O	
Other multi-racial;					2		0	0	2	1	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					5	1	0	0	5	1	D	
Female-headed Household	det				1		O		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	.2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiti	rig											
2022	060.00											
2023	090.00											
2024	050.00											
DWA - Po	rogram Year	2024										Page: 487 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9756 - Ottumwa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 03/08/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 488 of 1151

CAPER 624

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: West Bend Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9761 - West Bend - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/08/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$382,000.00 \$382,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 626

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NOWA

IDIS - PR28												Dat	e: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaskan I	Natrve:				0		0	0	0	0	D		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0	0			
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan I	Native & Black	k/Africar	Americ	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	D	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	Mg:				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narratiy	ie.									
Year # Benefiti	ng												
2022	00.000												
7023	390.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9762 - West Bend - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/08/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/17/2022 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 492 of 1151

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: ATLANTIC Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9763 - Atlantic - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Canceled 01/24/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/09/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Businesses: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 630

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IOWA

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

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631

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: ATLANTIC Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9765 - Atlantic - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/24/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$380,000.00 \$380,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 632

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NOWA

IDIS - PR28												Date: 05-Ma	-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0				
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househo	lds:				0		0		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
unual Accomplishments Year # Benefi	Accompli	shment	Narratiy	e									
2023	350.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9766 - Atlantic - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/24/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 498 of 1151

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Eagle Grave Grant Year. 2020 0018 - Non-Entitlements Provide decent affordable housing Project: Objective: IDIS Activity: 9769 - Eagle Grove - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/06/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 204 W Broadway St | Eagle Grove, IA 50533-1710 National Objective: LMH Initial Funding Date: 08/16/2022 Description: Financing: Funded Amount: \$235,900.00 \$235,900.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 636

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					1	.0	0	0	1	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan					0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0	D	
Black/African American &					0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Black	k/Africa	n Americ	an:	0	D	0	0	0	0	0	
Other multi-racial;					1	Q.	0	0	1	D	0	
Asian/Pacific Islander:					0	D	0	0.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	1.	0	1	0								
Non Low Moderate	0	0	0	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	060.00											
2023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Ida Grove Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9773 - Ida Grove - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$375,000.00 \$367,349.00 Net Drawn: Balanca; \$7,651,00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 638

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:						O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0	0	D		
Black/African American & V					0	D	0	D	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	14.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative Year # Benefiting													

IOWA - Program Year 2024 Page: 503 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9774 - Ida Grove - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$25,000.00 \$12,000.00 Net Drawn: \$13,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 504 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0				
Black/African American:	0	D	0.	0	0	0	0					
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	-0	0			
Black/African American & W	7				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											

IOWA - Program Year 2024 Page: 505 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: MANCHESTER Grant Year. 2020 Create suitable living environments 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9777 - Manchester - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/15/2024 Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$304,062.00 \$304,062.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 5,065 Total Population in Service Area: 5,065 Census Tract Percent Low / Mod: 52.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 642

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NOWA

iander: & Whit				0	0	0	0	0	0	0		
lander:					0							
lander:						0	D.	0	0	O		
				0	0	0	-0	0	0	D		
& White				0	D	0	D	0	0	0		
	≥,			0	0	0	D	0	0	0 0		
				0		0	0	0	0			
2				0	D	0	D.	0	0	0		
& Black	/African	America	an:	0	O	0	0	0	0			
								0				
							-					
				0	D	0	0	0	0	D		
				0	D	0	0	0	0	D		
Female-headed Households:						0		0				
Jwner	Renter	Total (Person									
0	0	0	0									
0	0	Ø	0									
0	0	0	0									
0	0	0	0									
0	0	D.	0									
0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative Year # Benefiting												
0.00												
	Owner 0 0 0 0 0 0	Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renier Total 0	Owner Renter Total Person 0	Downer Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renier Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Downer Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total Person 0	Downer Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Devree Replet Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Deviner Renier Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9778 - Manchester - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 04/15/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$19,999.00 Net Drawn: \$19,999.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 644

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0			
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & \					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	ig:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefitir	ng											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: OTTUMWA Grant Year. 2020 Create suitable living environments 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9781 - Ottumwa - 77 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/13/2024 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$89,677.00 \$89,677.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 300 Total Population in Service Area: 300 Census Tract Percent Low / Mod: 100,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 646

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NOWA

ris - PR28								Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0	
Black/African American	0	O-	0.	0	0	0	0	
Asian:	0	.0	0	D.	0	0	D	
American Indian/Alaskan Natrve:	0	0	0	-0	0	0	D	
Native Hawaiian/Other Pacific Islander:	0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,	0	0	0	D	0	0	0	
Asian White:	0	D	0	-0	0	0	D	
Black/African American & White:	0	D	0	D.	0	0	D	
American Indian/Álaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	D	0	0	0	0	D	O	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	0	0	0	D	
fotal:	0	D	0	0	0	0	D	
Female-headed Households:	0		0		0			
ncome Category.								
Dwner Renter Total Person								
Extremely Low 0 0 0 0								
ow Mod 0 0 0 0								
Moderate 0 0 0 0								
Non Low Moderate 0 0 0 0								
Total 0 0 0 0								
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%								
nual Accomplishments Accomplishment Narrative								
Year # Benefiting								
2022 (50.00)								
2023 050.00								
2024 080.00								
WA - Program Year 2024								Page: 511 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9782 - Ottumwa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/13/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 512 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

UGLG: Mediapolis Grant Year. 2020 Provide decent affordable housing 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9785 - Mediapolis - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 11/13/2024 Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 626 Main St Mediapolis, IA 52637-7731 National Objective: LMH Initial Funding Date: 08/16/2022 Description: Financing: \$470,000.00 Funded Amount: \$470,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 650

Date: 05-Mar-2025

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IDIS - PR28

NOWA

									Date: 05-Mar-2025
White:		3	.0	0	Ď.	3	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	O	
American Indian/Alaskan		0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa		1	0	0	D	1	0	0	
American Indian/Alaskan	Native & White,	0	0	0	D	0 1 0 0	0	D	
Asian White:		0			-0	0			
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	O	
Other multi-racial;		0	0	0	0	0	D	0	
Asian/Pacific Islander:		0	O	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		4	D	0	0	4	0	D	
Female-headed Househol	de:	0		0		0			
ncome Category.									
	Owner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	3 0 3 0								
Moderate	1 0 1 0								
Non Low Moderate	0 0 0 0								
Total	4 0 4 0								
Percent Low/Mod	100% 0.0% 100% 0.0%								
nual Accomplishments	Accomplishment Narrative								
	ino								
Year # Benefit	19								
	(\$0.00)								
Year # Benefit									

CAPER 651

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9786 - Mediapolis - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/26/2024 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 516 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White	2			0	0	0	D	0	0	0	
Asian White:					0		0	0	0	0	D	
Black/African American & V	vhite:				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:1				0		0		0			
Income Category.												
	Dwner i	Renter	otal	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomple	shment N	arrativ	4								
Year # Benefitir	g											

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IDIS - PR28 Date: 05-Mar-2025 UGLG: Walnut Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9787 - Walnut - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/07/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$187,076.00 \$187,076.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 654

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0		0	-0	0	.0	D	
Native Hawaiian/Other Pacifi					0	D	0	D		0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D		0	0			
Black/African American & W)					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	k/African	America	in:	0	O	0	0	0	0	0	
Other multi-racial;					D	D	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ									
	150.00											

CAPER 655

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9788 - Walnut - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 02/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 520 of 1151

CAPER 656

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Wiota Grant Year. 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9789 - Wiota - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 01/24/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBS Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$280,000.00 \$280,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 658

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NOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	O.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	0	0	-0	0	0	0		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0		
Asian White:					0		0	0					
Black/African American &	the second secon				0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black/	African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Househo	ilds:				0		0		0				
Income Category.													
	Dwner R	enler	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplish	ment	Narratiy	e									
Year # Benefi	ting												
2023	150.00												

CAPER 659

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9790 - Wiota - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Completed 01/24/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/16/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 525 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9798 - Tallgrass - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$63,962.00 \$13,572.00 Net Drawn: \$50,390,00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 526 of 1151

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	lative:				0	0	O	-0	0	0	D		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D		0	0		
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0 0		
Asian White:					.0	O	0	0	0	0	D		
Black/African American & V	7				0	D	0	D	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	9:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment)	larrativ	4									
Year # Benefitir	19												

IOWA - Program Year 2024 Page: 527 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ackley Grant Year. 2020 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$4,497.00 \$4,497.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: ALLISON Grant Year. 2020 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9801 - Allison - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 966 Total Population in Service Area: 966 Census Tract Percent Low / Mod: 62.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 530 of 1151

CAPER 666

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0	0	0	-0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White				0	0	0	D	0	0	O	
Asian White:					0		0	0	0			
Black/African American & V	7				0	D	0	D.	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	911				0		0		0			
Income Category.												
	Dwner P	enter :	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrativ									
Year # Benefitir	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG CLINTON Grant Year. 2020 Create suitable living environments 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9830 - Clinton - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/01/2024 Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$211,600.00 \$211,600.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 24,469 Total Population in Service Area: 24,469 Census Tract Percent Low / Mod: 93.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 668

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American	12				0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaska	an Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other	Pacific Islander:				0	D	0	D	0	0	0		
American Indian/Alaska	an Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0				
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alaska	an Native & Black	(/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pazific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Housel	holds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	9									
Year # Bene	efiting												
2023	050.00												
7024	090.00												

CAPER 669

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0018 - Non-Entitlements Project: Objective: IDIS Activity: 9831 - Clinton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Completed 10/01/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$14,999.00 Net Drawn: \$14,999.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 534 of 1151 IOWA - Program Year 2024

CAPER 670

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Early Grant Year. 2020 0015 - CDBG Opportunities and Threats Create spitable living environments Project: Objective: IDIS Activity: 9847 - Early - 89 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$38,264.00 \$16,161.00 Net Drawn: \$22,103,00 Balanca; Proposed Accomplishments: People (General): 587 Total Population in Service Area: 587 Census Tract Percent Low / Mod: 54.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 536 of 1151 **NOWA** - Program Year 2024

DIS - PR28												Date: 05-Mar-2
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & V	7				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	(/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	911				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

IOWA - Program Year 2024 Page: 537 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG ELGIN Grant Year. 2020 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9855 - Elgin - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$48,443.00 \$48,443.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 683 Total Population in Service Area: 683 Census Tract Percent Low / Mod: 56,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 538 of 1151

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & White	5			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting	1											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2020 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 03/28/2023 Description: Financing: Funded Amount: \$5,281.58 Net Drawn: \$0.00 Balanca; \$5,281,58 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 676

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan N	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0	0	D		
Black/African American & V					0	D	0	D	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	14.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

IOWA - Program Year 2024 Page: 541 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: JEFFERSON. Grant Year: 2020 Provide decent affordable housing 0004 - CDBG Housing Project: Objective: IDIS Activity: 9922 - Jefferson - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 100 E State St Jefferson, IA 50129-1908 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Upper Story Conversion Funded Amount: \$147,040.00 \$147,040.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units . 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 678

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NOWA

IS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	-			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomplis	hment h	larrative									
Year # Benefiting												

CAPER 679

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: PERRY Grant Year: 2020 0004 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9923 - Perry - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Multi-Unit Residential (148) Location: 1306 2nd St Perry, IA 50220-1510 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Upper Story Conversion -2 story masonry mixed use bldg. \$41,350.00 Funded Amount: \$41,350.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 680

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & White:					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	ig:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: PANORA Grant Year: 2020 0004 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9924 Panora - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 113 F Main St Panora, IA 50216-1155 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Upper Story Conversion - 9,600 sq. \$184,210.00 Funded Amount: two story masonry mixed use tildig. \$184,210.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispaniu Total Hispanic Person

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Total Hispanic

CAPER 682

NOWA

DIS - PR28												Date: 05-Mar-2
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & V	7				0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	(/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	911				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

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IDIS - PR28 Date: 05-Mar-2025 UGLG: MCGREGOR Grant Year. 2020 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9935 - McGregor - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Building, screen equipment, generator, excavation, backfill.and.misc. Funded Amount: \$107,208.00 Net Drawn: \$107,208.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 871 Total Population in Service Area: 671 Census Tract Percent Low / Mod: 61.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 684

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NOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ionia Grant Year. 2020 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9937 - Ionia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Studge Removal, Pipe Replacement, CIPP, Service Reconnection, Manhole Rehabilistion, Funded Amount: \$10,000.00 Televising \$10,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 226 Total Population in Service Area: 226 Census Tract Percent Low / Mod: 58,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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NOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MONONA Grant Year. 2020 0005 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9958 - Monona - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$32,287.00 \$32,287.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 442 Total Population in Service Area: 422 Census Tract Percent Low / Mod: 52,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 688

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments													
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Spillville Grant Year. 2020 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9967 - Spillville - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Description: Financing: Water Main Installation and Construction of a 100,000 Gallon Storage Tank. Funded Amount: \$46,522.00 \$46,522.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 367 Total Population in Service Area: 367 Census Tract Percent Low / Mod: 74.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 690

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Low/Mod 0.0% 0.0% 0.0% 0.0 complishments Accomplishment Narrative												

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IDIS - PR28 Date: 05-Mar-2025 UGLG: CLINTON Grant Year: 2020 0018 - Non-Entitlements Project: Objective: Create economic opportunities IDIS Activity: 9978 - Clinton - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 06/16/2023 Description: Financing: Funded Amount: \$363,207.00 \$363,207.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 22 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 692

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	0	0	0	0	.0	D		
Native Hawaiian/Other Pacif					0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White	7			0	0	0	D	0	0	0		
Asian White:					.0	D	0	0	0	.0	D		
Black/African American & W					0	D	0	D.	0	0	D		
merican Indian/Alaskan Na	ative & Black/	African	America	1:	0	O	0	0	0	0	O		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Fotal:					0	D	0	0	0	0	D		
emale-headed Households	11.				0		0		0				
ncome Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	Ø	0									
Vioderate	0	0	0	0									
Von Low Moderate	0	0	0.	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomplisi	hment)	Narrative										
Year # Benefiting	g												
2022	090.00												
2023	090.00												
2024	750 00												
DWA ~ Pro	ogram Year 2	ID94										naturi.	557 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2020 0036 - 2020 State Admin Project: Objective: IDIS Activity: 9991 - 2020 State Admin Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/28/2024 Status: Matrix Code: State Administration (211) Location: National Objective: Initial Funding Date: 07/24/2023 Description: Financing: Funded Amount: \$460,000.00 \$460,000,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 558 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment I	Varrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: AMES. Grant Year. 2020 0017 - Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9994 - Armes - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/07/2024 Health Facilities (03P) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 08/09/2023 Description: Financing: Funded Amount: \$116,967.96 \$116,967.96 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 282 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 696

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DIS - PR28												Date: 05-Mar-20
White:					0	.0	0	D	0	0	56	
Black/African American:					0	D-	0.	0	0	0	7	
Asian:					0	0	0	D.	0	0	6	
American Indian/Alaskan Na					0	D	0	0	0	0	0	
Native Hawaiian/Other Pacit					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	O	
Asian White:					0	D	0	0	0	0	1	
Black/African American & W					0	D	0	D.	0	0	5	
American Indian/Alaskan Na	ative & Black	/Africar	America	m:	0	O	0	0	0	0	D.	
Other multi-racial:					0	O	0	0	0	D	15	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	90	
Female-headed Households	1.				0		O		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	50								
Non Low Moderate	0	0	0	40								
Total	0	0	0	90								
Percent Low/Mod	0.0%	0.0%	0.0%	56%								
nnual Accomplishments	Accompli	Accomplishment Narrative										
Year # Benefiting	1											
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: AMES. Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 9995 - Ames - 77 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/07/2024 Other Public Services Not Listed in 05A-05Y, 03T (052) Status: Matrix Code: Location: National Objective: URG Initial Funding Date: 08/09/2023 Description: Financing: Funded Amount: \$155,598.89 \$155,598.89 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 474 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 698

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	datrve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac					0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0		0	0	0			
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					D	D	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments Year # Benefitir	Accompli	shment	Narrativ									
	3.03450.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2020 0017 - Entitlements Project: Objective: IDIS Activity: 9996 - Ames - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/09/2023 Description: Financing: Funded Amount: \$20,083.93 \$20,083,98 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 700

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- Program Year 2024

IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment I	Varrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MILFORD Grant Year. 2020 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10009 - Milford - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/05/2023 Financing: Replacement of Major Trunk Main on A34 Which serves water to the entire water Funded Amount: \$64,000.00 \$64,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,629 Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 702

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple											
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MILFORD Grant Year. 2020 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10010 - Milford - 53 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/05/2023 Description: Financing: Replacement of Major Trunk Sewer on A34 Funded Amount: \$32,057.00 Net Drawn: \$32,057.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 3,629 Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 704

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	ů.	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	ive:				0	D	0	-0	0	0	0 0 0	
Native Hawaiian/Other Pacifi	: Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	ive & Black	/African	America	n:	0	D	0	0	0	0	O	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

IOWA - Program Year 2024 Page: 569 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2020 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 10019 - Bolton & Menk - 185-Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: The parties have entered into this Contract for the purpose of assisting ILDA in Funded Amount: \$4,597.60 identifying, promoting, and inspiring creative placemaking opportunities in Jowa communities. Net Drawn: \$4,597.00 Balanca; \$0.60 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

DIS - PR28												120	ate: 05-Mar-2	2023
White:					0	0	0	D	0	0	0			
Black/African American:					0	D-	0.	0	0	0	0			
Asian:					0	D	0	D.	0	0	D			
American Indian/Alaskan No	atrve:				0	D	0	0	0	0	D			
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0			
American Indian/Alaskan Na	ative & Whiti	≥,			0	0	0	D	0	0	0			
Asian White:					0	D	0	0	0	0	D			
Black/African American & W	/hite:				0	D	0	D.	0	0	D			
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0			
Asian/Pacific Islander:					0	O	0	0	0	0	D			
Hispanic:					0	D	0	0	0	0	D			
Total:					0	D	0	0	0	0	D			
Female-headed Households	4				0		0		0					
Income Category.														
	Dwner I	Renter	Total 6	Person										
Extremely Low	0	0	0	0										
Low Mod	0	0	0	0										
Moderate	0	0	0	0										
Non Low Moderate	0	0	0	0										
Total	0	0	0	0										
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%										
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative											

IOWA - Program Year 2024 Page: 571 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maguoketa 2020 Grant Year: 0002 - CDBG Community Facilities and Services Project: Objective: Create suitable living environments IDIS Activity: 10028 - Maquoketa - 5 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Health Facilities (03P) Location: National Objective: LMA Initial Funding Date: 11/07/2023 Description: Financing: Improvements and increased capacity for daycare facility. Replace parking lot, curb gutters & modify lof entrance; ADA compliant sidewalk & parking; rework playground's perimeter fencing; replace archways at entrance; replace roof; replace exterior doors & add exit door, replace Windows & interior doors; reconfigure space adding new classroom & ADA compliant restrooms, restroom Funded Amount: \$120,000.00 Net Drawn: \$86,479.00 Balanca; \$33,521,00 finishes; reconligure front desk & storage room to allow secure entrance; plumbing; HVAC; electrical; lighting; add handwashing sinks to classrooms. Proposed Accomplishments: People (General): 174 Total Population in Service Area: 174 Census Tract Percent Low / Mod: 54,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 708

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	O	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Na	tive & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0			
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	O	0	0	0	0			
Other multi-racial;					0	O.	0	0	0	0	O		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:	4				0		0		0				
Income Category.													
	Dwner I	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Law Med	0	σ	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accomple	shment	Nacrative										

IOWA - Program Year 2024 Page: 573 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maxwell Grant Year. 2020 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10032 - Maxwell - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 12/07/2023 Financing: Installation of new water mains, valves, hydrants, and water meters. Funded Amount: \$126,726.73 \$126,726.73 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 56 Total Population in Service Area: 56 Census Tract Percent Low / Mod: 51.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 710

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NOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	dative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	191				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: TOWA CITY Grant Year. 2020 0017 - Entitlements Create suitable living environments Project: Objective: IDIS Activity: 10055 - love City - 5 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Health Facilities (03P) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 01/17/2024 Description: Financing: Emergency shelter renovation project (Shelter House). Funded Amount: \$623,620.00 \$549,285.00 Net Drawn: \$74,335,00 Balanca; Proposed Accomplishments: People (General): 138 Total Population in Service Area: 138 Census Tract Percent Low / Mod: 144,60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG FORT DODGE Grant Year: 2020 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 10193 - Fort Dodge - 75 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Clearance and Demolition (04) Location: National Objective: SBS Initial Funding Date: 07/11/2024 Description: Financing: 710 Central Avenue; Building Will be demolished per Structural Engineer's Report Funded Amount: \$101,947.00 \$100,976.74 Net Drawn: Balanca; \$970,26 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 714

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment I	darrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Elliott Grant Year, 2020 0010 - CV-COVID-19 2020-2023 State of Iowa Project: Objective: Create economic opportunities IDIS Activity: 10204 - Elliott-77 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes Status Matrix Code: Food Banks (05W) Location: National Objective: LMA Initial Funding Date: 08/06/2024 Description: Financing: Purchase add. freezerrefrigerators to supply fresh foods to support add. 5-10 households per month Funded Amount: \$17,627.00 \$9,730.00 Net Drawn: Balanca; \$7,897,00 Proposed Accomplishments: People (General): 39 Total Population in Service Area: 39 Census Tract Percent Low / Mod: 92,30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 716

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NOWA

White:	lar-2025	Date: 05		. 20		-	73.5		- 20						DIS - PR28
Asian: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0		D	0	.0	0						White:
American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0						
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0						
Black/African American & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			D						0						
Black/African American & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0						0						
Black/African American & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0				0	0				ie,	ive & White	
Other multi-racial: O								D	0						
Other multi-racial: Asian/Pacific Islander: O O O O O O O O O O O O O O O O O O O			D	0		D.	0		0						
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0	0		0	1:	merical	frican A	k/Af	ive & Black	American Indian/Alaskan Nati
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0		0								Other multi-racial;
Total: 0 0 0 0 0 0 0 Female-headed Households: 0 0 0 0 0 0 Income Category: Dwner Renter Total Person				0		0	0		0						Asian/Pacific Islander:
Female-headed Households: 0 0 0 Income Category. Dwner Renier Total Person			D	0	0	0	0	D	0						Hispanic:
Female-headed Households: 0 0 0 Income Category. Dwner Renier Total Person			D	0	0	0	0	D	0						Total:
Dwmer Renter Total Person Extremely Low 0 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 0 0 Von Low Moderate 0 0 0 0 Fotal 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0%									0						Female-headed Households:
Extremely Low 0 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0%															Income Category.
Low Mod 0 0 0 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0%										erson	otal P	der T	Ren	Dwner	
Moderate 0 0 0 0 0 Non-Low-Moderate 0 0 0 0 Total 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0%										0	0	0		0	Extremely Low
Non-Low Moderate 0 0 0 0 Total 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%										0	O	0		0	Low Mod
Total 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0%										0	0	0		0	Moderate
Total 0 0 0 0 Percent Law/Mod 0.0% 0.0% 0.0%										0	0	0		0	Non Low Moderate
Percent Law/Mod 0.0% 0.0% 0.0% 0.0%											0	0		0	
nnual Accomplishments Accomplishment Narrative										0.0%	1.096		0.	0.0%	
										nnual Accomplishments Accomplishment Narrative					
Year # Benefiting															Year # Benefiting

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717

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2020 0010 - CV-COVID-19 2020-2023 State of Iowa Project: Objective: IDIS Activity: 10205 - Elliott-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus Yes General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/06/2024 Description: Financing: Funded Amount: \$1,700.00 \$1,700.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 582 of 1151

IDIS - PR28												Date: 05-Mar-	2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	0		
American Indian/Alaskan I	Vatrve:				0		0	0	0	.0	0		
Native Hawaiian/Other Par	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Vative & White	2			0	0	0	D	0	0	0		
Asian White:					.0	O	0	0	0	0	D		
Black/African American &					0	D	0	D	0	0	D		
American Indian/Alaskan I	Vative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0		0	0		0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	19:				0		0		0				
Income Category.													
	Dwner R	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	shment)	Narrativ	e									
Year # Benefiti	ng												

IOWA - Program Year 2024 Page: 583 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2021 0006 - CDBG Technical Assistance Project: Objective: IDIS Activity: 9434 - Iowa Department of Agriculture and Land Stewardship - Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 05/26/2021 Description: Financing: Funded Amount: \$10,000.00 Net Drawn: \$10,000.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person IOWA - Program Year 2024 Page: 584 of 1151

CAPER 720

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 721

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Clarinda Grant Year 2021 0005 - CDBG Community Facilities and Services Project: Objective: Create spitable living environments IDIS Activity: 9475 - Clarinda - 16 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/06/2024 Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$580,000.00 Net Drawn: \$580,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 720 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person **NOWA** - Program Year 2024 Page: 586 of 1151

CAPER 722

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	690		
Black/African American:					0	D	0.	0	0	0	7		
Asian:					0	0	0	D.	0	0	3		
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D		0	O		
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W)					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	tive & Black	k/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	20		
Asian/Pacific Islander:					0	O	0	0	0	0	O		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	720		
Female-headed Households:							O		0				
Income Category.													
	Dwner	Renter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	σ	O	0									
Moderate	0	0	0	684									
Non Low Moderate	0	0	0.	36									
Total	0	0	0	720									
Percent Low/Mod	0.0%	0.0%	0.0%	95%									
Annual Accomplishments Year # Benefiting	Accompli	shment	Narrative										
2024	060.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0005 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 9476 - Clarinda - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 08/06/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 724

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- Program Year 2024

IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White	≥,			0	0	.0	D	0	0	0 0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Fort Dodge Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9482 - Fort Dodge - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 726

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IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9483 - Fort Dodge - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$29,318.00 Net Drawn: \$29,318.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 592 of 1151

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan	Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American &					0	D	0	D.	0	0	0		
American Indian/Alaskan	Native & Black	(/African	America	in:	0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: INDEPENDENCE Grant Year: 2021 0007 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9484 - Independence - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/06/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$449,055.00 Net Drawn: \$449,055.00 Balanca; \$0.00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 730

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskar					0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0	
Asian White:					.0	D	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskar	Native & Black/Afr	rican A	merica	in:	0	0	0	0	0	0		
Other multi-racial;					D	O	0	O.	0	D	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househo	ldg:				0		0		0			
Income Category.												
	Dwner Ren	ler T	otal F	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0% 0.1	396 6	0.0%	0.0%								
nnual Accomplishments	Accomplishm	ent Na	arrative									
Year # Benefi	ting											
2024	680.00											

CAPER 731

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9485 - Independence - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/06/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 596 of 1151 IOWA - Program Year 2024

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	dative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	191				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maquoketa Grant Year 2021 0007 - CDBG Downtown Revitalization Provide decent affordable housing Project: Objective: IDIS Activity: 9486 - Maguoketa - 116 Sustamability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$417,689.00 \$338,514.00 Net Drawn: Balanca; \$79,175,00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 734

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan					0	0	0	0	0	0	D		
Native Hawaiian/Other Pa					0	D	0	D	0	0	0 0 0		
American Indian/Alaskan	Native & Whit	2,			0	O O	0	D	0	0	0		
Asian White:					.0	O	0	0	0	0			
Black/African American &					0	D	0	D	0	0	D		
American Indian/Alaskan	Native & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	ds:				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefit	ing												
Year # Benefit	irig												

IOWA - Program Year 2024 Page: 599 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9487 - Maguoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$40,000.00 \$26,260.00 Net Drawn: \$13,740,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 600 of 1151

CAPER 736

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	Varrative										
Year # Benefiting	134GOTTIPAL	amplette	(m) (m) y										

The state of the s

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: West Bend Grant Year. 2021 0007 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9492 - West Bend - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$475,000.00 \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 12 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 738

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NOWA

										Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0	
Black/African American:			0	· O	0.	0	0	0	0	
Asian:			0	.0	0	D.	0	0	D	
American Indian/Alaskai	n Natrve:		0	0	0	-0	0	0	D	
Native Hawaiian/Other P			0	D	0	D	0	0	0	
American Indian/Alaskai	n Native & White,		0	0	0	D	0	0	0	
Asian White:			0	D	0	-0	0	0	D	
Black/African American			0	D	0	D	0	0	D	
	n Native & Black/African Ame	ican:	0	D	0	0	0	0	0	
Other multi-racial;			D	O	0	0	0	D	0	
Asian/Pacific Islander:			0	D	0	0	0	0	D	
Hispanic:			0	D	0	0	0	0	D	
Total:			0	D	0	0	0	0	D	
Female-headed Househo	dida:		0		O		0			
ncome Category.										
	Dwner Renter Total	Person								
Extremely Low	0 0	0 0								
Law Mad	0 0	0 0								
Moderate	0 0	0 0								
Non Low Moderate	0 0	0 0								
	0 0	0 0								
Total										
	0.0% 0.0% 0.09	6 0.0%								
Percent Low/Mod nual Accomplishments	Accomplishment Narra									
Percent Low/Mod	Accomplishment Narra									
Percent Low/Mod mual Accomplishments	Accomplishment Narra									
	Accomplishment Narra									

CAPER 739

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9493 - West Bend - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 740

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IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White	2,			0	.0	.0	D	0	0	.0	
Asian White:					0	0	0	0	0	.0	0 D	
Black/African American & V	white:				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	O.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total (Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment	Narrative									
Year # Benefitir	ig											

IOWA - Program Year 2024 Page: 605 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Armstrong Grant Year: 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9494 - Armstrong 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 \$0.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 518 Total Population in Service Area: 618 Census Tract Percent Low / Mod: 79.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 606 of 1151

CAPER 742

								Date: 05-Mar-2025
	0	.0	0	D	0	0	0	
	0	D	0.	0	0	0	0	
				D.	0	0		
n Native & White,		0			0		0	
a Page .					0			
n Native & Black/African American:								
					0			
				-				
	0	D	0	0	0	0	D	
olds:	0		0		0			
Dwner Renter Total Person								
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Accomplishment Narrative								
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	n Native: Pacific Islander: n Native & White: % White: n Native & Black/African American: Diwner Renter Total Person 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renier Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native	n Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n Native: n Native: n Native & White: n Native & Black/African American: n Native & Black/African	n Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9495 - Armstrong - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$4,000.00 \$4,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 608 of 1151

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:						O-	0.	0	0	0	0		
Asian:						D	0	D.	0	0	D		
American Indian/Alaskan Native:						D	0	-0	0	0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment)	Narrativ										
Year # Benefiti	ing												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: New Albin Grant Year. 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9500 - New Albin - 57 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/16/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$275,000.00 \$275,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 522 Total Population in Service Area: 522 Census Tract Percent Low / Mod: 60.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 746

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NOWA

White:	DIS - PR28									Date: 05-Mar-2025
Asian: American Indian/Alaskan Native: O O O O O O O O O O O O O O O O O O O	White:		0		0	D	0	0	0	
American Indian/Alaskan Native:	Black/African American:				0.	0	0	0	0	
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The second secon			0				0		
American Indian/Akaskan Native & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								0		
Black/African American & White: O						D				
Black/African American & White: O		Native & White,		0						
American Indian/Alaskan Native & Black/African American: O										
Other multi-racial; 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
Asian/Pacific Islander: O		Native & Black/African American:								
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
Total: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The state of the s					-				
Encome Category. Diwner Renter Total Person	Hispanic:		0	D	0	0	0	0	D	
Dwner Renter Total Person	Total:		0	D	0	0	0	0	D	
Dwner Renier Total Person	Female-headed Househol	dg:	0		0		0			
Extremely Low 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ncome Category.									
Low Mod 0 0 0 0 Moderate 0 0 0 0 Total 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0% 0.0% nual Accomplishments Accomplishments Accomplishment Narrative Year # Benefiting 2021 050.00 2023 050.00 2024 050.00		Dwner Renter Total Person								
Moderate 0 0 0 0 0 Non Low Moderate 0 0 0 0 0 Total 0 0 0 0 0 Percent LowMod 0.0% 0.0% 0.0% 0.0% Inual Accomplishments Accomplishment Narrative Year # Benefiting 2021 0\$0.00 2022 0\$0.00 2023 0\$6.00 2024 0\$0.00	Extremely Low	0 0 0 0								
Non Low Moderate 0 0 0 0 0 Total 0 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0% 0.0% Inual Accomplishments Accomplishment Narrative Year # Benefiting 2021 0\$0.00 2022 0\$0.00 2024 0\$0.00	Low Med	0 0 0 0								
Total 0 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0% 0.0% Inual Accomplishments Accomplishment Narrative Year # Benefiting 2021 080.00 2022 080.00 2024 080.00	Moderate	0 0 0 0								
Percent Low/Mod 0.0% 0.0% 0.0% 0.0% Inual Accomplishments Accomplishment Narrative Year # Benefiting 2021 080.00 2022 080.00 2024 080.00	Non Low Moderate	0 0 0 0								
roual Accomplishments Accomplishment Narrative Year # Benefiting 2021	Total	0 0 0 0								
Year # Benefiting 2021	Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
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2022 050.00 2023 080.00 2024 050.00	Year # Benefit	ing								
2023 08d 00 2024 080.00	2021	050.00								
2024 030.00	2022	090.00								
	2023	080.00								
WA - Program Year 2024 Page: 611 of 115:	2024	0\$0,00								
IWA - Program Year 2024 Page: 611 of 115										
DWA - Program Year 2024 Page: 511 of 115:										
WA - Program Year 2024 Page: 611 of 115:		A								0.7.16.2.5.7.11
	WA - F	rogram Year 2024								Page: 611 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9501 - New Albin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/16/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28					- 20			-	- 2		-	30,00	te: 05-Mar-2025
White:					0	0	0	D	0	0	0		
Black/African American:						D-	0.	0	0	0	0		
Asian:						0	0	D.	0	0	D		
American Indian/Alaskan Native:						O	0	-0	0	0	0 0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	911				0		0		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Law Mad	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrative										
Year # Benefitin													

IOWA - Program Year 2024 Page: 513 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Nock Valley Grant Year 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9504 - Rock Valley - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/20/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$106,088.00 \$106,088.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,354 Total Population in Service Area: 3,354 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 750

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NOWA

											Date: 05-Mar-2025
				0	.0	0	D	0	0	0	
Black/African American:							0	0	0	0	
Asian:						0	D.	0	0	D	
American Indian/Alaskan Native:						0	-0	0	0	D	
Native Hawaiian/Other Pacific Islander:						0	D	0	0	0	
ative & Whit	2,			0	.0	0	D	0	0	0	
				0	O	0	0	0	:0	D	
Black/African American & White:						0	D.	0	0	D	
ative & Black	/African	America	an:	0	O	0	0		0	0	
				0	0	0	0	0	0	0	
				0	O	0	0	0	0	D	
				0	D	0	0	0	0	D	
				0	D	0	0	0	0	D	
11.				0		O		0			
Dwner	Renter	Total	Person								
0	0	0	0								
0	0	O	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0.0%	0.0%	0.0%	0.0%								
Accompli	shment	Narrativ	9								
g											
090.00											
	fic Islander: ative & White white ative & Black Dwmer 0 0 0 0 0 0 0 0 0 Accompli	fic Islander: ative & White: white: ative & Black/Africar Dwner Renter 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment	fic Islander: ative & White: white: ative & Black/African America Dwiner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrativi	fic Islander: ative & White: white: ative & Black/African American: Dwner Renter Total Person 0	Dwner Renter Total Person	Dwner Renter Total Person	District District	ative: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Diversection Comparison C	District District	Dwmer Renter Total Person Company Compan

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 **Hock Valley** Grant Year 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9505 - Rock Valley - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/20/2024 Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$468,912.00 \$468,912.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 3,354 Census Tract Percent Low / Mod: 51.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 752

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NOWA

IDIS - PR28												Date	: 05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:						O-	0.	0	0	0	0		
Asian:						.0	0	D.	0	0	0		
American Indian/Alaskan Native:						D	0	-0	0	0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	191				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9506 - Rock Valley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/20/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 754

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:						O	0.	0	0	0	0	
Asian:						D	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	0	D	
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & White:					0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Algona Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9509 - Alguna - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/18/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$25,078.00 \$26,078.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 756

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NOWA

IDIS - PR28												Date: 05-M	ar-2025
White:					6	.0	0	D	6	0	0		
Black/African American					0	D	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan I	Native:				0	D	0	0	0	0	0		
Native Hawaiian/Other Pa					0	D	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O.	0	0	0	:0	D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	O		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	D.		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	D.	6	0	D		
Female-headed Household	ig:				3		0		3				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	-4	0	A.	0									
Moderate	1.	0	1	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti	rig												
2023	060.00												
	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9510 - Algona - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 06/18/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2024

IOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	0	0	0	O		
American Indian/Alaskan Na	tive & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0			
Black/African American & W	nite:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0	O-		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		O		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	σ									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	9									

IOWA - Program Year 2024 Page: 623 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Anamosa Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9511 - Anamosa - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 01/17/2024 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$159,418.00 \$159,418.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 760

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THE COLUMN						- 10		- 6	(F)	1.50	1.20	
White:					5	.0	0	0	5	0	0	
Black/African American:					0	0	0.	a	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N					0		0	-0	0	0	0	
Native Hawaiian/Other Pac					0	0	0	D	0	0	0	
American Indian/Alaskan N	ative & Whit	è,			0	0	0	D	0	0	0	
Asian White:	diamen				0			-0	0		D	
Black/African American & V		May 7			0	D	0	D.	0	0	D	
American Indian/Alaskan N	ative & Black	(/Africar	America	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					5	D	0	0	5	0	D	
Female-headed Household	911				5		0		5			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	- 0	0	0	0								
Law Mad	-4	0	a.	0								
Moderate	1.	0	1	0								
Non Low Moderate	0.	0	0									
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefitin												
2023	090.00											
enred	Manual											

CAPER

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761

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9512 - Ariamosa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/17/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,950.00 \$19,950.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 762

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BEDFORD Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9513 - Bedford - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$144,222.00 \$144,222.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 764

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					6	.0	0	D	6	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskar	n Native:				0	0	0	0	0	0	D	
Native Hawaiian/Other P	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	n Native & Whit	2,			0	0	0	D	0	0	.0	
Asian White:					0	0	0	0	0	0	D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskar	n Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Househo	olds:				0		O		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	Ø								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments Year # Benef	Accompli	shment	Narrativ	4								
2023	090.00											
7024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9514 - Bedford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 766

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Brighton Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9515 - Brighton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$183,053.00 \$183,053.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 768

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					6	.0	ů.	D	6	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	-			0	0	0	D	0	0	0 0 0	
Asian White:					0	O	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	Africa	Americ	an:	0	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	0	
Female-headed Househol	dis:				2		0		2			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	5	0	5	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefit	ing											
2023	050.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9516 - Brighton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,538.00 Net Drawn: \$19,538.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 634 of 1151

> **CAPER** 770

IOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O.	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American &					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial:					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomple	shment)	Narrativ	4								
Year # Benefit												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Casey Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9517 - Casey - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/22/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$242,278.00 \$242,278.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:					7	.0	0	0	7	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	-0	O.	.0	D	
Native Hawaiian/Other Pa	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	0 0	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					7	D	0	0	7	0	D	
Female-headed Househo	lds:				1		0		1			
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	2	0	2	0								
Law Med	1	0	1	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	7	0	7	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefit	bing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9518 - Casey - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 01/22/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$21,000.00 \$21,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 774

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- Program Year 2024

IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	Varrative										
Year # Benefiting	134GOTTIPAL	anniche	(m) (m) y										

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Glidden Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9519 - Glidden - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 06/18/2024 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$269,895.00 \$269,895.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 776

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NOWA

White:					9	.0	0	0	9	0	0	
Black/African American:					0	0	0	Q	0	0	0	
Asian:					0		0	D.	0	0	0	
American Indian/Alaskan N	atrue'				0	0	0	-0	0	0	D	
Native Hawaiian/Other Pac					0	0	0	0	0	0	0	
American Indian/Alaskan N		>			0	0	0	D	0	0	0	
Asian White:	Serie Cirino				0	0	0	0	0	0	a	
Black/African American & V	vhite:				0	D	0	0	0	0	D	
American Indian/Alaskan N	lative & Black	/Africa	America	in:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					9	D	0	0	9	0	0	
Female-headed Household	91.				1		o		1			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	2	0	2	0								
Law Mad	7	0	7	0								
Vloderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
Cotal	9	0	9	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nual Accomplishments	Accomple	shment	Narratiy	5								
Year # Benefitir	g											
2022	090,00											
2023	090.00											
2024	050.00											

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9520 - Glidden - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 06/18/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 778

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- Program Year 2024

IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Greene Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9521 - Greene - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$123,933.00 \$123,933.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 780

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					4	.0	0	0	4	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan I	Vatrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pai	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan I	Vative & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					.0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan I	Varive & Black	/Africar	n America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					4	D	0	0	4	0	D	
Female-headed Households:					3		O		3			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Law Mad	3	0	3	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9522 - Greene - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 782

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IOWA

DIS - PR28												Date: 05-Mar-2
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & White:					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	911				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

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IDIS - PR28 Date: 05-Mar-2025 UGLG La Porte Lity Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9523 - La Porte City - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status: Completed 09/05/2024 Rehab; Single-Unit Residential (14A) Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$176,182.00 \$176,182.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units . 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 784

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NOWA

									Date: 05-Mar-2025
White:		7	.0	O.	0	7	0	0	
Black/African American:		0	O	0.	0	0	0	0	
Asian:		0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:	.0	D	0	-0	O.	.0	D	
Native Hawaiian/Other Pa		0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White,	0	0	0	D	0	0	0	
Asian White:		0			-0	0			
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	0	
Other multi-racial;		D	D	0	0	0	D	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		7	D	0	0	7	0	D	
Female-headed Househol	de:	0		0		0			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	1 0 1 0	Y.							
Law Med	4 0 4 0								
Moderate	2 0 2 0								
Non Low Moderate	0 0 0 0	1							
Total	7 0 7 0	1							
Percent Low/Mod	100% 0.0% 100% 0.0%	i							
nnual Accomplishments	Accomplishment Narrative								
	irig								
Year # Benefit									
Year # Benefit 2022	050.00								
	050,00								

CAPER 785

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9524 - La Porte City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 650 of 1151 IOWA - Program Year 2024

DIS - PR28												Date:	05-Mar-2025
White:	0	.0	Ó.	D	0	0	0						
Black/African American						· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	Vatrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	Vative & White	7			0	0	0	D	0	0	O O		
Asian White:					0	D	0	0	0		D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	O		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	19:				0		0		0				
Income Category.													
	Dwner R	enter 7	Total P	erson									
Extremely Low	0	0	0	0									
Law Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplisi	hment N	arrative										
Year # Benefitir	rig												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Lámont Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9527 - Lamont - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/08/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$72,408.00 \$72,408.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 788

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					3	.0	0	D	3	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	Q	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	0	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	O	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					3	D	0	0	3	0	D	
Female-headed Househol	ds:				1		0		1			
Income Category.												
	Dwner (Renter	Total	Person								
Extremely Low	2	0	2	0								
Law Med	1	σ	1	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	3	0	3	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	u.								
Year # Benefit	ing											
2023	060.00											

CAPER 789

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9528 - Lamont - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 04/08/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$11,500.00 \$11,500.00 Net Drawn: \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 790

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IOWA

IS - PR28												Date: 05-Mar-202
White:	0	.0	0	D	0	0	0					
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White	-			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomplis	hment h	larrative									
Year # Benefiting												

CAPER 791

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MONTEZUMA Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9529 - Montezuma - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$182,538.00 \$182,538.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					6	.0	Ó.	D	6	0	0	
Black/African American	12				0	O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alask	an Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other					0	D	0	D	0	0	0	
American Indian/Alaska	an Native & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					:0		0	0	0	0	D	
Black/African American					0	D	0	D.	0	0	D	
American Indian/Alask	an Native & Black	/Africar	America	an:	0	D	0	0	0	0	O	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pazific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	0	6	0	D	
Female-headed Housel	holds:				1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	4.	0	4.	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Bene	efiting											
2022	060.00											
2023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9530 - Montezuma - 151 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,000.00 \$19,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 794

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IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MOUNT AYR Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9531 - Mount Ayr - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/12/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$191,995.00 Net Drawn: \$191,995.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					6	.0	0	D	6	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0	0	D	
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africa	n Americ	an:	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	D	0	D.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:							0	D.	6	0	D	
Female-headed Househole	da:				3		0		3			
Income Category.												
	Dwngr R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	3	0	3	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	implishments Accomplishment Narrative											
Year # Benefits	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9532 - Mount Ayr - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/12/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$18,702.00 Net Drawn: \$18,702.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IS - PR28	SECTION 1											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whiti	≥,			0	0	0	0	0	0	0	
Asian White:					0		0				D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
fotal:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
Cotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomple	shment	Narrativ	9								
Year # Benefiting												

IOWA - Program Year 2024 Page: 663 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: North Liberty Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9533 - North Liberty - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/09/2024 Status: Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$132,177.00 Net Drawn: \$132,177.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 800

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NOWA

IDIS - PR28												Date: 05-	Mar-2025
White:					4	.0	0	0	4	0	0		
Black/African American	1				1	D-	0.	0	1	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaska	n Native:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other I					0	D	0	D	0	0	0 0		
American Indian/Alaska	an Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					:0			0	0	0			
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alaska	in Native & Black	(/African	America America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					.5	D	0	0	5	0	D		
Female-headed Househ	iolds:				4		0		4				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	1	0	1	0									
Moderate	4.	0	4.	0									
Non Low Moderate	0	0	0	0									
Total	5	0	5	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	9									
Year # Bene	fitting												
2022	050.00												
7023	090.00												

CAPER 801

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9534 - North Liberty - 161 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/09/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,988.00 \$19,988.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 666 of 1151 IOWA - Program Year 2024

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Medfield Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9535 - Redfield - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/03/2024 Status: Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 12/01/2021 Financing: Architectural Barrier Removal (ABR) & Exterior Home Improvements (EHI)TSLHR Funded Amount: \$174,695.00 Net Drawn: \$174,695.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date:	05-Mar-2025
White:					6	.0	0	D	6	0	0		
Black/African Americ	cant				0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Ala	askan Native:				0	D	0	-0	0	0	D		
Native Hawaiian/Oth	her Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Ala	skan Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African Americ					0	D	0	D	0	0	D		
American Indian/Ala	skan Native & Blac	(/Africar	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islande	er:				0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Hou	iseholds:				1		0		1				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	-0	0	0	0									
Law Mad	-4	0	4.	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishme	nts Accompl	shment	Narrativ	e.									
Year # B	enefiting												
2022	050.00												
2023	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9536 - Redfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/03/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$17,000.00 \$17,000.00 Net Drawn: \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 670 of 1151

> **CAPER** 806

IOWA

DIS - PR28											Date: 05-Mar-2025	
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:1				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Reinbeck Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9537 - Reinbeck - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$207,105.00 \$207,105.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: Housing Units : 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 808

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					6	.0	0	D	6	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					.0	O	0	0	0		D	
Black/African American 8					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africa	n Americ	an:	0	0	0	0	0	0		
Other multi-racial;					0	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	D.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					6	D	0	D.	6	0	D	
Female-headed Househo	lds:				3		0		3			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Law Mod	5	0	5	0								
Moderate	0.	0	0	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomple	shment	Narrativ	e								
Year # Benefi	ting											
2023	090.00											

CAPER 809

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9538 - Reinbeck - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$23,000.00 \$23,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 674 of 1151 IOWA - Program Year 2024

DIS - PR28	E. F. S.											Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	9									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Tipton Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9539 - Tipton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$128,907.00 \$128,907.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units .. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 812

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NOWA

IDIS - PR28												Date: 05-Mar	-2025
White:					6	.0	0	D	6	0	0		
Black/African American					0	D-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaska	n Natrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other I					0	D	0	D	0	0	0		
American Indian/Alaska	n Native & Whit	2,			0	0	.0	D	0	0	D D		
Asian White:					:0	D	0	0	0	0			
Black/African American	The second second				0	D	0	D.	0	0	D		
American Indian/Alaska	n Native & Black	(/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Househ	olds:				2		O		2				
Income Category													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mod	2	0	2	0									
Moderate	4.	0	4.	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	4									
Year # Bene	fitting												
2023	060.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9540 - Tipton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,400.00 \$20,400.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 678 of 1151 IOWA

IS - PR28											Date:	05-Mar-2025	
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

IOWA - Program Year 2024 Page: 679 of 1151

IDIS - PR28 Date: 05-Mar-2025. UGLG: Carroll County Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9541 - Carroll County - 981 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Status: Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$235,763.00 Net Drawn: \$235,763.00 Balanca; \$0.00 Proposed Accomplishments: Households (General): 10 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

White:					12	.0	0	0	12	0	0	
Black/African American					0	D	0.	a	0	0	0	
Asian:				0	0	0	Ď.	0	0	0		
American Indian/Alaskan Nat	trve:			0	0	Ö	-0	0	0	D		
Native Hawaiian/Other Pacific				0	D	0	0	0	0	0		
American Indian/Alaskan Nat	0		0	D		0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nat	rive & Black	/African	America	an:	0	O	0	0	0	0	0	
Other multi-racial;	0	0	0	D.	0	0	0					
Asian/Pacific Islander:						O	0	0.		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	12	0	D	
Female-headed Households:							0		1			
Income Category					1							
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	7	0	7	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	12	0	12	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2022	(60.00)											
7023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9542 - Carroll County - 101 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$19,000.00 \$19,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 682 of 1151

CAPER 818

DIS - PR28								Date:	05-Mar-2025				
White:		0	.0	0	D	0	0	0					
Black/African American:			0	D-	0.	0	0	0	0				
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan Na	American Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White.					0	0	0	D	0	0	0		
Asian White:							0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: ATLANTIC Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9543 - Atlantic - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/13/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 23 E 4th St Atlantic, IA 50022-1377 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$125,752.50 \$125,752.50 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 820

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NOWA

DIS - PR28								Date: 05-Mar-20				
White:		2	.0	0	D	2	0	0				
Black/African American:		0	0	0.	0	0	0	0				
Asian:	0	O	0	D.	0	0	D					
American Indian/Alaskan Na	0	Ö	0	-0	0	.0	D					
Native Hawaiian/Other Pacific Islander:						0	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:					0	D		-0	0	0	D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	D	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					2	D	0	0	2	0	D	
Female-headed Households:					1		0		1			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	2	0	2	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e.								
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9544 - Atlantic - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/13/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 686 of 1151 IOWA

IDIS - PR28												Dat	e: 05-Mar-2025
White:	Wnite:								0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan Na	merican Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Pacit	0	D	0	D	0	0	0						
American Indian/Alaskan Native & White,						0	0	D	0	0	0 0 0		
Asian White:						D	0	0	0				
Black/African American & W	0	D	0	D	0	0	0						
	American Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial;						O	0	0	0	0	0		
Asian/Pacific Islander:						D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category:													
	Dwner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments													
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BURLINGTON Grant Year. 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9545 - Burlington - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 01/17/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 400 Washington St Burlington, IA 52601-5142 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: Housing Units 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 824

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NOWA

DIS - PR28								Date:	05-Mar-2025				
White:		0	.0	0	D	0	0	0					
Black/African American:			0	D-	0.	0	0	0	0				
Asian:	0	0	0	D.	0	0	D						
American Indian/Alaskan Na	American Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0		
American Indian/Alaskan Native & White.					0	0	0	D	0	0	0		
Asian White:							0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9546 - Burlington - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/17/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$2,015.00 \$2,015.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 690 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:	0	.0	0	D.	0	0	D						
American Indian/Alaskan N	0	D	0	-0	0	0	0						
Native Hawaiian/Other Pac	ative Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan N	0	0	0	D	0	0	O O						
Asian White:	0	D	0	0	0		D						
Black/African American & \	0	D	0	D.	0	0	0						
American Indian/Alaskan N	1:-	0	O	0	0	0	0	0					
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	O		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner R	enter 7	Total P	erson									
Extremely Low	0	0	0	0									
Law Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	nual Accomplishments Accomplishment Narrative												
Year # Benefitir	rig												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 City of Marshalltown UGLG: Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9549 - Marshalltown - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 09/12/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 24 N Center St Marshalltown, IA 50158-4911 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$416,500.00 Net Drawn: \$416,500.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 828

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IOWA

IDIS - PR28												Date: 05-Mar-	-2025
White:				4	.0	0	0	4	0	0			
Black/African American:					0	O	0.	0	0	0	D		
Asian:					1	0	0	D.	1	0	D		
American Indian/Alaskan	Native:				0	0	0	-0	0	.0	0		
Native Hawaiian/Other P					0	0	0	D	0	0			
American Indian/Alaskan	Native & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0			0	0	0			
Black/African American 8					0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	(/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					5	D	0	0	5	0	D		
Female-headed Househo	olds:				5		0		5				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	3	0	3	0									
Non Low Moderate	.2	0	2	0									
Total	5	0	5	0									
Percent Low/Mod	60%	0.0%	60%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefi	iting												
2023	090.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0002 - CDBG Housing Project: Objective: IDIS Activity: 9550 - Marshalltown - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/12/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 694 of 1151 IOWA - Program Year 2024

DIS - PR28									Date	: 05-Mar-2025			
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 City of Marshalltown UGLG Grant Year: 2021 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9553 - Marshalltown - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/12/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: National Objective: LMH 24 N Center St Marshalltown, IA 50158-4911 Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: Housing Units 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 832

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NOWA

DIS - PR28									Date	: 05-Mar-2025			
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Clarion Grant Year. 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9589 - Clarion - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$473,871.88 \$377,711.88 Net Drawn: \$96,160,00 Balanca; Proposed Accomplishments: People (General): 2,850 Total Population in Service Area: 2,850 Census Tract Percent Low / Mod: 64,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 834

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NOWA

DIS - PR28	- 12											Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	9									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Fort Atkinson Grant Year 2021 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9591 - Fort Atkinson - 39 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Completed 05/23/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: construction of a new public water supply well, well house, interconnecting water mair, Funded Amount: \$269,973.00 backup generator at both the new well and the existing well and associated miscellaneous work Net Drawn: \$269,973.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 349 Total Population in Service Area: 349 Census Tract Percent Low / Mod: 53.30 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 836

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IOWA

									Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan		0	0	0	0	0	0	D	
Native Hawaiian/Other Pa		0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White,	0	0	0	D	0	0	0	
Asian White:		0		0	0	0	0		
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	O	
Other multi-racial;		D	0	0	O.	0	D	O	
Asian/Pacific Islander:		0	O	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D	
Female-headed Househo	lds:	0		0		0			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Law Mad	0 0 0 0								
Moderate	0 0 0 0								
Non Low Moderate	0 0 0 0								
Total	0 0 0 0								
Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
nnual Accomplishments	Accomplishment Narrative								
Year # Benefit	hing								
	050.00								
2022	(0861,00)								
	090.00								

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9592 - Fort Atkinson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/23/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 702 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:								D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	strve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	-0	0			
Black/African American & W					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	į.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											

IOWA - Program Year 2024 Page: 703 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9598 - Lanesboro - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$12,000.00 \$12,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 704 of 1151

DIS - PR28									Date	: 05-Mar-2025			
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG LENOX-Grant Year. 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9599 - Lenox - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/06/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$455,918.00 \$466,918.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,407 Total Population in Service Area: 1,407 Census Tract Percent Low / Mod: 60.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 842

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NOWA

										Date: 05-Mar-2025
White:			0	.0	Ó.	D	0	0	0	
Black/African American:			0	0	0.	0	0	0	0	
Asian:			0	0	0	D.	0	0	O	
American Indian/Alaskan N			0	D	0	0	0	0	D	
Native Hawaiian/Other Paci			0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White,		0	0	0	D	0	0	0	
Asian White:	4000		0	O	0	0	0	0	D	
Black/African American & V			0	D	0	D.	0	0	D	
	ative & Black/African American		0	0	0	0	0	0	0	
Other multi-racial;			0	.0	0	0	0	D	0	
Asian/Pacific Islander:			0	D	0	0	0	0	D	
Hispanic:			0							
Total:			0	D	0	0	0	0	D	
Female-headed Households	14.		0		0		0			
ncome Category.										
	Dwner Renter Total Per	SOIT								
Extremely Low	0 0 0	0								
Low Mod	0 0 0	0								
Moderate	0 0 0	0								
Non Low Moderate	0 0 0	0								
Total	0 0 0	0								
Percent Low/Mod	0.0% 0.0% 0.0% 0	096								
nual Accomplishments	Accomplishment Narrative									
Year # Benefitin	g									
	090.00									
2022										
2022 7023	090.00									

CAPER 843

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9600 - Lenox - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/06/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$14,633.00 \$14,633.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 708 of 1151 IOWA - Program Year 2024

DIS - PR28									Date	: 05-Mar-2025			
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 709 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Lytton Grant Year: 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9603 - Lytton - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$277,246.00 \$277,246.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 242 Total Population in Service Area: 242 Census Tract Percent Low / Mod! 52.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 846

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NOWA

								Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0	
Black/African American:	0	0	0.	0	0	0	0	
Asian:	0	0	0	D.	0	0	D	
American Indian/Alaskan Native:	0	0	0	-0	0	0	D	
Native Hawaiian/Other Pacific Islander:	0	0	0	D	0	0	0	
American Indian/Alaskan Native & White,	0	0	0	D	0	0	0	
Asian White:	0		0	0	0	0		
Black/African American & White:	0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	O	0	0	0	0	O	
Other multi-racial;	D	0	0	0	0	D	O	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D	
Female-headed Households:	0		0		0			
Income Category:								
Dwner Renter Total Person								
Extremely Low 0 0 0 0								
Low Mod 0 0 0 0								
Moderate 0 0 0 0								
Non Low Moderate 0 0 0 0								
Total 0 0 0 0								
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%								
nnual Accomplishments Accomplishment Narrative								
Year # Benefiting								
2021 (60.00)								
7072 090,00								
2023 090 00								
2024 0\$0,00								
DWA - Program Year 2024								Page: 711 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9604 - Lytton - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2022 Description: Financing: Funded Amount: \$22,500.00 Net Drawn: \$22,500.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

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IDIS - PR28 Date: 05-Mar-2025 UGLG: MONDAMIN Grant Year. 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9605 - Mondamin - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$134,092.00 \$134,092.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 402 Total Population in Service Area: 402 Census Tract Percent Low / Mod: 56.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 850

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NOWA

									Date: 05-Mar-2025			
Vhite:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
sian:					0	0	0	D.	0	0	D	
merican Indian/Alaskan Natr	ve:				0	D	0	0	0	.0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0	
merican Indian/Alaskan Nati	ve & White	2,			0	0	0	D	0	0	0 0 0 0	
sian White:					0		0	0	0		D	
llack/African American & Whi					0	D	0	D.	0	0	D	
merican Indian/Alaskan Nati	ve & Black	/African	America	n:	0	O	0	0	0	0	O-	
Other multi-racial;					D	0	0	0	0	D	0	
sian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	O	0	0	0	D	
otal:					0	D	0	0	0	0	0	
male-headed Households:					0		0		0			
ncome Category.												
	Dwner F	Renter	Total 6	erson								
xtremely Low	0	0	0	0								
ow Med	0	0	0	0								
loderate	0	0	0	0								
Ion Low Moderate	0	0	0	0								
otal	0	0	D.	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nal Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9606 - Mondamin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 716 of 1151 IOWA - Program Year 2024

DIS - PR28												Date:	05-Mar-2025
White:	0	.0	Ó.	D	0	0	0						
Black/African American:							0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	Vatrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	O O		
Asian White:					0	D	0	0	0		D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	O		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	19:				0		0		0				
Income Category.													
	Dwner R	enter 7	Total P	erson									
Extremely Low	0	0	0	0									
Law Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplisi	hment N	arrative										
Year # Benefitir	rig												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Moravia Grant Year: 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9607 - Moravia - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/19/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$276,955.00 \$276,955.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 665 Total Population in Service Area: 665 Census Tract Percent Low / Mod: 63.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 854

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NOWA

										Date: 05-Mar-202
White:			0	.0	ů.	D	0	0	0	
Black/African American:			0	0	0.	0	0	0	0	
Asian:			0	0	0	D.	0	0	O	
American Indian/Alaskan	Native:		0	0	0	-0	0	0	D	
Native Hawaiian/Other P	The state of the s		0	0	0	D	0	0	0	
American Indian/Alaskan	Native & White,		0	0	0	D	0	0	0	
Asian White:			0		0	-0	0			
Black/African American &			0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black/African A	merican:	0	O	0	0	0	0	0	
Other multi-racial;			D	0	0	0	0	D	0	
Asian/Pacific Islander:			0	D	0	0	0	0	D	
Hispanic:			0	D	0	0	0	0	D	
Total:			0	D	0	0	0	0	D	
Female-headed Househo	lds:		0		0		0			
Income Category.										
	Dwner Renter T	otal Person								
Extremely Low	0 0	0 0								
Low Mod	0 0	0 0								
Moderate	0 0	0 0								
Non Low Moderate	0 0	0 0								
Total	0 0	0 0								
Percent Low/Mod	0.0% 0.0% (0.0%								
inual Accomplishments	Accomplishment Na	urative								
	tirig									
Year # Benefi										
	050.00									
Year # Benefi										

CAPER 855

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9608 - Moravia - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/19/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IDIS - PR28												Date: 0	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	0	0	-0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	a a	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & White:					0	D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househol	de:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative	4									
Year # Benefit													
Annual Accomplishments Year # Benefit		shment	Narrativ	9									

IOWA - Program Year 2024 Page: 721 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Pleasantville Grant Year: 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9609 - Pleasantville - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/02/2024 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$479,000.00 \$479,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 86 Total Population in Service Area: 86 Census Tract Percent Low / Mod: 68.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 858

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NOWA

DIS - PR28									Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0	
Black/African American:		0	O	0.	0	0	0	0	
Asian:		0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative:	0	D	0	-0	0	0	D	
Native Hawaiian/Other Pac	ific Islander:	0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White,	0	0	0	D	0	0	0 0 0	
Asian White:		0			0	0	0		
Black/African American & 1		0	D	0	D.	0	0	D	
	lative & Black/African American:	0	O	0	0	0	0	O	
Other multi-racial;		D	D	0	0	0	D	0	
Asian/Pacific Islander:		0	D	0	0		0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D	
Female-headed Household	91	0		0		0			
Income Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	0 0 0 0								
Moderate	0 0 0 0								
Non Low Moderate	0 0 0 0								
Total	0 0 0 0								
Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
nual Accomplishments	Accomplishment Narrative								
Year # Benefitir	ng								
2021	050.00								
2022	090,00								
2023	086.00								
2024	0\$0,00								
DWA - Pr	rogram Year 2024								Page: 723 of 1151

CAPER 859

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9610 - Pleasantville - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/02/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 724 of 1151

DIS - PR28												Date: (05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:						O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	0	0	0	0		
American Indian/Alaskan Native & White,				0	0	0	D	0	0	0			
Asian White:				0	0	0	0	0		D			
Black/African American & White:				0	D	0	D.	0	0	D			
	American Indian/Alaskan Native & Black/African American:				0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment)	Nacrativ	e.									

IOWA - Program Year 2024 Page: 725 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Randolph Grant Year. 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9611 - Randolph - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$75,396.00 \$75,396.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 168 Total Population in Service Area: 168 Census Tract Percent Low / Mod: 55.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 726 of 1151 **NOWA** - Program Year 2024

IDIS - PR28												Date	: 05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	dative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & White:					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	191				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9612 - Randolph - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$15,000.00 \$15,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 728 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan Nat	trve:				0	D	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & Wh	nite:				0	D	0	D.	0	0	D	
American Indian/Alaskan Nai	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: St. Ansgar Grant Year: 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9613 - St. Ansgar - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$381,358.00 \$381,358.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,107 Total Population in Service Area: 1,107 Census Tract Percent Low / Mod: 53.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 866

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan I	Vatrve:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pai	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Vative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0	D		
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan I	Varive & Black	/African	Americ	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	is:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	e.									
Year # Benefiti	ng												
2023	060.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9614 - St. Ansgar - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/05/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 732 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	.0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: STUART Grant Year: 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9617 - Stuart - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 11/26/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$475,000.00 \$475,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,648 Total Population in Service Area: 1,648 Census Tract Percent Low / Mod: 60.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 870

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NOWA

										Date:	05-Mar-2025
			0	.0	0	D	0	0	0		
			0	· O	0.	0	0	0	0		
			0	.0	0	D.	0	0	D		
lative:			0		0	-0	0	0	D		
			0		0	D	0	0			
lative & White,			0	0					0		
				0					D		
lative & Black/Afri	ican Americai	1:									
			0	D	0	0	0	0	D		
			0	D	0	0	0	0	D		
91			0		0		0				
Dwner Renti	er Total P	erson									
0	0 0	0									
0	0 0	σ									
0	0 0	0									
0	0 0	0									
0	0 0	0									
0.0% 0.0	7% 0.0%	0.0%									
Accomplishme	ent Narrative										
ig .											
060.00											
050.00											
	Dwner Rent 0 0 0 0 0 0 0	ific Islander: lative & White: lative & Black/African American St. Diwmer Renier Total Properties 0	ific Islander: lative & White: lative & Black/African American: Dwmer Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative	Dwner Renter Total Person	Diviner Renter Total Person	Sistive	Diviner Renter Total Person	Diviner Renter Total Person	Diviner Renter Total Person O	Diviner Renter Total Person C	Dwmer Renter Total Person

CAPER 871

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9618 - Stuart - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 11/26/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2024

IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 737 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG Volga City Grant Year: 2021 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9619 - Volga City - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$118,462.00 Net Drawn: \$118,462.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 208 Total Population in Service Area: 208 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 738 of 1151

DIS - PR28												Date: 05-Mar-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pai	cific Islander:				0	D	0	D	0		0 0	
American Indian/Alaskan I	Native & White	2			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan (Native & Black	/African	America	n:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner F	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Varrative									
Year # Benefiti	rig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9620 - Volga City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$17,016.00 Net Drawn: \$17,016,00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 740 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	D.	0	D.	0	0	D	
American Indian/Alaskan Nat	tive:				0	O	0	-0	0	0	D	
Native Hawaiian/Other Pacifi	c Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan Nat	tive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	O.	0	0	0	10	D	
Black/African American & Wh	nite				0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	rive & Black	/African	America	n:	0	· O	0	0	0	0	.0	
Other multi-racial;					0	O.	0	D.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0									
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0003 - CDBG Water & Sewer Project: Objective: IDIS Activity: 9622 Winneshiek County - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$11,000.00 \$11,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 742 of 1151 IOWA - Program Year 2024

CAPER 878

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9672 - Iowa Women's Foundation - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus: No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 02/22/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 881

Page: 745 of 1151

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9798 - Tallgrass - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$11,312.00 Net Drawn: \$0.00 Balanca; \$11,311,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 882

Page: 746 of 1151

NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Paci	ific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Na	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	.0		
Black/African American & W	vhite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	m:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	91				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	darrative									
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ackley Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$33,680.00 \$33,680.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	2									

IOWA - Program Year 2024 Page: 749 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9800 - Ackley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$10,384.00 \$1,616,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 750 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: ALLISON Grant Year. 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9801 - Allison - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$222,458.00 \$177,283,00 Net Drawn: \$45,175,00 Balanca; Proposed Accomplishments: People (General): 966 Total Population in Service Area: 966 Census Tract Percent Low / Mod: 62.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 888

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NOWA

IDIS - PR28												Date: 05-Mar-202
White:	0	.0	0	D	0	0	0					
Black/African American	0	O-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0 0	
Asian White:					0	D	0	0	0			
Black/African American & White:						D	0	D	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

CAPER 889

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9802 - Allison 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$28,469.00 \$1,531,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 754 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0				
Black/African American:	0	D	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan N	Vatrve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pac	cific Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan N	Vative & White				0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & White:						D	0	D	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	O	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefitir	rig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 BURT UGLG: Grant Year: 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9803 - Burt - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$275,000.00 \$275,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 533 Total Population in Service Area: 533 Census Tract Percent Low / Mod: 52.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American	1				0	0	0.	0	0	0	0		
Asian:	Asian:						0	D.	0	0	O		
American Indian/Alaska	American Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other					0	D	0	D	0	0	0		
American Indian/Alaska	an Native & Whit	2,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	0	0	0	D		
Black/African American	and the second second				0	D	0	D.	0	0	D		
	American Indian/Alaskan Native & Black/African American:					O	0	0	0	0	0		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Housel	nolds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	.0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.096									
Annual Accomplishments Accomplishment Narrative													
Year # Bene	efiting												
2023	090.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9804 - Burt - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 758 of 1151 IOWA - Program Year 2024

CAPER 894

IDIS - PR28												Date: 05-Mar-2
White:	0	.0	0	D	0	0	0					
Black/African American:	0	O	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:						D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

IOWA - Program Year 2024 Page: 759 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG Danbury Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9805 - Dambury - 59. Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$202,383.00 \$142,408.00 Net Drawn: \$59,975,00 Balanca; Proposed Accomplishments: People (General): 348 Total Population in Service Area: 348 Census Tract Percent Low / Mod: 59.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 896

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:		0	.0	Ó.	D	0	0	0					
Black/African American:	0	· O	0.	0	0	0	0						
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	Vatrve:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	O O		
Asian White:						D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O.	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	O		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner R	enter 7	Total P	erson									
Extremely Low	0	0	0	0									
Law Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefitir	rig												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG GOWRIE Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9807 - Gowne - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$480,000.00 \$336,538.00 Net Drawn: Balanca; \$143,462.00 Proposed Accomplishments: People (General): 1,037 Total Population in Service Area: 1,037 Census Tract Percent Low / Mod: 56.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 898

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American:	0	D	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & White:					0	D	0	D	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9808 - Gowne - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$4,000.00 Net Drawn: \$16,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 754 of 1151

> **CAPER** 900

IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White	≥,			0	0	.0	D	0	0	0 0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

CAPER 901

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9809 - Leland - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Project not moving forward due to hids coming in higher than expected. Funded Amount: \$87.00 Net Drawn: \$87.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment I	Varrative									

CAPER 903

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9810 - Leland - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$6,838.00 \$6,838.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 904

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IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O-	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan No	strve:				0	D	0	0	0	0	D	
Native Hawaiian/Other Paci	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	ative & Black	(/African	America	an:	0	D	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	į.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment)	Narrativ	B								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: RENWICK Grant Year: 2021 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9813 - Renwick - 43 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/03/2024 Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 08/02/2022 Financing: Installation of new water mains, valves, hydrants, and connections Funded Amount: \$214,000.00 \$214,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 242 Total Population in Service Area: 242 Census Tract Percent Low / Mod: 66.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 906

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	O	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	0	O	0	0	0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0 0 0	
American Indian/Alaskan	Native & Whit	2,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0			
Black/African American &	White:				0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	Accomplishment Narrative										
Year # Benefit	ing											
2023	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9814 - Renwick - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/03/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 772 of 1151 IOWA - Program Year 2024

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	dative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	191				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Rockford Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9817 Rockford - 37 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/31/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$146,084.00 Net Drawn: \$146,084.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 860 Total Population in Service Area: 860 Census Tract Percent Low / Mod: 52,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 774 of 1151

CAPER 910

												Date:	05-Mar-2025
				0	.0	0	D	0	0	0			
				0	D-	0.	0	0	0	0			
				0	0	0	D.	0	0	D			
lative:				0		0	0	0	.0	D			
				0		0	D	0	0				
lative & White,				0	0					0			
					D					D			
						0	D.						
lative & Black/	African	America	n:										
				0	D	0	0	0	0	D			
				0	D	0	0	0	0	D			
91				0		0		0					
Dwner R	enter	Total P	erson										
0	0	0	0										
0	o	Ø	0										
0	0	0	0										
0	0	0	0										
0	0	0	0										
0.0%	0.0%	0.0%	0.0%										
Accomplish	ment h	Varrative											
ig													
marin with													
090.00													
090.00													
	Dwner R 0 0 0 0 Accomplish	ific Islander: lative & White: White: lative & Black/African St. Dwner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African Americal St. Dwner Renter Total P 0	ific Islander: lative & White: White: lative & Black/African American: Dwmer Renter Total Person 0	Stative	Dwner Renter Total Person	Dwner Renier Total Person O O O O O O O O O O O O O O O O O O	Dwner Renter Total Person Dwner Renter Total Person	Dwines Replies Total Person Company Company	Dwner Renter Total Person Dwner Renter Total Person	Dwiner Renier Total Person Company Com	District District	Dwner Renter Total Person O O O O O O O O O O O O O O O O O O

CAPER 911

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9818 - Rockford - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 12/31/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 776 of 1151 IOWA

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 777 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Titonka Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9819 - Titonka - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$48,975.00 \$48,975.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 476 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 914

Page: 778 of 1151

NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Whit	2,			0	0	0	D	0	0	0 0	
Asian White:					0		0	0	0			
Black/African American & W					0	D	0	D	0	0	D	
American Indian/Alaskan Na	stive & Black	k/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											

IOWA - Program Year 2024 Page: 779 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Titonka Grant Year 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9820 - Titonka - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$35,648.00 \$35,648.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 916

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NOWA

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

CAPER 917

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9821 - Titonka - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$2,000.00 Net Drawn: \$2,000.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 782 of 1151

DIS - PR28												Date	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: WHEATLAND Grant Year. 2021 0014 - CDBG Water and Sewer Objective: Create suitable living environments Project: IDIS Activity: 9822 Wheatland - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/02/2024 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$255,172.00 Net Drawn: \$255,172.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 775 Total Population in Service Area: 775 Census Tract Percent Low / Mod: 51,60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 920

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NOWA

										Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0	
Black/African American:			0	D	0.	0	0	0	0	
Asian:			0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:		0	D	0	-0	0	0	D	
Native Hawaiian/Other Pac			0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White,		0	0	0	D	0	0	0	
Asian White:			0	D	0	0	0	0	D	
Black/African American & \			0	D	0	D.	0	0	D	
merican Indian/Alaskan N	lative & Black/African /	American:	0	O	0	0	0	0	O	
Other multi-racial;			D	0	0	0	0	0	O	
Asian/Pacific Islander:			0	D	0	0	0	0	D	
Hispanic:			0	D	0	0	0	0	D	
fotal:			0	D	0	0	0	0	D	
Female-headed Household	91,		0		0		0			
ncome Category.										
	Dwner Renter T	otal Person								
Extremely Low	0 0	0 0								
Law Mad	0 0	0 0								
Vloderate	0 0	0 0								
Non Low Moderate	0 0	0 0								
Cetal	0 0	0 0								
Percent Low/Mod	0.0% 0.0%	0.0% 0.0%								
nual Accomplishments	Accomplishment N	arrative								
	ig									
Year # Benefitir										
	(60.00)									
Year # Benefitir	090.00									

CAPER 921

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9823 - Wheatland - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/02/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: WHITTEMORE Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9824 - Whittemore - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$77,093.00 Net Drawn: \$77,093.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 504 Total Population in Service Area: 504 Census Tract Percent Low / Mod: 66.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 924

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NOWA

										Date: 05-Ma	r-2025
			0	.0	Ó.	D	0	0	0		
			0	D	0.	0	0	0	0		
			0	.0	0	D.	0	0	D		
lative:			0		0	-0	0	.0	D		
ific Islander:			0		0	D	0	0			
lative & White,			0	0					0		
				0					D		
lative & Black/Afr	rican America	1:									
			0	D	0	0		0	D		
			0	D	0	0	0	0	D		
is:			0		0		0				
Dwner Ren	ier Total P	erson									
0	0 0	0									
0	0 0	0									
0	0 0	0									
0	0 0	0									
0	0 0	0									
0.0% 0.1	0.0%	0.0%									
Accomplishm	ent Narrative										
1g											
090.00											
- Salar alla											
090.00											
	ific Islander: lative & White: lative & Black/Afr St. Dwmer Ren 0 0 0 0 0 Accomplishm	ific Islander: lative & White: White: lative & Black/African American Si: Diwner Renter Total Properties 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African American: St. Dwmer Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Diviner Renter Total Person	Dwmer Renter Total Person	Diwner Renter Total Person 0	Dwmer Renter Total Person	Diversification Diversific	Description Description	Diviner Renter Total Person Company Co	Description Description

CAPER 925

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9825 - Whittemore - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 790 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date: (05-Mar-2025
White:						.0	0	D	0	0	0		
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	0						
American Indian/Alaskan N	0	0	0	D	0	0	0						
Asian White:						0	0	0	0		D		
Black/African American & V	0	D	0	D.	0	0	D						
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment)	Narrativ	e.									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Early. Grant Year. 2021 0015 - CDBG Opportunities and Threats Create spitable living environments Project: Objective: IDIS Activity: 9847 - Early - 89 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$77,989.00 Net Drawn: \$0.00 \$77,989,00 Balanca; Proposed Accomplishments: People (General): 587 Total Population in Service Area: 587 Census Tract Percent Low / Mod: 54,60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 928

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NOWA

IDIS - PR28												Date: (05-Mar-2025
White:						.0	0	D	0	0	0		
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	0						
American Indian/Alaskan N	0	0	0	D	0	0	0						
Asian White:						0	0	0	0		D		
Black/African American & V	0	D	0	D.	0	0	D						
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment)	Narrativ	e.									

IOWA - Program Year 2024 Page: 793 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0015 - CDBG Opportunities and Threats Project: Objective: IDIS Activity: 9848 - Early - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$16,565.00 \$3,435,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2024

IOWA

DIS - PR28												Date: 05-Mar-2025
White:						.0	0	D	0	0	0	
Black/African American:	0	D-	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	strve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacif	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	0	0	0	0	
Asian White:						D	0	0	0	0	D	
Black/African American & White:					0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	σ								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0									
Total	0	0	0	0								
Percent Low/Mod		0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomplis	nment	Marrativ	e.								

CAPER

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931

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ridgeway Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9849 - Ridgeway - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$136,333.00 \$77,843.00 Net Drawn: \$58,490,00 Balanca; Proposed Accomplishments: People (General): 315 Total Population in Service Area: 315 Census Tract Percent Low / Mod: 54,60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 796 of 1151 **NOWA** - Program Year 2024

CAPER 932

DIS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American:	0	.0	0.	0	0	0	0					
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	0	D	0	0	0	.0	D					
Native Hawaiian/Other Pac	0	D	0	D	0	0	0 0 0					
American Indian/Alaskan N	0	0	0	D	0	0	0					
Asian White:						O	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	ig:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9850 - Ridgeway - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$19,879.00 Net Drawn: \$5,121,00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 798 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date: (05-Mar-2025
White:						.0	0	D	0	0	0		
Black/African American:	0	O	0.	0	0	0	0						
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pac	0	D	0	0	0	0	0						
American Indian/Alaskan N	0	0	0	D	0	0	0						
Asian White:						0	0	0	0		D		
Black/African American & V	0	D	0	D.	0	0	D						
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment)	Narrativ	e.									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Arcadia Grant Year 2021 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9851 - Arcadia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$185,539.00 \$185,539.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 525 Total Population in Service Area: 525 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 800 of 1151

CAPER 936

DIS - PR28 White:												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	.0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:1				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9852 - Arcadia - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 802 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment)	Varrative									

CAPER 939

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Crystal Lake Grant Year: 2021 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9853 - Crystal Lake - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$89,766.00 \$89,766,00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 250 Total Population in Service Area: 250 Census Tract Percent Low / Mod: 62,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 940

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NOWA

									Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0	
Black/African American:		0	0	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	O	
American Indian/Alaskan		0	0	0	-0	0	0	D	
Native Hawaiian/Other Pa		0	D	0	D	0	0	O	
American Indian/Alaskan	Native & White,	0	0	0	D	0	0	0	
Asian White:	Sec.	0	0	0	0	0	0	D	
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	D	0	
Asian/Pacific Islander:		0		0	0	0	0	D D	
Hispanic:		0	D	0	0		0		
fotal:		0	D	0	0	0	0	D	
Female-headed Household	de:	0		0		0			
ncome Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Law Mad	0 0 0 0								
Vloderate	0 0 0 0								
Von Low Moderate	0 0 0 0								
Total	0 0 0 0								
Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
nual Accomplishments	Accomplishment Narrative								
nuai Accomplishments	pio.								
Year # Benefiti	19								
	(S0.00)								
Year # Benefiti	-								

CAPER 941

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9854 - Crystal Lake - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 806 of 1151 IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 943

Page: 807 of 1151

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG ELGIN Grant Year 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9855 - Elgin - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$180,557.00 \$179,192.09 Net Drawn: \$1,364,91 Balanca; Proposed Accomplishments: People (General): 683 Total Population in Service Area: 683 Census Tract Percent Low / Mod: 56,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 944

Page: 808 of 1151

NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9856 - Elgin - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$24,999.00 Balanca; \$1,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 810 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	Vative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pag					0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whit	≥,			0	O O	0	0	0	0	0	
Asian White:					:0		0					
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan N	Varive & Black	(/African	America	an:	0	D	0	0	0	0		
Other multi-racial;					0	D	0	0	0	D	O	
Asian/Pacific Islander:					0	D	0	0.		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	ig:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	σ	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiti	rig											

IOWA - Program Year 2024 Page: 811 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG Fostoria Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9857 - Fostoria - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$76,195.00 \$76,195.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 230 Total Population in Service Area: 230 Census Tract Percent Low / Mod: 75.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 948

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NOWA

									Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0	
Black/African American:		0	D-	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	D	
American Indian/Alaskan		0	D	0	-0	0	0	D	
Native Hawaiian/Other Pa		0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,	0	0	0	D	0	0	O D	
Asian White:		:0		0	-0	0	0		
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;		0	0	0	0	0	0	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D	
Female-headed Househol	dis:	0		0		0			
ncome Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Law Mad	0 0 0 0								
Moderate	0 0 0 0								
Non Low Moderate	0 0 0 0								
Cotal	0 0 0 0								
Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
nual Accomplishments	Accomplishment Narrative								
	ing								
Year # Benefit									
Year # Benefit	050.00								
	050.00 050.00								

CAPER 949

IDIS - PR28 Date: 05-Mar-2025 UGLG Fostoria Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9858 - Festoria - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/07/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$47,845.00 \$47,845.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 230 Census Tract Percent Low / Mod: 75.20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 950

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NOWA

DIS - PR28											Date: 05-Mar-2025
White:				0	.0	0	D	0	0	0	
Black/African American:				0	D-	0.	0	0	0	0	
Asian:				0	.0	0	D.	0	0	D	
American Indian/Alaskan Na				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:			0	D	0	D	0	0	0	
American Indian/Alaskan Na	itive & White,			0	O	0	D	0	0	0	
Asian White:				0		0	0	0	:0	D	
Black/African American & W				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	trive & Black/Afric	can American	:-	0	D	0	0	0	0	0	
Other multi-racial;				0	D	0	O.	0	0	O	
Asian/Pacific Islander:				0	O	0	0	0	0	D	
Hispanic:				0	D	0	0	0	0	D	
Total:				0	D	0	0	0	0	D	
Female-headed Households:				0		0		0			
Income Category.											
	Dwner Rente	er Total Pe	rson								
Extremely Low	0	0 0	0								
Law Mad	0	0 0	0								
Moderate	0	0 0	0								
Non Low Moderate	0	0 0	0								
Total	0	0 0	0								
Percent Low/Mod	0.0% 0.0	% 0.0%	0.0%								
nual Accomplishments	Accomplishme	ot Nacrative									
Year # Benefiting	I										
2022	050.00										
2023	090.00										
2024	050.00										
IWA - Pro	gram Year 2024										Page: 815 of 1151

CAPER 951

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9859 - Festoria - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/06/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$23,000.00 \$23,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2024

IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS GUTTENBERG Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9860 - Guttenberg - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$378,355.00 Net Drawn: \$378,355.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 1,919 Total Population in Service Area: 1,919 Census Tract Percent Low / Mod: 53.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 954

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0 0 0 0	
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & V					0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	91				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9861 - Guttenberg - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$13,413.00 Net Drawn: \$11,587,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 820 of 1151 IOWA - Program Year 2024

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Hospers Grant Year. 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9862 Hospers - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$85,265.00 \$86,265.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 958

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NOWA

												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	O	0	0	0	0	D		
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan	Native & Whit	2,			0	.0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0	D		
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black	/Africa	Americ	an:	0	· O	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househo	ilds:				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	-0	0	0	0									
Low Mod	0	o.	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefi	iting												
2022	050.00												
No.	090.00												
7023	050.00												

CAPER 959

IDIS - PR28 Date: 05-Mar-2025 UGLG: Hospers Grant Year: 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9863 - Hospers - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$94,282.00 \$94,282.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 960

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NOWA

DIS - PR28												Date: 05-Mai	-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pa					0	D	0	D	0	0	0		
American Indian/Alaskan I	Native & White				0	0	0	D	0	0	0		
Asian White:					0	D	0	-0	0	:0	D		
Black/African American &					0	D	0	D.	0	0	D		
merican Indian/Alaskan	Native & Black	/African	America	1:	0	O	0	0	0	0	O		
Other multi-racial;					D	D	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Fotal:					0	D	0	0	0	0	D		
emale-headed Household	de:				0		0		0				
ncome Category.													
	Dwner P	enter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Vloderate	0	0	0	0									
Von Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomplis	hment)	Narrative										
Year # Benefiti	ing												
2022	060.00												
7023	090.00												
2024	060.00												
39.29	080.00												
A - P	rogram Year	2024										Page: 825 of	1151

CAPER 961

IDIS - PR28 Date: 05-Mar-2025 UGLG: Hospers Grant Year 2021 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9864 - Hospers - 69 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$78,000.06 \$78,000.06 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: People (General): 0 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 962

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NOWA

White:		0	.0	0	D	0	0	0				
Black/African American:		0	·O	0.	0	0	0	0				
Asian:					0	0	0	D.	0	0	0	
merican Indian/Alaskan Nat	rve:				0	D	O	-0	o.	0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0	
merican Indian/Alaskan Nat	ive & Black	/African	America	n:	0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
female-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2021 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$176,280.00 Net Drawn: \$176,280.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MCGREGOR Grant Year. 2021 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9935 - McGregor - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Building, screen equipment, generator, excavation, backfill.and.misc. Funded Amount: \$153,211.00 \$153,211.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 871 Total Population in Service Area: 671 Census Tract Percent Low / Mod: 61.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28								Date: 05-Mar-2025				
White:		0	.0	Ó.	D	0	0	0				
Black/African American:		0	D	0.	0	0	0	0				
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	nite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:						D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG CRESTON Grant Year: 2021 0008 - CDBG Neighborhood Revitalization Provide decent affordable housing Project: Objective: IDIS Activity: 9943 - Muscatine - 971 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 04/06/2023 Description: Financing: Substandard Property Improvements Funded Amount: \$15,000.00 Net Drawn: \$0.00 Balanca; \$15,000,00 Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 968

Page: 832 of 1151

NOWA

IDIS - PR28												Date: 05-Mar-	2025
White:			0	.0	0	D	0	0	0				
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	0		
American Indian/Alaskan I	Vatrve:				0		0	0	0	.0	0		
Native Hawaiian/Other Par	cific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan I	Vative & White	2			0	0	0	D	0	0	0		
Asian White:					.0	O	0	0	0	0	D		
Black/African American &					0	D	0	D	0	0	D		
American Indian/Alaskan I	Vative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0		0	0		0	D		
Hispanic:					0	D	O	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner R	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Benefiti	ng												

IOWA - Program Year 2024 Page: 833 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maxwell Grant Year. 2021 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10032 - Maxwell - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 12/07/2023 Financing: Installation of new water mains, valves, hydrants, and water meters. Funded Amount: \$56,066.94 \$56,066,94 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 56 Total Population in Service Area: 56 Census Tract Percent Low / Mod: 51.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 970

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NOWA

DIS - PR28								Date: 05-Mar-2025				
White:			0	.0	0	D	0	0	0			
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	in:	0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefit	birig											

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Page: 835 of 1151

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2021 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10033 - Maxwell : 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 12/07/2023 Description: Financing: Funded Amount: \$20,000.00 \$6,000.00 Net Drawn: \$14,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 836 of 1151 IOWA - Program Year 2024

DIS - PR28												Dat	te: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White	2,			0	0	0	D	0	0	0 0 0		
Asian White:					0	D	0	0	0				
Black/African American & W	thite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1.				0		O		0				
Income Category:													
	Dwner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	hment	Narrativ	ie.									
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Casey Grant Year. 2021 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10040 - Casey - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 12/08/2023 Financing: Replacement of 4,500 feet of 2" and smaller diameter water main with 6" water main. Funded Amount: \$308,500.00 as Well as gate valves and fire hydrants \$121,532.00 Net Drawn: \$186,968.00 Balanca; Proposed Accomplishments: People (General): 387 Total Population in Service Area: 387 Census Tract Percent Low / Mod: 73.90 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 974

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0		0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whiti	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	-0	0	0	D	
Black/African American &					0	D	0	D	0	0	D	
American Indian/Alaskan N	Vative & Black	/African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	lg:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments Year # Benefitir	Accomple	shment)	Narrativ	e								

IOWA - Program Year 2024 Page: 839 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10041 - Casey - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/08/2023 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$3.317.00 \$16,683,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 640 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ö.	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0		0	0	0	0		
Black/African American & V	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	ative & Black	k/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	9:1				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: DELOIT Grant Year. 2021 0005 - CDBG Water and Sewer Provide decent affordable housing Project: Objective: IDIS Activity: 10042 - Deloit - 55 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 12/08/2023 Financing: Slip line sewer lines, spot repair to main lines, and reline existing manholes where Funded Amount: \$286,676.00 applicable. \$286,676.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 250 Total Population in Service Area: 250 Census Tract Percent Low / Mod: 62,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 978

Page: 842 of 1151

NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2021 0039 - 2021 State Admin Project: Objective: IDIS Activity: 10190 - 2021 State Admin Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State Administration (211) Location: National Objective: Initial Funding Date: 06/27/2024 Description: Financing: Funded Amount: \$506,618.00 Net Drawn: \$288,701.69 Balanca; \$217,916.31 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 844 of 1151 IOWA - Program Year 2024

IS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & Wh	ite:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment I	Vacrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Titonka Grant Year. 2022 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9819 - Titonka - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$12,322.00 \$12,322.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 476 Total Population in Service Area: 476 Census Tract Percent Low / Mod: 64.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 982

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NOWA

IDIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan P	vatrve:				0		0	-0	0	.0	D	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	Vative & Whiti	2,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	-0	0	0	D	
Black/African American &					0	D	0	D	0	0	D	
American Indian/Alaskan N	Vative & Black	/African	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	lg:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments Year # Benefitir	Accomple	shment)	Narrativ	e								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Hospers Grant Year: 2022 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9864 - Hospers - 69 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$16,452.94 \$16,452.94 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 0 Total Population in Service Area: 461 Census Tract Percent Low / Mod: 54,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 984

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9865 - Hospers - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 850 of 1151 IOWA - Program Year 2024

CAPER 986

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Oelwein Grant Year: 2022 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9866 - Delvein - 55-Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$334,621.00 \$334,621.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General) : 6,415 Total Population in Service Area: 6,415 Census Tract Percent Low / Mod: 60.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 988

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American	1				0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaska	n Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other	Pacific Islander:				0	0	0	D	0	0	0		
American Indian/Alaska	an Native & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0		0	0	0				
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alaska	in Native & Black	(/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	D	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Househ	rolds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accompli	shment	Narrativ	4									
Year # Bene													
2023	090.00												
	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9867 - Delwein - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 08/15/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$25,000.00 \$26,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 990

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan Na	strve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0 0 0	
Asian White:					0	D	0	-0	0			
Black/African American & W					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	į.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											

IOWA - Program Year 2024 Page: 855 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Spencer Grant Year: 2022 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9868 - Sperice: - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$570,000.00 Net Drawn: \$570,000.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 295 Total Population in Service Area: 295 Census Tract Percent Low / Mod. 52.50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 856 of 1151

DIS - PR28									Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0	
Black/African American:		0	D	0.	0	0	0	0	
Asian:		0	0	0	D.	0	0	O	
American Indian/Alaskan		0	D	0	0	0	0	D	
Native Hawaiian/Other Pa		0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,	0	O O	0	D	0	0	0	
Asian White:		:0		0	0	0	0	D	
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	O	0	0	0	0	O	
Other multi-racial;		D	D	0	0	0	0	O	
Asian/Pacific Islander:		0	D	0	0.	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D	
Female-headed Househo	lde:	0		0		0			
ncome Category.									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mod	0 0 0 0								
Moderate	0 0 0 0								
Non Low Moderate	0 0 0 0								
Total	0 0 0 0								
Percent Low/Mod	0.0% 0.0% 0.0% 0.0%								
nual Accomplishments	Accomplishment Narrative								
Year # Benefit	hirig								
2022	060.00								
7023	090,00								
2024	050.00								
	Program Veer 2024								T made made record
OWA -	Program Year 2024								Page: 857 of 115

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9869 - Spencer - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$29,970.00 \$29,970.00 Net Drawn: \$0.00 Balanca: Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	o.								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Vale Grant Year: 2022 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9870 - Yale - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$247,000.00 \$160,144.00 Net Drawn: \$86,856,00 Balanca; Proposed Accomplishments: People (General): 267 Total Population in Service Area: 267 Census Tract Percent Low / Mod: 60.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 860 of 1151

CAPER 996

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American						O	0.	0	0	0	0		
Asian:						0	0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Paci	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:						O	0	0	0	0	D		
Black/African American & White:						D	0	D	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

IOWA - Program Year 2024 Page: 861 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9871 - Yale - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$20,000.00 \$7,333.00 Net Drawn: \$12,667,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 862 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:	0	.0	0	D	0	0	0					
Black/African American:						.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	0	0	.0	D	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0 0 0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2022 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$177,126.00 Net Drawn: \$177,126.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1000

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IOWA

IDIS - PR28												Date: 05-Mar-2
White:	0	.0	0	D	0	0	0					
Black/African American:	Black/African American:						0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan N	American Indian/Alaskan Native & White,						0	D	0	0	0	
Asian White:					0	0	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

IOWA - Program Year 2024 Page: 865 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year: 2022 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 9902 - Reynolds Urban Design - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 03/28/2023 Description: Financing: Funded Amount: \$55,575.00 Net Drawn: \$43,575.00 Balanca; \$12,000,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 866 of 1151

CAPER 1002

IDIS - PR28												Date: 05-Mar-2
White:	0	.0	0	D	0	0	0					
Black/African American:	Black/African American:						0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan N	American Indian/Alaskan Native & White,						.0	D	0	0	0	
Asian White:					0	0	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

IOWA - Program Year 2024 Page: 867 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: MUSCATINE Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9903 - Muscutine - 116 Outcome; Sustamability Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 03/29/2023 Description: Financing: Rehabilitation of 11 building facades in the Downtown Commercial Historic District Funded Amount: including masonry repair, door and window repair, and other improvements \$613,884.20 \$169,709.20 Net Drawn: Balanca; \$444,175.00 Proposed Accomplishments: Businesses: 11 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 1004

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:						O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	ative:				0	0	0	-0	0	.0	0		
Native Hawaiian/Other Pacil	Native Hawaiian/Other Pacific Islander:						0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:							0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Dexter Grant Year. 2022 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9905 - Dexter - 116 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 03/29/2023 Financing: Renovation of 8 building facades to reduce the incidence of slum and blight and to Funded Amount: \$608,643.00 preserve the historic integrity of the downtown area. \$444,447.00 Net Drawn: \$164,196.00 Balanca; Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1006

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IOWA

White:					0	.0	0	D	0	0	0	
Black/African American:		0	·O	0.	0	0	0	0				
Asian:					0	0	0	D.	0	0	0	
merican Indian/Alaskan Nat	rve:				0	D	O	-0	o.	0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan Native & White.					0	0	0	D	0	0	.0	
Asian White:						D	0	0	0	0		
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	nual Accomplishments Accomplishment Narrative											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9906 - Dexter - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$10,864.00 \$19,136,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1008

Page: 872 of 1151

IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:1				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Greenfield Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9907 - Greenfield : 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: 5BA Initial Funding Date: 03/29/2023 Financing: Renovation of 11 building facades impacting 9 buildings on the downtown square - 5-Funded Amount: \$500,000.00 front only, 2 both front and rear, and 2 rear only. \$164,061.00 Net Drawn: \$335,939.00 Balanca; Proposed Accomplishments: Businesses: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1010

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9908 - Greenfield - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$30,000.00 \$7,953.00 Net Drawn: \$22,047,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 876 of 1151 IOWA - Program Year 2024

CAPER 1012

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: CRESTON Grant Year: 2022 Provide decent affordable housing 0004 - CDBG Housing Project: Objective: IDIS Activity: 9911 - Creston - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 01/03/2024 Status: Matrix Code: Rehab; Multi-Unit Residential (148) Location: 209 W Montgomery St. Creston, IA 50801-2316 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Conversion of upper story into housingActivity 9911 was cancelled and funds returned Funded Amount: \$0.00 Funds will be expended from local account on next claim for activity 9819. Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units / 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1014

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IOWA

IS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

IOWA - Program Year 2024 Page: 879 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9912 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/03/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Project cancelled. Funded Amount: \$1,619.00 Minimal admin spent. Net Drawn: \$1,619.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1016

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IOWA

IS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

IOWA - Program Year 2024 Page: 881 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0004 - CDBG Housing Project: Objective: IDIS Activity: 9913 - Burlington - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/26/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$5,183.00 Net Drawn: \$5,183.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 882 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0004 - CDBG Housing Project: Objective: IDIS Activity: 9914 - Jefferson - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$25,000.00 \$12,308.00 Net Drawn: \$12,692,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 884 of 1151 IOWA - Program Year 2024

CAPER 1020

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0004 - CDBG Housing Project: Objective: IDIS Activity: 9915 - Perry - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$25,000.00 \$12,662.00 Net Drawn: \$12,338,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 886 of 1151 IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	(/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitin	g												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0004 - CDBG Housing Project: Objective: IDIS Activity: 9916 - Panora - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$25,000.00 \$6,039.00 Net Drawn: \$18,961,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 888 of 1151 IOWA - Program Year 2024

CAPER 1024

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

CAPER 1025

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: BURLINGTON Grant Year: 2022 0004 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9917 - Burlington - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 09/26/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 522 Jefferson St. Burlington, IA 52601-5426 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Greate 4 Upper Story Housing Units - three story building with commercial on 1st floor Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

CAPER

Total Hispanic Total Hispanic Total Hispanic Person

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1026

IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: JEFFERSON. Grant Year: 2022 Provide decent affordable housing 0004 - CDBG Housing Project: Objective: IDIS Activity: 9922 - Jefferson - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 100 E State St. Jefferson, IA 50129-1908 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Upper Story Conversion Funded Amount: \$281,031.00 \$206,059.00 Net Drawn: \$74,972,00 Balanca; Proposed Accomplishments: Housing Units / 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1028

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: PERRY Grant Year: 2022 0004 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9923 - Perry - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 1306 2nd St Perry, IA 50220-1510 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Upper Story Conversion -2 story masonry mixed use bldg. \$470,117.00 Funded Amount: \$88,597.00 Net Drawn: \$381,520.00 Balanca; Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1030

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NOWA

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: PANORA Grant Year: 2022 0004 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9924 Panora - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Multi-Unit Residential (146) Location: 113 F Main St Panora, IA 50216-1155 National Objective: LMH Initial Funding Date: 03/29/2023 Description: Financing: Upper Story Conversion - 9,600 sq. Funded Amount: \$340,790.00 two story masonry mixed use tildig. \$72,935.00 Net Drawn: \$257,855.00 Balanca; Proposed Accomplishments: Housing Units (3 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispaniu Total Hispanic Person

Page: 896 of 1151

Total Hispanic

CAPER 1032

NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White	5			0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG CHEROKEE Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9930 - Cherokee - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 07/30/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Construction of Nutrient Reduction Improvements. Funded Amount: \$0.00 \$0.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 991 Total Population in Service Area: 991 Census Tract Percent Low / Mod: 61.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 698 of 1151

CAPER 1034

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,				0	0	0	D	0	0	0			
Asian White:					0	O	0	0	0	0	D		
Black/African American & White:					0	D	0	D	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	14.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

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Page: 899 of 1151

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9934 - Cherokee - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 07/30/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/29/2023 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 900 of 1151 IOWA - Program Year 2024

CAPER 1036

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & White:					0	D	0	D	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MCGREGOR Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9935 - McGregor - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Building, screen equipment, generator, excavation, backfill.and.misc. Funded Amount: \$92,071.00 \$55,273.00 Net Drawn: \$36,798,00 Balanca; Proposed Accomplishments: People (General): 871 Total Population in Service Area: 671 Census Tract Percent Low / Mod: 61.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1038

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NOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	1				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting	1											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9936 - McGregor - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$13,605.00 \$11,395,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 904 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0	
Asian White:						D	0	0	0			
Black/African American & White:						D	0	D	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ionia Grant Year, 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9937 - Ionia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/06/2023 Financing: Studge Removal, Pipe Replacement, CIPP, Service Reconnection, Manhole Rehabiliation, Funded Amount: \$149,863.00 \$149,863.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 226 Total Population in Service Area: 226 Census Tract Percent Low / Mod: 58,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 906 of 1151

CAPER 1042

DIS - PR28												Date: 05-Mar-2
White:					0	.0	0	D	0	0	0	
Black/African American:	Black/African American						0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & V	7				0	D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					D	O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household:	911				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

IOWA - Program Year 2024 Page: 907 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9938 - Ionia - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$18,225.00 \$16,973,00 Net Drawn: \$1,252,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 908 of 1151

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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Page: 909 of 1151

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9939 - Coming - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Financing: Completed neighborhood plan compliant to CDBG requirements and submitted to IED/ Funded Amount: \$19,159.00 \$19,159.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1046

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IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment I	Varrative									

CAPER 1047

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MUSCATINE Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Create suitable living environments Project: Objective: IDIS Activity: 9942 - Muscutine - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA 215 Sycamore St. Muscatine, IA 52761-3839 Initial Funding Date: 04/06/2023 Description: Financing: Facade Funded Amount: \$300,000.00 \$93.00 Net Drawn: \$299,907.00 Balanca; Proposed Accomplishments: Businesses: 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Person

Page: 912 of 1151

Total Hispanic

CAPER 1048

NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	ive:				0	D	0	-0	0	0	0 0 0	
Native Hawaiian/Other Pacifi	: Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	ive & Black	/African	America	n:	0	D	0	0	0	0	O	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

IOWA - Program Year 2024 Page: 913 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG CRESTON Grant Year: 2022 Provide decent affordable housing 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9943 - Muscatine - 971 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 04/06/2023 Description: Financing: Substandard Property Improvements Funded Amount: \$821,500.00 Net Drawn: \$93.00 \$821,407.00 Balanca; Proposed Accomplishments: Housing Units : 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1050

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9944 - Muscatine - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$62,000.00 \$11,243.00 Net Drawn: \$50,757,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 416 of 1151 IOWA - Program Year 2024

CAPER 1052

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9945 - Corning 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$1,423.00 Net Drawn: \$1,423.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1054

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IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9946 - Sidney - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$21,250.00 \$21,250.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 920 of 1151 IOWA - Program Year 2024

CAPER 1056

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9947 - Sidney - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 \$2,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1058

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	2									

IOWA - Program Year 2024 Page: 923 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9948 - Keokuk - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/03/2024 Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$21,250.00 \$21,250.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 924 of 1151 IOWA - Program Year 2024

CAPER 1060

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9949 - Keokuk - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 05/03/2024 General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 \$2,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1062

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.096	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9950 - Creston - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/27/2024 Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$21,250.50 Net Drawn: \$21,250.50 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 928 of 1151 IOWA - Program Year 2024

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9951 - Creston - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/27/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$1,104.00 \$1,104.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 930 of 1151

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	D	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0	
Asian White:					0	0	0	0	0	0	D	
Black/African American & W	hite				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9952 - Fort Dodge - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 03/08/2024 Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$21,274.39 Net Drawn: \$21,274.39 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 932 of 1151 IOWA - Program Year 2024

CAPER 1068

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	O	0.	0	0	0	0		
Asian:	sian:						0	D.	0	0	D		
American Indian/Alaskan N	merican Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Paci	lative Hawaiian/Other Pacific Islander:						0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:	0	O	0	0	0	0	D						
Black/African American & V	0	D	0	D	0	0	D						
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9953 - Fort Dodge - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$1,992.61 \$1,992.61 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 434 of 1151 IOWA - Program Year 2024

CAPER 1070

DIS - PR28												Date: 05-Mar-2025
White:		0	.0	0	D	0	0	0				
Black/African American:				0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan No	merican Indian/Alaskan Native:						0	-0	0	.0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan N	American Indian/Alaskan Native & White,						0	D	0	0	0	
Asian White:	0	0	0	0	0							
Black/African American & White:						D	0	D	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0		
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											

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IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9954 - La Porte City - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$21,250.00 \$21,250.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 936 of 1151 IOWA

IDIS - PR28												Da	ate: 05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:				0	.0	0.	0	0	0	0			
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaskan P	merican Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Pag	cific Islander:				0	D	0	D	0		0 0		
American Indian/Alaskan I	Native & White				0	0	.0	D	0	0	0		
Asian White:						D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0			
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
emale-headed Households:				0		0		0					
Income Category.													
	Dwner F	enter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrative										
Year # Benefitir	ria												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 9955 - La Porte City - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 03/08/2024 Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$2,000.00 \$2,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 938 of 1151

CAPER 1074

IDIS - PR28												Date: (05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	merican Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:	Asian White:						0	0	0		D		
Black/African American & V	0	D	0	D.	0	0	D						
American Indian/Alaskan N	0	O	0	0	0	0	0						
Other multi-racial;						O	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:	fotal:					D	0	0	0	0	D		
Female-headed Household:	emale-headed Households:				0		0		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment)	Narrativ	e.									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: LADORA Grant Year. 2022 0005 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9956 - Ladora - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$209,000.00 \$37,423.00 Net Drawn: \$171,577.00 Balanca; Proposed Accomplishments: People (General): 229 Total Population in Service Area: 229 Census Tract Percent Low / Mod: 64.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 940 of 1151

CAPER 1076

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	O	0.	0	0	0	0		
Asian:	sian:						0	D.	0	0	D		
American Indian/Alaskan N	merican Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Paci	lative Hawaiian/Other Pacific Islander:						0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:	0	O	0	0	0	0	D						
Black/African American & V	0	D	0	D	0	0	D						
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9957 - Ladora - 191 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$20,000.00 \$10,000.00 Net Drawn: \$10,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 942 of 1151 IOWA - Program Year 2024

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	O	0.	0	0	0	0		
Asian:	sian:						0	D.	0	0	D		
American Indian/Alaskan N	merican Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Paci	lative Hawaiian/Other Pacific Islander:						0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:	0	O	0	0	0	0	D						
Black/African American & V	0	D	0	D	0	0	D						
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;						O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MONONA Grant Year: 2022 0005 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9958 - Monona - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$88,124.00 \$38,305.00 Net Drawn: Balanca; \$49,819,00 Proposed Accomplishments: People (General): 442 Total Population in Service Area: 422 Census Tract Percent Low / Mod: 52,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1080

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	2									

IOWA - Program Year 2024 Page: 945 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9959 - Monona - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$16,177.00 \$8,823,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 946 of 1151 IOWA - Program Year 2024

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: PRIMGHAR Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9965 - Primgnar - 59 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Financing: Convert existing 2-cell controlled discharge system to a continuous discharge aerated Funded Amount: \$216,197.00 lagoon with SAGR system with UV disinfection. \$216,197.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 896 Total Population in Service Area: 896 Census Tract Percent Low / Mod! 52.40 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

Page: 948 of 1151

NOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1085

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9966 - Primgnar - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/25/2023 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$19,184.00 \$5,816,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 950 of 1151

CAPER 1086

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Spillville Grant Year: 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9967 - Spillville - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Financing: Water Main Installation and Construction of a 100,000 Gallon Storage Tank. Funded Amount: \$433,478.00 \$27,747.00 Net Drawn: Balanca; \$405,731.00 Proposed Accomplishments: People (General): 367 Total Population in Service Area: 367 Census Tract Percent Low / Mod: 74.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1088

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NOWA

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White	≥,			0	0	.0	D	0	0	0 0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

CAPER 1089

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9968 - Spillville - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/25/2023 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 454 of 1151 IOWA - Program Year 2024

CAPER 1090

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG MINGO Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9969 - Mingo - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 10/02/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Financing: Construction of a SAGR Enhanced Aerated Lagoon Treatment System. Funded Amount: \$0.00 \$0.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 302 Total Population in Service Area: 302 Census Tract Percent Low / Mod: 55.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 956 of 1151

CAPER 1092

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

CAPER 1093

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9970 - Mingo - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/02/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/25/2023 Description: Financing: Funded Amount: \$6,000.00 \$6,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 958 of 1151

IS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

IOWA - Program Year 2024 Page: 959 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: CORWITH Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 9971 - Corwith - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 05/25/2023 Description: Financing: Replace undersized watermains, gate valves, hydrants, service lines, restoration, Funded Amount: \$202,526.00 \$202,526.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 309 Total Population in Service Area: 309 Census Tract Percent Low / Mod: 67.90 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1096

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NOWA

IDIS - PR28												T	late: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American	n=				0	· O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alask	an Native:				0	D	0	0	0	0	D		
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	0		
American Indian/Alask	an Native & Whi	ie.			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American					0	D	0	D.	0	0	D		
American Indian/Alask	ran Native & Blac	k/African	Americ	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed House	holds:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishment	s Accompl	shment	Narratiy	e e									
Year # Ben	efiting												
2023	090.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9972 - Corwith - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/18/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/25/2023 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 962 of 1151 IOWA - Program Year 2024

CAPER 1098

DIS - PR28												Date: 05-Mar-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pai	cific Islander:				0	D	0	D	0		0 0	
American Indian/Alaskan I	Native & White	2			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan (Native & Black	/African	America	n:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner F	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Varrative									
Year # Benefiti	rig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9974 - Somers - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/25/2023 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$9,821.00 \$10,179,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 964 of 1151 IOWA - Program Year 2024

CAPER 1100

White:					0	.0	0	D	0	0	0	
Black/African American:					0.	D	0	a	0	0	0	
Asian:					0	0	0	Ď.	0	0	0	
American Indian/Alaskan Na	trve:				0	0	0	-0	O.	0		
Native Hawaiian/Other Pacifi					0	D	0	D	0	0	0	
American Indian/Alaskan Na		2.			0			D			0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite				0	D	0	D.	0	0	D	
American Indian/Alaskan Na	tive & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4.				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: GLENWOOD Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9984 - Glenwood - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$491,526.00 Net Drawn: \$52,016.00 \$439,510.00 Balanca; Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

IS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

IOWA - Program Year 2024 Page: 967 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9985 - Glenwood - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$4,259.00 Net Drawn: \$0.00 \$4,259,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 968 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:	Asian:						0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:						D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						O	0	O.	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	otal:						0	0	0	0	D	
Female-headed Household:	emale-headed Households:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefitin	g											

IOWA - Program Year 2024 Page: 969 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: CLARION Grant Year. 2022 0003 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9986 - Clarion - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Canceled 10/02/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: Businesses: 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1106

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NOWA

White:	0	.0	Ó	D	0	0	0					
Black/African American:					0	0	0	0	0	0	0	
Asian:						0	0	D.	0	0	0	
American Indian/Alaskan Native:						0	Ō	-0	o.	0		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White.					0		0	D	0		.0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0.	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Fotal:					0	D	0	0	0	0	0	
emale-headed Households:					0		0		0			
Income Category.												
	Dwner P	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefitin	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9987 - Clarion - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/02/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 07/05/2023 Description: Financing: Funded Amount: \$8,000.00 \$8,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 972 of 1151 IOWA

White:	0	.0	0	D	0	0	0					
Black/African American:					0	·O	0.	0	0	0	0	
sian:						0	0	D.	0	0	0	
American Indian/Alaskan Native:						D	O	-0	o.	0	D	
lative Hawaiian/Other Pacific Islander:						D	0	0	0	0	0 0	
American Indian/Alaskan Native & White.					0	0	0	D	0	0	.0	
Asian White:						D	0	0	0	0		
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						· O	0	0	0	0	0	
Other multi-racial:						D	0	0	0	0	O	
Asian/Pacific Islander:						O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
fotal:						D	0	0	0	0	D	
emale-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	nual Accomplishments Accomplishment Narrative											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: HEDRICK Grant Year: 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10003 - Hedrick - 37 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/05/2023 Description: Financing: Construct new 75,000-gallon tower, connect to system, remove existing tower. Funded Amount: \$460,000.00 Net Drawn: \$198,583.00 Balanca; \$251,417.00 Proposed Accomplishments: People (General): 728 Total Population in Service Area: 728 Census Tract Percent Low / Mod: 65.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 974 of 1151

CAPER 1110

				0	0							
White: Black/African American								0	0	0		
				0	D-	0.	0	0	0	0		
Asian:						0	D.	0	0	D		
American Indian/Alaskan Natrve:						0	-0	0	0	D		
Native Hawaiian/Other Pacific Islander:						0	D	0		0		
American Indian/Alaskan Native & White,						.0	D	0	0	0		
Asian White:						0				D		
Black/African American & White:						0				D		
American Indian/Alaskan Native & Black/African American:						0				0		
Other multi-racial;								0				
Asian/Pacific Islander: Hispanic:												
				0	D	0	0	0	0	D		
fotal:						0	0	0	0	D		
emale-headed Households:				0		0		0				
Dwner	Renter	Total	Person									
- 0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	e.									
	c Islander: tive & Whit hite: bive & Black Dwner 0 0 0 0 0 0.0%	c Islander: tive & White, hite: hite: bye & Black/African Dwner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White. Ille: Toye & Black/African America Dwmer Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrativ	C Islander: Live & White, Interiore & Black/African American: Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment Narrative	C Islander: 0 Live & White: 0 Inte: 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwmer Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renier Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year, 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10004 - Hedrick - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Open Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/05/2023 Description: Financing: Funded Amount: \$40,000.00 \$18,318,00 Net Drawn: \$21,682,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 976 of 1151 IOWA

IDIS - PR28												Date: 05-Mar-202
White:	0	.0	0	D	0	0	0					
Black/African American					0	D-	0.	0	0	0	0	
Asian:						0	0	D.	0	0	O	
American Indian/Alaskan No	0	D	0	-0	0	0	D					
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0 0	
Asian White:						D	0	0	0			
Black/African American & White:						D	0	D	0	0	0	
American Indian/Alaskan Na	0	O	0	0	0	0						
Other multi-racial;						0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	fotal:						0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year, 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10006 - Akron - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Open General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/05/2023 Description: Financing: Funded Amount: \$28,000.00 \$4,809.00 Net Drawn: \$23,191,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 978 of 1151 IOWA

DIS - PR28												Da	ate: 05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:					0	.0	0.	0	0	0	0		
Asian:	Asian:						0	D.	0	0	O		
American Indian/Alaskan Native:						D	0	-0	0	0	D		
Native Hawaiian/Other Pacific Islander:						D	0	D	0		0 0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:						D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;						0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	emale-headed Households:				0		0		0				
Income Category.													
	Dwner F	enter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrative										
Year # Benefitir	ria												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Hiawatha Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10007 - Hiawatha - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/05/2023 Description: Financing: Construction of improvements to the city's water system to meet the needs of the Funded Amount: \$462,000.00 neighborhood, reduce repair costs, and ensure adequate response to house fires \$462,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,902 Total Population in Service Area: 1,902 Census Tract Percent Low / Mod: 72.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1116

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NOWA

DIS - PR28												Date: 05-Ma	r-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	O		
American Indian/Alaskan N	ative:				0	D	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0			D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accomple	shment	Narrativ	9									

CAPER 1117

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10008 - Hiawatha - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/05/2023 Description: Financing: Funded Amount: \$25,000.00 \$23,137.50 Net Drawn: \$1,862,50 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 982 of 1151 IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MILFORD Grant Year, 2022 0014 - CDBG Water and Sewer Objective: Create suitable living environments Project: IDIS Activity: 10009 - Milford - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/05/2023 Financing: Replacement of Major Trunk Main on A34 Which serves water to the entire water Funded Amount: \$97,654.00 \$94,805.00 Net Drawn: \$2,849,00 Balanca; Proposed Accomplishments: People (General): 3,629 Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1120

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DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan P	Vatrve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pag	cific Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan N	Vative & White	-			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American &	White:				0	D	0	D	0	0	D	
American Indian/Alaskan N	Vative & Black	African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	19:				0		0		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefitir	rig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 MILFORD Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10010 - Milford - 53 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/05/2023 Description: Financing: Replacement of Major Trunk Sewer on A34. Funded Amount: \$81,832.00 \$81,832.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,629 Total Population in Service Area: 3,629 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1122

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IOWA

DIS - PR28												Date: 05-Mar-202
White:					0	0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan N	ative:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	D	0	0	0	
American Indian/Alaskan N	ative & Whiti	2,			0	0	0	D	0	0	D D	
Asian White:					0			0	0	0		
Black/African American & V					0	D	0	D	0	0	D	
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11.				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mod	0	o.	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0.	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomple											
Year # Benefitin		anijiejie	Mariana	0								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10011 - Millord - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/05/2023 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 988 of 1151 IOWA

DIS - PR28												Dat	te: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	atrve:				0	D	0	-0	0	.0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White	2,			0	0	0	D	0	0	0 0 0		
Asian White:					0	D	0	0	0				
Black/African American & W	thite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1.				0		O		0				
Income Category:													
	Dwner F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	σ	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	Narrativ	ie.										
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Buthven Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10012 - Ruthven - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/05/2023 Description: Financing: Construction Improvements to City's water treatment plant due to aging and high Funded Amount: \$472,000.00 manganese, ammonia and iron in water Net Drawn: \$80,249.00 Balanca; \$391,751.00 Proposed Accomplishments: People (General): 725 Total Population in Service Area: 725 Census Tract Percent Low / Mod: 58.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

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DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10013 - Ruthven 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 10/05/2023 Description: Financing: Funded Amount: \$28,000.00 \$11,129.00 Net Drawn: \$16,871,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 992 of 1151 IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2022 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 10019 - Bolton & Menk - 185-Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: The parties have entered into this Contract for the purpose of assisting ILDA in Funded Amount: \$14,175.00 identifying, promoting, and inspiring creative placemaking opportunities in Jowa communities. Net Drawn: \$4,778.00 Balanca; \$9,397,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person IOWA - Program Year 2024 Page: 994 of 1151

CAPER 1130

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	9									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Birmingham Grant Year: 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10020 - Birmingham - 37 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2023 Description: Financing: Construct new 75,000 gallon tower, connect to system, remove existing tower Funded Amount: \$480,000.00 Net Drawn: \$124,550.00 \$355,450.00 Balanca; Proposed Accomplishments: People (General): 367 Total Population in Service Area: 367 Census Tract Percent Low / Mod: 54,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

IS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Na	trve:				0	0	0	-0	0	.0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & W					0	D	0	D.	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	American	1:	0	0	0	0	0	0	0	
Other multi-racial;					D	0	0	O.	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	4				0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	lacrative									
Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10021 - Birmingham - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$18,707.00 \$1,293,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 998 of 1151 IOWA - Program Year 2024

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	9:1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments Year # Benefitin	Accompli	shment)	Narrativ	9									

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Page: 999 of 1151

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: STOCKPORT Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10022 - Stockport - 55-Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/24/2023 Description: Financing: Sanitary Sewer System Rehab within the City thut will include spot repairs, DIPP lining of sewer pipes, and manholes rehabilitation with grouting, upgrade to the lagoon access road and dikes, fencing, and erosion protection. Funded Amount: \$177,145.24 \$32,659.24 Net Drawn: Balanca; \$144,486.00 Proposed Accomplishments: People (General): 272 Total Population in Service Area: 272 Census Tract Percent Low / Mod: 70,50 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 1136

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1137

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10023 - Stockport - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: Funded Amount: \$35,000.00 Net Drawn: \$26,925.00 \$8,075,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1002 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10025 - Palmer - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: Funded Amount: \$20,000.00 \$6,453.00 Net Drawn: \$13,547.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1004 of 1151

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:							0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	0	0	0	0 0 0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:						O	0	0	0			
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	D	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	O	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner Renter Total Person											
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefit	birig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: SIOUX CENTER Grant Year: 2022 0002 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 10026 - Sloux Center - 16 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Neighborhood Facilities (03E) Location: National Objective: LMC Initial Funding Date: 11/07/2023 Financing: Renovate 7000 square feet of existing building space for family visitation center. Funded Amount: \$570,000.00 \$29,822.00 Net Drawn: Balanca; \$540,178.00 Proposed Accomplishments: People (General): 394 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1142

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NOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0002 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 10027 - Sloux Center - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/07/2023 Description: Financing: Funded Amount: \$30,000.00 \$11,516,00 Net Drawn: \$18,484.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1144

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IOWA

White:				0	.0	0	D	0	0	0		
Black/African American:					0	·O	0.	0	0	0	0	
Asian:						0	0	D.	0	0	0	
American Indian/Alaskan Native:						D	O	-0	o.	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0 0	
American Indian/Alaskan Native & White,						0	0	D	0	0	.0	
Asian White:						D	0	0	0	0		
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
ncome Category.												
Dwner Renter Total Person												
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maguoketa 2022 Grant Year: 0002 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 10028 - Maquoketa - 5 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Health Facilities (03P) Location: National Objective: LMA Initial Funding Date: 11/07/2023 Description: Financing: Improvements and increased capacity for daycare facility. Replace parking lot, curb gutters & modify lof entrance; ADA compliant sidewalk & parking; rework playground's perimeter fencing; replace archways at entrance; replace roof; replace exterior doors & add exit door; replace windows & interior doors; reconfigure space adding new classroom & ADA compliant restrooms; restroom Funded Amount: \$455,000.00 Net Drawn: \$26,738.00 Balanca; \$428,262.00 finishes, reconfigure front desk & storage room to allow secure entrance; plumbing; HVAC; electrical, lighting; add handwasning sinks to classrooms. Proposed Accomplishments: People (General): 174 Total Population in Service Area: 174 Census Tract Percent Low / Mod: 54:00 Actual Accomplishments: Number assisted: Total Owner Renter Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:						D	0	D.	0	0	O	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0	
American Indian/Alaskan Native & White,						0	0	D	0	0	0	
Asian White:					0	D	0	0	0	0	D	
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment)	Jacratiye									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0002 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 10029 - Maquoketa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/07/2023 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$2,638.00 \$22,362,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1148

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IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0002 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 10031 - Malvern - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/07/2023 Description: Financing: Funded Amount: \$20,000.00 \$9,365.00 Net Drawn: \$10,635,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1150

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IOWA

White:				0	.0	0	D	0	0	0		
Black/African American:					0	·O	0.	0	0	0	0	
Asian:						0	0	D.	0	0	0	
American Indian/Alaskan Native:						D	O	-0	o.	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0 0	
American Indian/Alaskan Native & White,						0	0	D	0	0	.0	
Asian White:						D	0	0	0	0		
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
ncome Category.												
Dwner Renter Total Person												
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maxwell Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10032 - Maxwell - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/07/2023 Financing: Installation of new water mains, valves, hydrants, and water meters. Funded Amount: \$97,206.33 Net Drawn: \$51,952.33 \$45,254.00 Balanca; Proposed Accomplishments: People (General): 56 Total Population in Service Area: 56 Census Tract Percent Low / Mod: 51.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1152

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IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O-	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	0		
American Indian/Alaskan N	dative:				0	D	0	-0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0			-0	0		D		
Black/African American & \	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	D	0	0	0	0			
Other multi-racial;					D	O.	0	0	0	D	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household	191				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefitir	ng												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: TERRIL Grant Year: 2022 Create suitable living environments 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10034 - Terrii - 47 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 12/08/2023 Description: Financing: Construction of a new Water Treatment Plant Building, two 60" diameter filters, two 54° diameter softeners, sait storage, electrical service, controls, generator, 700 LF of vater mains, and related items. Funded Amount: \$480,000.00 \$262,226.00 Net Drawn: \$217,774.00 Balanca; Proposed Accomplishments: People (General): 334 Total Population in Service Area: 334 Census Tract Percent Low / Mod: 61.30 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1155

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10035 - Terrii - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/08/2023 Description: Financing: Funded Amount: \$20,000.00 \$4,000.00 Net Drawn: \$16,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1020 of 1151 IOWA - Program Year 2024

White:					0	.0	0	D	0	0	0	
Black/African American:					0	·O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
merican Indian/Alaskan Nat	rve:				0	D	O	0	o.	0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0	
merican Indian/Alaskan Nat	ive & Black	/African	America	n:	0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
female-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10037 - Anamosa - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/21/2024 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$5,512.50 \$19,487,50 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1022 of 1151 IOWA - Program Year 2024

White:					0	0	Ó	D	0	0	0		
Black/African American:					0	D-	o.	a	0	0	0		
Asian:					0	0	0	D.	0	0	0		
American Indian/Alaskan Na	trve:				0	D	O	-0	Ó.	0			
Native Hawaiian/Other Pacifi					0	D	0	D	0	0	0 0		
American Indian/Alaskan Na		2.			0						0		
Asian White:		-			0	0	0	0	0	0	D		
Black/African American & Wi	nite				0	D	0	0	0	0	D		
American Indian/Alaskan Na		/African	America	an:	0	· O	0	0	0	0	0		
Other multi-racial:					0	0	0	0		0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner	Renter	Total I	Person									
Extremely Low	0	0	0	0									
Law Mad	0	σ	0	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative										
Year # Benefiting													

IOWA - Program Year 2024 Page: 1023 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Flodd Grant Year: 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10038 - Ruod - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 12/08/2023 Tower repair and rehabilitation, watermain installation, water meters and restoration. Financing: Funded Amount: \$475,000.00 \$211,327.00 Net Drawn: \$263,673.00 Balanca; Proposed Accomplishments: People (General): 369 Total Population in Service Area: 369 Census Tract Percent Low / Mod: 66.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1160

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.096	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10039 - Ruod - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/08/2023 Description: Financing: Funded Amount: \$25,000.00 \$21,042.00 Net Drawn: \$3,958,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 1026 of 1151 IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1163

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: DELOIT Grant Year. 2022 0005 - CDBG Water and Sewer Provide decent affordable housing Project: Objective: IDIS Activity: 10042 - Deloit - 55 Affordability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 12/08/2023 Financing: Slip line sewer lines, spot repair to main lines, and reline existing manholes where Funded Amount: \$63,324.00 applicable. \$48,705.00 Net Drawn: \$14,619,00 Balanca; Proposed Accomplishments: People (General): 250 Total Population in Service Area: 250 Census Tract Percent Low / Mod: 62,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1164

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NOWA

White:					0	.0	0	Ď.	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	ative:				0	D	O	-0	o.	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan N	ative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	0	D		
Black/African American & W	/hite:-				0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e e									
Year # Benefiting	9												

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IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10043 - Deloit - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/08/2023 Description: Financing: Funded Amount: \$20,000.00 \$9,256.00 Net Drawn: \$10,744,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1030 of 1151 IOWA - Program Year 2024

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.096	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: MORNING SUN Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10044 - Morning Sun - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 12/08/2023 Description: Financing: Funded Amount: \$470,000.00 \$10.00 Net Drawn: \$469,990.00 Balanca; Proposed Accomplishments: People (General): 783 Total Population in Service Area: 783 Census Tract Percent Low / Mod: 57.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1168

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10045 - Morning Sun - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/08/2023 Description: Financing: Funded Amount: \$30,000.00 \$5,000.00 Net Drawn: \$25,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1034 of 1151 IOWA - Program Year 2024

CAPER 1170

DIS - PR28					- 20			-	- 2			345115	e: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N					0	O	0	-0	0	0	0 0		
Native Hawaiian/Other Paci					0	D	0	D	0	0	0		
American Indian/Alaskan N	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	0		
American Indian/Alaskan N	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	O		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner i	Renter	Total (Person									
Extremely Low	-0	0	0	0									
Law Mad	0	σ	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0										
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrative										
Year # Benefitin													

IOWA - Program Year 2024 Page: 1035 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0002 - CDBG Community Facilities and Services Project: Objective: IDIS Activity: 10047 - Grinnell - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/11/2023 Description: Financing: Funded Amount: \$15,000.00 \$5,401.00 Net Drawn: \$9,599,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1172

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- Program Year 2024

IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	11.				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 1037 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Frederika Grant Year, 2022 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10109 - Frederika - 59 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/12/2024 Description: Financing: Construction of improvements to the city's wastewater treatment plan to address II Funded Amount: \$41,092.00 issues Within collection system contributing to wastewater treatment capacity. \$41,091.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 204 Total Population in Service Area: 204 Census Tract Percent Low / Mod: 73.50 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	lds:				0		0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomple	shment)	Nacrative									
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2022 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10110 - Frederika - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/12/2024 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$20,987.00 \$9,013,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1040 of 1151

White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0	a	0	0	0	
Asian:						0	0	Ď.	0	0	0	
American Indian/Alaskan Native:						D	o	-0	Ó.	0		
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White.								D			.0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
emale-headed Households:				0		0		0				
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

IOWA - Program Year 2024 Page: 1041 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Jamaica Grant Year. 2022 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10187 - Jamaica - 35 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 06/19/2024 Description: Financing: Connect to rural water district with 2,600 ft of PVC pipe, install new water meter Funded Amount: \$87,901.00 structure and tower controls, and water treatment equipment demolition and well abandonment. Net Drawn: \$0.00 Balanca; \$87,901.00 Proposed Accomplishments: People (General): 195 Total Population in Service Area: 195 Census Tract Percent Low / Mod: 55.90 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 1178

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NOWA

IDIS - PR28												Date: 05-Mar-202
White:		0	.0	0	D	0	0	0				
Black/African American:					0	.0	0.	0	0	0	0	
Asian:						0	0	D.	0	0	D	
American Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,					0	0	0	0	0	0	0	
Asian White:						D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefiting												

CAPER 1179

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2022 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10188 - Jamaica - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 06/19/2024 Description: Financing: Funded Amount: \$19,500.00 \$2,775.00 Net Drawn: Balanca; \$16,725,00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1044 of 1151

White:	0	.0	0	D	0	0	0					
Black/African American:					0	·O	0.	0	0	0	0	
Asian:						0	0	D.	0	0	0	
American Indian/Alaskan Native:						D	O	-0	o.	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0 0	
American Indian/Alaskan Native & White,						0	0	D	0	0	.0	
Asian White:						D	0	0	0	0		
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:						O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	nual Accomplishments Accomplishment Narrative											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG CLINTON Grant Year: 2023 0006 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9257 - Clinton - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 01/17/2024 Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$111.17 Net Drawn: \$111.17 Balanca; \$0.00 Proposed Accomplishments: Businesses: 1 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1182

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IOWA

IDIS - PR28												Date: 05-Mar-2025
White:			0	.0	0	D	0	0	0			
Black/African American:					0	D-	0.	0	0	0	0	
Asian:						0	0	D.	0	0	D	
American Indian/Alaskar	American Indian/Alaskan Native:						0	0	0	.0	D	
Native Hawaiian/Other P	acific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskar	Native & Whit	2,			0	0	0	D	0	0	0	
Asian White:							0	0	0			
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	O.	0	D	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:				0		O		0				
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	e								
Year # Benefi	itirig											
2024	150.00											

CAPER

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1183

IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Tipton Grant Year. 2023 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9539 - Tipton - 97 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code: Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$10,508.00 \$10,508.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1184

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					6	.0	0	D	6	0	0		
Black/African American					0	D	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan I	0	D	0	0	0	.0	0						
Native Hawaiian/Other Pa					0	D	0	D	0	0	0		
American Indian/Alaskan I	Native & White	≥,			0	0	0	D	0	0	0		
Asian White:					.0	D	0	0	0	0	D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan I	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					6	D	0	0	6	0	D		
Female-headed Households:					2		0		2				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	-0	0	0	0									
Low Mod	2	0	2	0									
Moderate	4.	0	4.	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e									
Year # Benefiti	ng												
2023	050.00												
7024	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2023 0013 - CDBG Technical Services Project: Objective: IDIS Activity: 9872 - HDR Architecture - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/02/2022 Description: Financing: Funded Amount: \$147,901.50 Net Drawn: \$142,803.00 \$5,098,50 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1050 of 1151

CAPER 1186

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:	Black/African American:						0.	0	0	0	0		
Asian:						0	0	D.	0	0	D		
American Indian/Alaskan Na	American Indian/Alaskan Native:						0	-0	0	.0	0		
Native Hawaiian/Other Pacific Islander:					0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,					0	0	0	D	0	0	0		
Asian White:							0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:					0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2023 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 10019 - Bolton & Menk - 185-Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 10/24/2023 Description: Financing: The parties have entered into this Contract for the purpose of assisting ILDA in Funded Amount: identifying, promoting, and inspiring creative placemaking opportunities in Jowa \$9,502.40 communities. Net Drawn: \$0.00 Balanca; \$9,502,40 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 1188

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NOWA

IS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	tive & Whit	≥,			0	0	.0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & W					0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					D	0	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												

IOWA - Program Year 2024 Page: 1053 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Grant Year. 2023 0007 - CDBG Technical Services Project: Objective: IDIS Activity: 10051 - Iowa Civil Rights - 185 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No State CDBG Technical Assistance to Grantees (19H) Status: Matrix Code: Location: National Objective: Initial Funding Date: 12/14/2023 Description: Financing: Funded Amount: \$65,000.00 Net Drawn: \$44,227.37 Balanca; \$20,772,63 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1190

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	D	
American Indian/Alaskan N	dative:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pac	ific Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & Whiti	≥,			0	0	.0	D	0	0	0 D	
Asian White:					0	D	0	0	0		D	
Black/African American & \	7				0	D	0	D	0	0	D	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	0	
Female-headed Household	9:				0		0		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitir	Accomple	shment)	Vacrativ	e.								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2023 0008 - CDBG Neighborhood Revitalization Objective: Project: IDIS Activity: 10092 - Eagle Grove - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 03/21/2024 Description: Financing: Completion of an overall development plan for the target neighborhood that is Funded Amount: \$19,250.00 supported by residents. Net Drawn: \$19,250.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1056 of 1151

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan No	atrve:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan N	ative & White	≥,			0	0	.0	D	0	0	0 0	
Asian White:					0	D	0	0	0			
Black/African American & W					0	D	0	D	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	11).				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e.								
Year # Benefiting	q											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2023 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 10093 - Eagle Grove - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/21/2024 Description: Financing: Funded Amount: \$2,000.00 \$2,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1058 of 1151 IOWA - Program Year 2024

DIS - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment)	Varrative									

CAPER 1195

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2023 0008 - CDBG Neighborhood Revitalization Objective: Project: IDIS Activity: 10094 - Murray - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 03/21/2024 Financing: Procure a consultant to prepare a heighborhood plan covering key areas of Mirray, Funded Amount: \$23,000.00 Net Drawn: \$21,495.00 \$1,505,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1060 of 1151

White:					0	.0	0	D	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan N	atrve:				0	0	Ō	-0	o.	0		
Native Hawaiian/Other Paci					0	0	0	0	0	0	0	
American Indian/Alaskan N					0		0	D	0		.0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	D	0	D	0	0	D	
American Indian/Alaskan N	ative & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households	13.				0		0		0			
Income Category.												
	Dwner P	enter	Total F	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accomplis	hment h	larrative									
Year # Benefitin	g											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2023 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 10095 - Murray - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/21/2024 Description: Financing: Funded Amount: \$2,000.00 Net Drawn: \$1,371.00 \$629,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1062 of 1151

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan N	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pag	ific Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan N	lative & Whit	2,			0	0	0	D	0	0	0		
Asian White:					0	O	0	0	0		D		
Black/African American & V	7				0	D	0	D.	0	0	D		
American Indian/Alaskan N	ative & Black	(/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	O	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Household:	91				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitin	g												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2023 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 10096 - Manning - 2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/31/2024 Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 03/21/2024 Description: Financing: Plan Writing. Funded Amount: \$21,250.00 \$21,250.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1064 of 1151

CAPER 1200

White:					0	.0	0	D	0	0	0	
Black/African American:					0	·O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
merican Indian/Alaskan Nat	rve:				0	D	O	0	o.	0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0	
merican Indian/Alaskan Nat	ive & Black	/African	America	n:	0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
female-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2023 0008 - CDBG Neighborhood Revitalization Project: Objective: IDIS Activity: 10097 - Manning - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/31/2024 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 03/21/2024 Description: Financing: Funded Amount: \$2,000.00 \$2,000.00 Net Drawn: \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1202

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IOWA

DIS - PR28												Date: 05-Mar-20
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	D	0	D.	0	0	O	
American Indian/Alaskan I	Native:				0	D	0	-0	0	0	D	
Native Hawaiian/Other Pai	cific Islander:				0	D	0	D	0		0 0	
American Indian/Alaskan I	Native & White	2			0	0	.0	D	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American &					0	D	0	D.	0	0	D	
American Indian/Alaskan (Native & Black	/African	America	n:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Household	is:				0		0		0			
Income Category.												
	Dwner F	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Varrative									
Year # Benefiti	rig											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: LEON Grant Year. 2023 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 10105 - Leon - 116 Outcome; Sustamability Activity to prevent, prepare for, and respond to Coronavirus No Status Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 04/12/2024 Description: Financing: Remove slum and blight conditions by the renovation of exterior facades to 8 buildings (addresses) in a target area. The project includes 8 front facades and one roof project for a total of 9 project areas. Funded Amount: \$610,000.00 \$58,265.00 Net Drawn: Balanca; \$551,735.00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 1204

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1205

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2023 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 10106 - Legn - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/12/2024 Description: Financing: Funded Amount: \$40,000.00 \$13,037.00 Net Drawn: \$26,963,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1206

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IOWA

DIS - PR28												Date	: 05-Mar-2025
White:					0	.0	Ó.	D	0	0	0		
Black/African American:					0	.0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacific	Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Nat	ive & Whiti	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0		D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	n:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	Q	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:					0		0		0				
Income Category.													
	Dwner i	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	Varrative										
Year # Benefiting	134GOTTIPAL	anniche	(m) (adyc										

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Riverside Grant Year: 2023 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 10107 - Riverside - 116 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 04/12/2024 Description: Financing: Remove slum and blight conditions by the renovation of exterior facades to 7 buildings Funded Amount: (addresses) in a target area. \$555,212.00 Net Drawn: \$13,093.00 Balanca; \$542,119.00 Proposed Accomplishments: Businesses: 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

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NOWA

White:					0	.0	0	Ď.	0	0	0		
Black/African American:					0	· O	0.	0	0	0	0		
Asian:					0	.0	0	D.	0	0	D		
American Indian/Alaskan N	ative:				0	D	O	-0	o.	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan N	ative & White	2,			0	.0	0	D	0	0	.0		
Asian White:					0	0	0	0	0	0	D		
Black/African American & W	/hite:-				0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0.	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	1				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Law Med	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment	Narrativ	e e									
Year # Benefiting	9												

IOWA - Program Year 2024 Page: 1073 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2023 0003 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 10108 - Riverside - 161 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 04/12/2024 Description: Financing: Funded Amount: \$34,788.00 \$3,300.00 Net Drawn: \$31,488,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person IOWA - Program Year 2024 Page: 1074 of 1151

CAPER 1210

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year, 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10119 - West Bend-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2024 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 1076 of 1151 IOWA

DIS - PR28												Date:	05-Mar-2025
White:		0	.0	0	D	0	0	0					
Black/African American:	0	D-	0.	0	0	0	0						
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	-0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:							0	-0	0		D		
Black/African American & White:						D	0	D.	0	0	0		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner R	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Med	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Ainsworth Grant Year 2023 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10121 - Amsworth-43 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 05/03/2024 Description: Financing: Installation of new water mains, valves, hydrants, and water meters Funded Amount: \$467,500.00 Net Drawn: \$204,627.00 \$262,873.00 Balanca; Proposed Accomplishments: People (General): 511 Total Population in Service Area: 511 Census Tract Percent Low / Mod: 55.30 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1214

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NOWA

IDIS - PR28												Da	ate: 05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:					0	0	0	D.	0	0	O		
American Indian/Alaskan P	merican Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Pag	cific Islander:				0	D	0	D	0		0 0		
American Indian/Alaskan N	Native & White				0	0	0	D	0	0	0		
Asian White:						D	0	0	0		D		
Black/African American & White:						D	0	D.	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0			
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner F	enter	Total F	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrative										
Year # Benefitir	ria												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year, 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10122 - Swea City-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Open General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 05/08/2024 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$754.00 \$24,246,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 1080 of 1151 IOWA

White:	0	.0	Ó.	Ď	0	0	0					
Black/African American		0.	·O-	0	a	0	0	0				
Asian:					0	0	0	Ď.	0	0	0	
American Indian/Alaskan Nat	rve:				0	0	0	-0	Ó.	0		
Native Hawaiian/Other Pacific					0	0	0	D	0	0	0	
American Indian/Alaskan Nat		2.			0			D			.0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	-0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	4								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10123 - Amsworth 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 05/03/2024 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 1082 of 1151 IOWA

DIS - PR28												Date: 05-Mar-202
White:		0	.0	0	D	0	0	0				
Black/African American:		0	.0	0.	0	0	0	0				
Asian:						0	0	D.	0	0	D	
merican Indian/Alaskan Native:						D	0	-0	0	.0	0	
Native Hawaiian/Other Pacific Islander:						D	0	D	0	0	0	
American Indian/Alaskan Native & White,						0	0	0	0	0	0	
Asian White:						D	0	0	0		D	
Black/African American & White:						D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0	
Other multi-racial;					0	0	0	Q	0	0	O	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner P	enter	Total P	erson								
Extremely Low	0	0	0	0								
Law Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

CAPER 1219

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: STORM LAKE Grant Year. 2023 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10124 - Storm Lake-39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 05/07/2024 Description: Financing: Construction of a New Production Well Funded Amount: \$480,000.00 Net Drawn: \$4,768.00 \$475,232.00 Balanca; Proposed Accomplishments: People (General): 11,269 Total Population in Service Area: 11,269 Census Tract Percent Low / Mod: 52,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1220

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NOWA

White:	0	.0	Ó.	Ď	0	0	0					
Black/African American		0.	·O-	0	a	0	0	0				
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan Nat	rve:				0	0	0	-0	Ó.	0		
Native Hawaiian/Other Pacific					0	0	0	D	0	0	0	
American Indian/Alaskan Nat		2.			0			D			.0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						D	0	D.	0	0	D	
American Indian/Alaskan Native & Black/African American:						O	0	-0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment	Narrativ	4								

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year, 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10126 - Storm Lake-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/07/2024 Description: Financing: Funded Amount: \$20,000.00 \$2,000.00 Net Drawn: \$18,000,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 1086 of 1151 IOWA

IDIS - PR28												Date:	05-Mar-2025
White:	0	.0	0	D	0	0	0						
Black/African American:	Black/African American:							0	0	0	0		
Asian:	Asian:						0	D.	0	0	D		
American Indian/Alaskan N	American Indian/Alaskan Native:						0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0		
American Indian/Alaskan Native & White,						0	0	D	0	0	0		
Asian White:						O	0	0	0	0	D		
Black/African American & White:						D	0	D	0	0	D		
American Indian/Alaskan Native & Black/African American:						O	0	0	0	0	0		
Other multi-racial;					D	O	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households:				0		0		0					
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e.									

IOWA - Program Year 2024 Page: 1087 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLG: Madrid Grant Year. 2023 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10127 - Madrid 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 05/07/2024 Description: Financing: Installation of New Water Transmission Main Funded Amount: \$480,000.00 Net Drawn: \$186,719.00 \$293,281.00 Balanca; Proposed Accomplishments: People (General): 2,802 Total Population in Service Area: 2,802 Census Tract Percent Low / Mod: 60.90 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1224

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NOWA

DIS - PR28	- M. T. T.											Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
otal:					0	D	0	0	0	0	D		
Female-headed Households	emale-headed Households:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Swea City Grant Year: 2023 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10137 - Swea City-59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 05/08/2024 Description: Financing: Install Nitrox Treatment System and UV Disinfection Funded Amount: \$475,000.00 Net Drawn: \$11.00 \$474,989.00 Balanca; Proposed Accomplishments: People (General): 566 Total Population in Service Area: 566 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person **NOWA** - Program Year 2024 Page: 1090 of 1151

CAPER 1226

DIS - PR28	- M. T. T.											Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
otal:					0	D	0	0	0	0	D		
Female-headed Households	emale-headed Households:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

IOWA - Program Year 2024 Page: 1091 of 1151

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10141 - Harlan-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/08/2024 Description: Financing: Funded Amount: \$20,000.00 \$3,500.00 Net Drawn: \$16,500,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person - Program Year 2024 Page: 1092 of 1151 IOWA

CAPER 1228

DIS - PR28	- M. T. T.											Date	: 05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D	0	D.	0	0	D		
American Indian/Alaskan No	ative:				0	D	0	-0	0	0	D		
Native Hawaiian/Other Paci	fic Islander:				0	D	0	D	0	0	0 0 0 0		
American Indian/Alaskan Na	ative & Whit	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	0	D		
Black/African American & W	7				0	D	0	D	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	0	0	0	D		
otal:					0	D	0	0	0	0	D		
Female-headed Households	emale-headed Households:				0		0		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Med	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefiting	Accompli	shment	Nacrativ	2									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10145 - Dedham-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/08/2024 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$897.00 \$24,103,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1094 of 1151 IOWA - Program Year 2024

DIS - PR28	- PR28											Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	O	
American Indian/Alaskan Nat	tive:				0	D	0	-0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	.0	D	
Black/African American & Wh	nite				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	rive & Black	/African	America	1:	0	O	0	0	0	0	0	
Other multi-racial;					D	0	0	Q	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D				
Total:		0	D	0	0	0	0	D				
Female-headed Households:	emale-headed Households:						0		0			
Income Category.												
	Dwner i	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting												

CAPER 1231

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IOWA

IDIS - PR28 Date: 05-Mar-2025 City of Meservey UGLG: Grant Year. 2023 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10146 - Meservey-39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/21/2024 Description: Financing: Construct New Well, Well house and maters Funded Amount: \$475,000.00 Net Drawn: \$48.00 \$474,952.00 Balanca; Proposed Accomplishments: People (General): 222 Total Population in Service Area: 222 Census Tract Percent Low / Mod: 53.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1232

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NOWA

White:					0	.0	0	D	0	0	0	
Black/African American:					0	·O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
merican Indian/Alaskan Nat	rve:				0	D	O	0	o.	0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0	
merican Indian/Alaskan Nat	ive & Black	/African	America	n:	0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:		0	D	0	0	0	0	D				
otal:	0	D	0	0	0	0	D					
female-headed Households:							0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year. 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10147 - Meservey-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Open General Program Administration (21A) Matrix Code: Location: National Objective: Initial Funding Date: 08/21/2024 Description: Financing: Funded Amount: \$25,000.00 \$612.00 Net Drawn: \$24,388,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1098 of 1151 IOWA - Program Year 2024

DIS - PR28	- 12° - 12° - 13°											Date: 0	5-Mar-2025
White:					0	.0	Ó.	D	0	0	D		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	D.	0	D.	0	0	D		
American Indian/Alaskan Nat	rve:				0	O	0	0	0	.0	D		
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0 0 0 0		
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0		
Asian White:					0	O.	0	0	0	.0	D		
Black/African American & Wh	ite:				0	D	0	D.	0	0	D		
American Indian/Alaskan Nat	ive & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	O.	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:		0	D	0	0	0	0	D					
Total:		0	D	0	0	0	0	D					
Female-headed Households:	emale-headed Households:						0		0				
Income Category.													
	Dwner F	Renter	Total 6	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	0									
Non Low Moderate	0.	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomple	shment)	Nacrative	9									
Year # Benefiting													

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year. 2023 0005 - CDBG Water and Sewer Project: Objective: IDIS Activity: 10155 - Atlantic-181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 05/21/2024 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$2,427.00 \$17,573,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1100 of 1151 IOWA - Program Year 2024

DIS - PR28	TALL IT											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:							0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D				
Total:	0	D	0	0	0	0	D					
Female-headed Househol	emale-headed Households:						0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year, 2023 0001 - CDBG Opportunities and Threats Project: Objective: IDIS Activity: 10196 - Greenfield-2 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Open Status: Matrix Code: Flanning (20) Location: National Objective: Initial Funding Date: 07/18/2024 Description: Financing: Land Use Plan following natural (fisaster (fornado) Funded Amount: \$35,000.00 \$11,156,00 Net Drawn: \$23,844,00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person Page: 1102 of 1151 IOWA - Program Year 2024

DIS - PR28	TALL IT											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	.0	0 0 0	
Native Hawaiian/Other Pa					0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White	≥,			0	0	0	D	0	0	0	
Asian White:					0	O	0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	m:	0	O	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:							0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D				
Total:	0	D	0	0	0	0	D					
Female-headed Househol	emale-headed Households:						0		0			
Income Category.												
	Dwner i	Renter	Total 6	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefit	ting											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Madison County Grant Year: 2024 0005 - CDBG Community Facilities and Services Create suitable living environments Project: Objective: IDIS Activity: 9358 - Madison County - 10 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Facility for Persons with Disabilities (038) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$54,000.00 \$54,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 588 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1240

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	0	D	0	0	183	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	ative:				0	D	0	0	0	0	3	
Native Hawaiian/Other Pacif					0	D	0		0	0	0	
American Indian/Alaskan Na	ative & White	≥,			0	0	0	D	0	0	3 2	
Asian White:					0		0	0	0	0	2	
Black/African American & W					0	D	0	D.	0	0	2	
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0	Ω	
Other multi-racial;					D	0	0	Q	0	D	3	
Asian/Pacific Islander:					0	D	0	0	0	0	a	
Hispanic:					0	D	0	O.	0	0	D	
Total:					0	D	0	0	0	0	196	
emale-headed Households	10.				0		O		0			
ncome Category.												
	Dwner	Renter	Total 6	erson								
Extremely Low	0	0	0	0								
Law Mad	0	0	0	0								
Moderate	0	0	0	142								
Non Low Moderate	0	0	0	54								
Total	0	0	0	196								
Percent Low/Mod	0.0%	0.0%	0.0%	729%								
nual Accomplishments	Accomple	shment	Narrative									
Year # Benefiting	9											
2021	060.00											
2022	090.00											
2023	080.00											
2024	080,00											
WA - Pro	ogram Year	2024										Page: 1105 of 115

CAPER 1241

IDIS - PR28 Date: 05-Mar-2025 UGLG: Buthven Grant Year: 2024 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9399 - Ruthverr : 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 04/08/2024 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$48,321.09 Net Drawn: \$48,321.09 Balanca; \$0.00 Proposed Accomplishments: People (General): 737 Total Population in Service Area: 737 Census Tract Percent Low / Mod: 56,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1242

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IOWA

IDIS - PR28	- PR28											Date: 05-Mar-2025
White:					0	.0	0	D	0	0	0	
Black/African American:					0	D-	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan					0	D	0	0	0	.0	D	
Native Hawaiian/Other Pa	acific Islander:				0	0 0	0	D	0	0	0	
American Indian/Alaskan	rican Indian/Alaskan Native & White,						.0	D	0	0	0 0	
Asian White:							0	0	0		D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	erican Indian/Alaskan Native & Black/African American:						0	0	0	0		
Other multi-racial;	0	0	0	Q	0	0	O					
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:	0	D	0	0	0	0	D					
emale-headed Households:					0		O		0			
Income Category.												
	Dwner R	enter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e.								
Year # Benefit	ing											
2024	090.00											

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Fort Dodge Grant Year: 2024 0007 - CDBG Downtown Revitalization Objective: Project: Create economic opportunities IDIS Activity: 9482 - Fort Dodge - 116 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Matrix Code: Location: National Objective: SBA Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$143,243.01 Net Drawn: \$143,243.01 Balanca: \$0.00 Proposed Accomplishments: Businesses: 9 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1244

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IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Grant Year: 2024 0007 - CDBG Downtown Revitalization Project: Objective: IDIS Activity: 9483 - Fort Dodge - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus. No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 11/23/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balanca; \$0.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1246

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IOWA

DIS - PR28	- M M M M M M M M.											Date: 05-Mar-2025
White:					0	.0	O.	D	0	0	0	
Black/African American:					0	· O	0.	0	0	0	0	
Asian:					0	.0	0	D.	0	0	D	
American Indian/Alaskan Nat	ive:				0	D	0	-0	0	0	0 0 0	
Native Hawaiian/Other Pacifi	: Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Nat	ive & White	≥,			0	0	0	0	0	0	0	
Asian White:					0	O	0	0	0		D	
Black/African American & Wh					0	D	0	D.	0	0	D	
American Indian/Alaskan Nar	ive & Black	/African	America	n:	0	D	0	0	0	0	O	
Other multi-racial;					0	O.	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0		0	D	
Hispanic:		0	D	0	0	0	0	D				
Total:		0	D	0	0	0	0	D				
Female-headed Households:	emale-headed Households:						0		0			
Income Category.												
	Dwner	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accompli	shment	Narrative									

IOWA - Program Year 2024 Page: 1111 of 1151

IDIS - PR28 Date: 05-Mar-2025 City of Marshalltown UGLG: Grant Year: 2024 0002 - CDBG Housing Provide decent affordable housing Project: Objective: IDIS Activity: 9553 - Marshalltown - 731 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 09/12/2024 Rehab; Multi-Unit Residential (148) Status: Matrix Code: Location: 24 N Center St Marshalltown, IA 50158-4911 National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: \$29,869.20 Funded Amount: Net Drawn: \$29,869.20 Balanca; \$0.00 Proposed Accomplishments: Housing Units : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1248

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NOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Clarion Grant Year: 2024 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9589 - Clarion - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$101.12 \$101.12 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 2,850 Total Population in Service Area: 2,850 Census Tract Percent Low / Mod: 64,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1250

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NOWA

DIS - PR28												Date: 05-Mar-20
White:	0	.0	Ó.	D	0	0	0					
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	rve:				0	D	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	2			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	:0	D	
Black/African American & Wh	iite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	American	1:	0	O	0	0	0	0	0	
Other multi-racial;						0	0	Q	0	0	0	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:						D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0.	0	0	0								
Tetal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment)	larrative									

CAPER 1251

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Fort Atkinson Grant Year: 2024 0003 - CDBG Water & Sewer Create suitable living environments Project: Objective: IDIS Activity: 9591 - Fort Atkinson - 39 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Completed 05/23/2024 Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: construction of a new public water supply well, well house, interconnecting water mair, Funded Amount: \$5,027.00 backup generator at both the new well and the existing well and associated miscellaneous work \$5,027.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 349 Total Population in Service Area: 349 Census Tract Percent Low / Mod: 53.30 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispaniu Total Hispanic Person

CAPER 1252

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NOWA

IDIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	O	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan	Native:				0	0	0	-0	0	.0	D		
Native Hawaiian/Other Pa					0	D	0	D	0	0	0		
American Indian/Alaskan	Native & White,				0	0	0	D	0	0	0		
Asian White:					0	0	0	0	0	0	D		
Black/African American &					0	D	0	D.	0	0	D		
American Indian/Alaskan	Native & Black/Af	rican A	merica	an:	0	O	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	0		
Female-headed Househol	ds:				0		0		0				
Income Category.													
	Dwner Ren	ier T	otal (Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0% 0	0%	0.0%	0.0%									
Annual Accomplishments	Accomplishm	ent Na	arrative	5									
Year # Benefit	arig												
2022	090.00												
7023	090.00												
2024	050.00												
IOWA - I	rogram Year 202	24										Page:	1117 of 1151

CAPER 1253

IDIS - PR28 Date: 05-Mar-2025 UGLG: Pleasantville Grant Year: 2024 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9609 - Pleasantville - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/02/2024 Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$1,000.00 Net Drawn: \$1,000.00 \$0.00 Balanca; Proposed Accomplishments: People (General): 86 Total Population in Service Area: 86 Census Tract Percent Low / Mod: 68.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1254

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NOWA

DIS - PR28												Date: 0	5-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	0	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na					0	0	0	0	0	0	D		
Native Hawaiian/Other Pacif					0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White	≥,			0	0	0	D	0	0	0		
Asian White:					0	D	0	0	0	.0	D		
Black/African American & W		Name of the			0	D	0	D.	0	0	D		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0	O		
Other multi-racial;					D	0	0	0	0	0	0		
Asian/Pacific Islander:					0	O	0	0	0	0	D		
Hispanic:					0	D	0	O.	0	0	D		
fotal:					0	D	0	0	0	0	D		
Female-headed Households:	1				0		0		0				
ncome Category.													
	Dwner F	Renter	Total P	erson									
Extremely Low	0	0	0	0									
Law Mad	0	0	O	o.									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomplis	shment	Narrative										
Year # Benefiting	1												
2021	050.00												
2022	090.00												
2023	080.00												
2024	090,000												
IWA - Pro	gram Year	2024										Dariet 1	119 of 115

CAPER 1255

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Volga City Grant Year: 2024 0003 - CDBG Water & Sewer Create spitable living environments Project: Objective: IDIS Activity: 9619 - Volga City - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$43,956.00 Net Drawn: \$43,956.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 208 Total Population in Service Area: 208 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1256

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IOWA

DIS - PR28												Date: 05-Mar-20
White:	0	.0	Ó.	D	0	0	0					
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Nat	rve:				0	D	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	2			0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0	:0	D	
Black/African American & Wh	iite:				0	D	0	D.	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	American	1:	0	O	0	0	0	0	0	
Other multi-racial;						0	0	Q	0	0	0	
Asian/Pacific Islander:						D	0	0	0	0	D	
Hispanic:						D	0	0	0	0	D	
Total:						D	0	0	0	0	D	
Female-headed Households:					0		0		0			
Income Category.												
	Dwner F	Renter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	O	0								
Moderate	0	0	0	0								
Non Low Moderate	0.	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefiting	Accomple	shment)	larrative									

CAPER 1257

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Carlisle Grant Year: 2024 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9630 - Carlisle - 215 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 02/06/2024 Status: Matrix Code: Child Care Centers (03M) Location: National Objective: LMJ Initial Funding Date: 02/08/2022 Description: Financing: Funded Amount: \$10.23 Net Drawn: \$10.23 \$0.00 Balanca; Proposed Accomplishments: Jobs: 2 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1258

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:		0	.0	Ó.	D	0	0	1				
Black/African American:					0	O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Natrve:				0	D	0	-0	0	.0	D	
Native Hawaiian/Other Pa	cific Islander:				0	D	0	D	0	0	0 0 0	
American Indian/Alaskan	Native & White	2			0	0	0	D	0	0	0	
Asian White:					.0		0	0	0			
Black/African American &					0	D	0	D.	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	O	0	0	0	0	O	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	1	
Female-headed Households:				0		0		0				
Income Category.												
	Dwner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	0								
Total	0	0	0	1								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accomplis	shment	Narrativ	/e								
Year # Benefit	ing											
2023	090.00											

CAPER 1259

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Maquoketa Grant Year: 2024 0018 - Non-Entitlements Objective: Create suitable living environments Project: IDIS Activity: 9733 - Maguoketa - 5 Availability/accessibility Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 05/03/2024 Other Public Improvements Not Listed in D3A-03S (03Z) Status: Matrix Code: Location: National Objective: LMC Initial Funding Date: 05/03/2022 Description: Financing: Facility Renovations and Improvements Funded Amount: \$10.02 \$10.02 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 3,064 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1260

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	1480		
Black/African American:					0	D	0.	0	0	0	11		
Asian:					0	0	0	D.	0	0	7		
American Indian/Alaskan N	Native:				0	D	0	0	0	0	9		
Native Hawaiian/Other Pag	cific Islander:				0	D	0	0	0	0	ō		
American Indian/Alaskan I	Vative & White	≥,			0	0	0	D	0	0	5		
Asian White:					.0	D	0	0	0	0	O		
Black/African American &	White:				0	D	0	D.	0	0	D		
American Indian/Alaskan N	Varive & Black	/African	America	an:	0	O	0	0	0	0	O		
Other multi-racial;					0	0	0	Q	0	0	20		
Asian/Pacific Islander:					0	O	0	0		0	O		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	1,532		
Female-headed Household	is:				0		O		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	O	0									
Moderate	0	0	0	819									
Non Low Moderate	0	0	0.	713									
Total	0	0	0	1.532									
Percent Low/Mod	0.0%	0.0%	0.0%	53%									
nnual Accomplishments Year # Benefiti	Accompli	shment	Narrativ	es.									
	090.00												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Ackley Grant Year. 2024 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9799 - Ackley - 59 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$248,420.00 Net Drawn: \$248,420.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 1,599 Total Population in Service Area: 1,599 Census Tract Percent Low / Mod: 51,20 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1263

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Grant Year: 2024 0014 - CDBG Water and Sewer Project: Objective: IDIS Activity: 9800 - Ackley - 181 Outcome; Activity to prevent, prepare for, and respond to Coronavirus No General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balanca; Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: ALLISON Grant Year: 2024 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9801 - Allison - 47 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$15,000.00 \$15,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 966 Total Population in Service Area: 966 Census Tract Percent Low / Mod: 62.10 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1266

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NOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG Danbury Grant Year: 2024 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9805 - Dambury - 59. Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$1,676.00 \$1,676.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 348 Total Population in Service Area: 348 Census Tract Percent Low / Mod: 59.40 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1268

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NOWA

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Rockford Grant Year: 2024 0014 - CDBG Water and Sewer Create spitable living environments Objective: Project: IDIS Activity: 9817 Rockford - 37 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 12/31/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$128,916.00 Net Drawn: \$128,916.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 860 Total Population in Service Area: 860 Census Tract Percent Low / Mod: 52,00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1270

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NOWA

									Date: 05-Mar-2025
White:		0	.0	0	Ď.	0	0	0	
Black/African American		0	O	0.	0	0	0	0	
Asian:		0	D	0	D.	0	0	D	
American Indian/Alaskan	Native:	.0	D	O	-0	0	0	D	
Native Hawaiian/Other Pa		0	D	0	D	0	0	0	
American Indian/Alaskan	Native & White,	0	0	0	D	0	0	D	
Asian White:		0	0	0	0	0	0		
Black/African American &		0	D	0	D.	0	0	D	
	Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;		D	O.	0	0	0	0	O	
Asian/Pacific Islander:		0	O	0	0	0	0	D	
Hispanic:		0	D	0	0	0	0	D	
Total:		0	D	0	0	0	0	D	
Female-headed Househol	ds:	0		0		0			
ncome Category.									
	Dwner Renter Total Person	п							
Extremely Low	0 0 0	0							
Law Mad	0 0 0	σ							
vloderate	0 0 0	0							
Von Low Moderate	0 0 0	0							
Cetal	0 0 0	0							
Percent Low/Mod	0.0% 0.0% 0.0% 0.09	36							
	Accomplishment Narrative								
nual Accomplishments									
nual Accomplishments Year # Benefit	irig								
	oguop oguop								

CAPER 1271

IDIS - PR28 Date: 05-Mar-2025 UGLG: WHITTEMORE Grant Year: 2024 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9824 - Whittemore - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Completed 10/22/2024 Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 08/02/2022 Description: Financing: Funded Amount: \$74,978.00 \$74,978.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 504 Total Population in Service Area: 504 Census Tract Percent Low / Mod: 66.60 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1272

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IOWA

	Date: 05-Mar-2025
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IDIS - PR28 Date: 05-Mar-2025 UGLGS Arcadia Grant Year: 2024 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9851 - Arcadia - 35 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$4,352.00 \$4,352.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 525 Total Population in Service Area: 525 Census Tract Percent Low / Mod: 53,50 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1274

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IOWA

DIS - PR28												Date:	05-Mar-2025
White:					0	.0	0	D	0	0	0		
Black/African American:					0	D-	0.	0	0	0	0		
Asian:					0	0	0	D.	0	0	D		
American Indian/Alaskan Na	atrve:				0	D	0	0	0	.0	0		
Native Hawaiian/Other Pacil	fic Islander:				0	D	0	D	0	0	0		
American Indian/Alaskan Na	ative & White				0	0	0	D	0	0	0		
Asian White:					0		0	-0	0		D		
Black/African American & W					0	D	0	D.	0	0	0		
American Indian/Alaskan Na	ative & Black	/African	America	n:	0	O	0	0	0	0			
Other multi-racial;					D	O	0	O.	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	D	0	0	0	0	D		
Total:					0	D	0	0	0	0	D		
Female-headed Households	į.				0		0		0				
Income Category.													
	Dwner F	enter	Total P	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	Ø	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	D.	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment)	darrative										
Year # Benefiting	1												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLGS Crystal Lake Grant Year: 2024 0014 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9853 - Crystal Lake - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Status: Completed 10/22/2024 Water/Sewer Improvements (03J) Matrix Code: Location: National Objective: LMA Initial Funding Date: 10/24/2022 Description: Financing: Funded Amount: \$93,932.00 Net Drawn: \$93,932.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 250 Total Population in Service Area: 250 Census Tract Percent Low / Mod: 62.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1276

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NOWA

											Date: 05-Mar-2025
White:				0	.0	0	D	0	0	0	
Black/African American:				0	D-	0.	0	0	0	0	
Asian:				0	0	0	D.	0	0	D	
American Indian/Alaskan N	lative:			0	0	0	-0	0	0	D	
Native Hawaiian/Other Pac				0	D	0	D	0	0	0	
American Indian/Alaskan N	lative & White,			0	0	0	D	0	0	0	
Asian White:				0	D	0	-0	0	0	D	
Black/African American & \				0	D	0	D.	0	0	D	
American Indian/Alaskan N	lative & Black/Afri	ican America	1:-	0	O	0	0	0	0	0	
Other multi-racial;				D	D	0	0	0	D	O	
Asian/Pacific Islander:				0	D	0	0	0	0	D	
Hispanic:				0	D	0	0	0	0	D	
Total:				0	D	0	0	0	0	D	
Female-headed Household	is:			0		0		0			
ncome Category.											
	Dwner Rent	er Total P	erson								
Extremely Low	0	0 0	0								
Law Mad	0	0 0	σ								
Moderate	0	0 0	0								
Non Low Moderate	0	0 0	0								
Total	0	0 0	0								
Percent Low/Mod	0.0% 0.0	9% 0.0%	0.0%								
nual Accomplishments	Accomplishme	ent Narrative									
	19										
Year # Benefitir											
Year # Benefitir 2022	060.00										
	050.00										

IDIS - PR28 Date: 05-Mar-2025 UGLG: MUSCATINE Grant Year: 2024 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9903 - Muscutine - 116 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 03/29/2023 Description: Financing: Rehabilitation of 11 building facades in the Downtown Commercial Historic District Funded Amount: including masonry repair, door and window repair, and other improvements \$35,115.80 \$36,115.80 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 11 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1279

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: Dexter Grant Year: 2024 0003 - CDBG Downtown Revitalization Project: Objective: Create economic opportunities IDIS Activity: 9905 - Dexter - 116 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No Status: Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Location: National Objective: SBA Initial Funding Date: 03/29/2023 Description: Financing: Renovation of 8 building facades to reduce the incidence of slum and blight and to Funded Amount: \$11,357.00 preserve the historic integrity of the downtown area. \$11,357.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: Businesses: 8 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1280

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NOWA

White:					0	.0	0	D	0	0	0	
Black/African American:					0	·O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
merican Indian/Alaskan Nat	rve:				0	D	O	0	o.	0	D	
lative Hawaiian/Other Pacific	Islander:				0	D	0	0	0	0	0 0	
American Indian/Alaskan Nat	ive & White	2,			0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & Wh	ite:				0	D	0	D.	0	0	0	
merican Indian/Alaskan Nat	ive & Black	/African	America	n:	0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	0	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
female-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Year # Benefiting	Accomple	shment	Narrative									

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 MONONA Grant Year: 2024 0005 - CDBG Water and Sewer Create spitable living environments Project: Objective: IDIS Activity: 9958 - Monona - 55 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No Water/Sewer Improvements (03J) Status: Matrix Code: Location: National Objective: LMA Initial Funding Date: 04/06/2023 Description: Financing: Funded Amount: \$19,271.00 Net Drawn: \$19,271.00 Balanca; \$0.00 Proposed Accomplishments: People (General): 442 Total Population in Service Area: 422 Census Tract Percent Low / Mod: 52,80 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1282

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IOWA

01S - PR28												Date: 05-Mar-202
White:					0	.0	0	D	0	0	0	
Black/African American:					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan Na	trve:				0	D	0	-0	0	.0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	D	0	D	0	0	0	
American Indian/Alaskan Na	tive & White				0	0	0	0	0	0	0	
Asian White:					0	D	0	0	0		D	
Black/African American & WI	hites				0	D	0	D.	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	n:	0	O	0	0	0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	D	0	0	0	0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Households:	4				0		0		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	0	0	0	0								
Low Med	0	0	Ø	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%		0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiting												

CAPER 1283

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG5 Hiawatha Grant Year. 2024 0005 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10007 - Hiawatha - 41 Sustainability Outcome; Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 10/05/2023 Description: Financing: Construction of improvements to the city's water system to meet the needs of the Funded Amount: \$13,000.00 neighborhood, reduce repair costs, and ensure adequate response to house fires \$13,000.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 1,902 Total Population in Service Area: 1,902 Census Tract Percent Low / Mod: 72.00 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1284

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NOWA

White:					0	.0	0	D	0	0	0	
Black/African American:					0	·O	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	0	
American Indian/Alaskan Native:						D	O	-0	o.	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0 0	
American Indian/Alaskan Native & White,					0	0	0	D	0	0	.0	
Asian White:					0	D	0	0	0	0		
Black/African American & White:					0	D	0	D.	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	· O	0	0	0	0	0	
Other multi-racial;					0	D	0	0	0	0	O	
Asian/Pacific Islander:					0	O	0	0	0	0	D	
lispanic:					0	D	0	0	0	0	D	
otal:					0	D	0	0	0	0	D	
Female-headed Households:					0		0		0			
ncome Category.												
	Dwner i	Renter	Total 6	Person								
extremely Low	0	0	0	0								
ow Mod	0	0	O	0								
Anderate	0	0	0	0								
Von Low Moderate	0	0	0	0								
otal	0	0	D.	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative Year # Benefiting												

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IOWA

IDIS - PR28 Date: 05-Mar-2025 UGLG: City of Frederika Grant Year. 2024 0014 - CDBG Water and Sewer Create suitable living environments Project: Objective: IDIS Activity: 10109 - Frederika - 59 Outcome; Sustainability Activity to prevent, prepare for, and respond to Coronavirus No. Status Matrix Code: Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 04/12/2024 Description: Financing: Construction of improvements to the city's wastewater treatment plan to address II Funded Amount: issues within collection system contributing to wastewater treatment capacity. \$24,605.00 \$24,605.00 Net Drawn: Balanca; \$0.00 Proposed Accomplishments: People (General): 204 Total Population in Service Area: 204 Census Tract Percent Low / Mod: 73.50 Actual Accomplishments: Number assisted: Owner Total Renter Total Hispanic Total Hispanic Total Hispanic Person

CAPER 1286

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NOWA

DIS - PR28												Date: 05-Mar-2025
White:					0	.0	Ó.	0	0	0	0	
Black/African American					0	.0	0.	0	0	0	0	
Asian:					0	0	0	D.	0	0	D	
American Indian/Alaskan	Native:				0	D	0	0	0	0	D	
Native Hawaiian/Other Pacific Islander:						D	0	0	0	0	0	
American Indian/Alaskan	Native & While	ė.			0	0	0	D	0	0	0	
Asian White:					0	D	0	0	0	:0	D	
Black/African American &	White:				0	D	0	D.	0	0	D	
American Indian/Alaskan	Native & Black	k/African	America	an:	0	D	0	0	0	0	O.	
Other multi-racial;					0	D	0	O.	0	0	O	
Asian/Pacific Islander:					0	D	0	D.		0	D	
Hispanic:					0	D	0	0	0	.0	D	
Total:					0	D	0	0	0	0	D	
Female-headed Househol	ds:				0		0		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mad	0	0	O	σ								
Moderate	0.	0.	0	0								
Non Low Moderate	D.	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.096	0.0%								
nnual Accomplishments	nual Accomplishments Accomplishment Narrative											
Year # Benefit	ing											
							100	- 100		_		
	Translation	Total Funded Amount: Total Drawn :				\$75,938,326,28			navīrus \$23,590.1	02.70		
						\$62,256,004.47						
	Total Balance:				\$13,682,321.81			\$22,374,021.78 \$1,216,171.00				
	TOtal ba	minue.		_		GT9,002,0	120.23		41,210,1	1.2.00		

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