# **Grantee: Nebraska**

# Grant: B-19-DF-31-0001

# January 1, 2025 thru March 31, 2025 Performance

**Obligation Date:** 

**Contract End Date:** 

**Estimated PI/RL Funds:** 

07/07/2027

Active

\$0.00

**Grant Status:** 

Grant	Number:
B-19-DF	-31-0001

Grantee Name: Nebraska

**Grant Award Amount:** \$108,938,000.00

LOCCS Authorized Amount: \$108,938,000.00

**Total Budget:** \$108,938,000.00

## **Disasters:**

#### **Declaration Number**

FEMA-4420-NE

#### **Narratives**

#### **Disaster Damage:**

After record-setting low temperatures that created frost depths approximately two feet deep and ice on rivers and creeks in winter of 2018-2019, Winter Storm Ulmer, a bomb cyclone – or "winter hurricane," a term given to a rapidly intensifying storm – roughly equivalent in power to a Category 2 hurricane, moved across Nebraska between March 12 and 15, 2019. Recorded wind gusts during the cyclone approached 80 mph in many parts of the state and contributed to blinding blizzard conditions that closed highways and stranded motorists. Many roads and bridges, and other infrastructure, were damaged such that they were "out of service" or impassable for a considerable amount of time, causing remarkable disruption.

The bomb cyclone also brought heavy snow, blizzard conditions, rainfall, and above-freezing temperatures into much of the interior of the US. This part of the country already had significant snowpack on the ground due to above-average precipitation during the 2018-2019 winter season. Nebraska experienced its worst flooding event in 50 years between March and July 2019. As temperatures warmed in April and May 2019, the heavy snow and excessive rainfall from the 2018-2019 winter season contributed to rapid melting of ice and snow, resulting in flooded rivers and ice jams that breached levees, damaged infrastructure, and destroyed thousands of homes and businesses. The eastern side of the state was particularly impacted by flooding, resulting in fatalities, evacuations, and search and rescue missions.

In many areas, the flood damage was exacerbated by thick river ice breaking off in an atypically severe manner. Bridges were washed away by flooding or rendered impassable due to accumulated ice chunks.

#### **Recovery Needs:**

Grantees who receive an allocation through the CDBG-DR program are required to conduct an Unmet Needs Assessment (UNA) to assist in the identification and prioritization of critical unmet needs following a disaster and to identify long-term recovery efforts that will mitigate against future disasters. For DR-4420, the State of Nebraska's UNA, as carried out and completed for the Initial Action Plan, identified \$269,043,934 in unmet need, specifically \$55,637,821 in unmet housing need, \$196,163,422 in unmet infrastructure need, and \$17,242,691 in economic revitalization need. Throughout the State, recovery efforts have been taken and continue to be initiated for public and private housing and infrastructure facilities. During the development of the Initial Action Plan, local jurisdictions reported having completed repairs on homes that were damaged or destroyed as well as repairing infrastructure facilities. However, additional need remains.

As a result of the UNA process, Nebraska plans to establish funding opportunities in the following core sectors to assist in its disaster recovery:

- 1. Infrastructure
- 2. Housing
- 3. Planning

Nebraska's CDBG-DR program and funding opportunities are not designed or intended to create Program Income (PI) nor establish revolving loan funds (RLFs).

#### Award Date:

**Review by HUD:** Submitted - Await for Review

**QPR Contact:** Jenny Mason



Low- and Moderate-Income (LMI) and Vulnerable Populations. Nebraska will prioritize activities under the housing programs that benefit LMI households, persons experiencing homelessness, and individuals requiring supportive housing, as identified in 24 CFR 91.315(e). Prioritization of vulnerable populations aligns with applicable Fair Housing requirements.

<u>Most Impacted and Distressed (MID) Areas</u>. Dodge, Douglas, and Sarpy counties will be the target for 80% of available CDBG-DR funding.HUD requires that 80% of CDBG-DR funds be allocated and spent in HUD-defined MID areas. HUD originally identified the MID areas as being the entirety of Sarpy County, zip code 68025 (Fremont, Inglewood, and Woodcliff) in Dodge County, and zip codes 68064 and 68069 in Douglas County (Valley and Leshara). Based on the UNA, Nebraska expanded the HUD-defined MID to include all of Dodge County and Douglas County.

Infrastructure Needs will be supported via the Infrastructure Match Program. Funding will be available to local jurisdictions for FEMA and non-FEMA projects. As the Initial Action Plan UNA and HUD's early assessments both indicated, DR-4420 generated catastrophic impacts to infrastructure, resulting in significantly higher losses in that core category than economic and housing needs. Infrastructure damage was widespread, with 84 out of 93 counties and four tribal areas impacted, reporting damage to roads, bridges, levees, dams and many other critical infrastructure facilities. To address the extensive infrastructure needs within the state, the state is prioritizing CDBG-DR funding under DR-4420 for infrastructure recovery. However, following the launch of the Infrastructure Match Program, designed to support local jurisdictions by making available CDBG-DR funding to pay the requisite local cost-share towards FEMA Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP) projects, the actual amount requested by applicants was significantly less than anticipated. While there were over 300 applications for funding, nearly one-third were ineligible and over 80 percent of those projects determined initially eligible for DR funding were for amounts less than \$50,000. During the implementation process, other infrastructure projects not funded with FEMA were identified.

<u>Housing Needs</u> will be supported via the Affordable Housing Construction Program. As part of the Initial Action Plan, to determine how many housing units would require funding through the CDBG-DR program, DED conducted a data analysis to review the total number of homes served through existing State housing programs. DED estimated the total remaining unmet need in both the HUD MID and state MID areas to be 252 housing units. Upon the launch of the Affordable Housing Construction Program, the interest in funding to support construction of housing exceeded expectations. Thus, DED reallocated costs from undersubscribed programs to support that demand.

<u>Planning and Capacity Building</u>. Nebraska recognizes the importance of strong planning efforts to achieve equitable, effective, and sustainable long-term recovery. Therefore, has allocated funding for planning activities to further analyze and address flood hazard vulnerabilities that led to flood damages under DR-4420; and support an effective and resilient recovery from the disaster.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$22,633,403.78	\$213,426,406.81
Total Budget	\$12,200,000.00	\$107,397,534.52
Total Obligated	(\$2,772.07)	\$85,679,991.60
Total Funds Drawdown	\$7,415,411.16	\$30,423,888.43
Program Funds Drawdown	\$7,415,411.16	\$30,423,888.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,431,737.89	\$30,440,806.19
•		
HUD Identified Most Impacted and Distressed	\$7,115,398.53	\$27,403,179.51
Other Funds	\$ 10,433,403.78	\$ 106,028,872.29
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 10,433,403.78	\$ 106,028,872.29
Funds Expended		
Overall	<b>This Period</b>	To Date
CITY OF BELLEVUE	\$ 0.00	\$ 0.00
North Bend Drainage District	\$ 7,995.46	\$ 54,757.09
PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT	\$ 0.00	\$ 43,126.03
VILLAGE OF NIOBRARA	\$ 0.00	\$ 0.00
Village of Winslow	\$ 21,109.88	\$ 685,168.94
WOOD RIVER, CITY OF	\$ 0.00	\$ 109,068.30
CITY OF OMAHA	\$ 0.00	\$ 137,804.61
CITY OF PERU	\$ 0.00	\$ 29,139.81
COUNTY OF PLATTE	\$ 0.00	\$ 126,729.38
City of Fairbury2	\$ 1,875.00	\$ 76,012.17





Dodge County	\$ 0.00	\$ 194,615.05
MILITARY, NEBRASKA DEPARTMENT OF	\$ 509,042.64	\$ 2,815,122.31
NEBRASKA GAME AND PARKS COMMISSION	\$ 0.00	\$ 0.00
Nebraska Department of Economic Development1	\$ 6,891,714.91	\$ 26,169,262.50
Other Funds:		
Overall	This Period	To Date
Non-Matching Funds	\$ 10,433,403.78	\$ 106,028,872.29
Seller or Ground Lease	\$ 0.00	\$ 0.00
City HOME Funds	\$ 0.00	\$ 0.00
City TIF	\$ 0.00	\$ 60,000.00
City of Omaha-CNI	\$ 3,226,790.70	\$ 8,091,876.04
Conventional Loan	\$ 7,206,613.08	\$ 68,029,006.25
Deferred Developer Fee	\$ 0.00	\$ 0.00
Housing Authority Contribution	\$ 0.00	\$ 0.00

\$ 0.00

\$ 0.00

\$ 29.591.140.00

\$256,850.00

## **Progress Toward Required Numeric Targets**

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	61.38%	21.78%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$70,063,148.48	\$60,492,618.13	\$21,798,358.44
Limit on Public Services	\$16,340,700.00	\$.00	\$.00
Limit on Admin/Planning	\$21,787,600.00	\$8,847,787.88	\$4,118,334.24
Limit on Admin	\$5,446,900.00	\$5,446,900.00	\$3,249,608.89
Most Impacted and Distressed	\$87,150,400.00	\$88,561,253.20	\$27,403,179.51

## **Overall Progress Narrative:**

NIFA-LIHTC

**Owner Equity** 

<u>Progress Overview QPR-2025 Q1. January 1 - March 31. 2025.</u> DED is on track to meet program targets for HUD-MID investments. Our investments in larger service area infrastructure projects may make meeting the 70 percent LMI target a challenge, and we anticipate requesting a waiver in line with those flexibilities set forth in the Universal Notice. Overall, many awarded projects are proving to be more costly and are experiencing delays.

No additional application cycles, new programs, nor NOFOs are planned at this time. APA3 is the most current version of the public-facing action plan being implemented. Grouped by core element, progress summaries for this quarter are included below refer to individual activities for more details.

State accounting records reconcile for Cash Receipts and Cash Disbursements of \$7,415,017.78. DED may need to complete further prior period corrections for Funds Expended to reconcile with DRGR data. One 2024 Q4 voucher was revised in 2025 Q1 for a data entry error in the activity line items. As noted in that 2024 Q4 report, DED verified that no overpayment was made.

In March, DED staff attended the 2025 COSCDA Program Manager Conference in Washington DC.

DED continues to evaluate and maintain program materials and SOPs, including those specific to activity delivery. DED continues to draw down certain documented ADCs against activities.

In 2025 Q2, DED anticipates submitting an administrative amendment to the DRGR Action Plan to further adjust activity budgets. No revisions to Project/Program budgets are anticipated.

<u>PLANNING</u>: planning activities continued to progress, with both Housing Resilience Planning (HRP) awardees completing procurement processes and initiating planning activities, and the Risk Awareness and Resilience Planning (RARP) awardee continuing in the second half of the grant term to conduct outreach activities to share research and spread awareness of flood risks throughout the state.

<u>INFRASTRUCTURE</u>: During 2025 Q1, DED provided CDBG-DR funding for twelve (12) PA projects under five (5) DRGR activities; delivered Technical Assistance to Non-FEMA match participants; participated in NEMA/HMGP monthly check-ins; and monitored three (3) DRGR activities: City of Peru, North Bend Drainage District, and Papio-Missouri River NRD.



In 2025 Q2, DED anticipates processing reimbursements for nineteen (19) PA projects under seven (7) DRGR activities. DED is awaiting word on whether FEMA will approve NEMAâ¿¿s request for a period of performance extension, which may affect certain PA and HMGP projects anticipated to receive CDBG-DR; these projects are currently included in the DRGR Action Plan. Four (4) HMGP projects undergoing closeout with FEMA R7 will be ready for closeout by DED later this year.

<u>HOUSING</u>: DED delivered TA to several housing awards in support of due diligence and implementation. All projects in the closing process are experiencing unforeseen delays. DED continues to work closely with project teams to facilitate where possible. Multiple ribbon cuttings are planned for AHCP-LIHTC awards later this year. DED will continue to circulate notice of completed projects through its communication networks.

In Q2, two (2) low-income housing tax credit (LIHTC) housing projects completed construction and certificate of occupancy. The Housing Program Manager has conducted an initial monitoring visit and is working with the property management team on compliance and reporting for the affordability period which will commence when the project receives its 8609 and LURA in Q2

HOUSING, SMALL RENTAL: The Housing Program Manager continues delivery of regular TA check-ins with developers to support projects through the due diligence phase, and funding agreements are scheduled for Q2 2025.

<u>HOUSING, LIHTC (HUD-MID)</u>: DED issued four (4) Notice of Intent to Award letters as part of the 4% LIHTC application totaling 525 units of which 487 units benefit LMI households at or below 60% AMI. Those NOIAs included: Southside Terrace Phase 3 (new construction of 113 units, of which 75 are affordable); Pine Tower (rehab of 143 units, 143 affordable); Chambers Court (rehab of 131 units, 131 affordable); and Cimarron Terrace Phase 3 (new construction of 138 units, 138 affordable). NOTE: unless additional congressional allocation of DR funding is made available or existing, funded awards are otherwise deobligated, AHCP funds are not included for the 2026-28 LIHTC QAP.

Meanwhile, DED continues due diligence efforts for previously issued NOIAs and expects to execute three (3) funding agreements in Q2 2025.

<u>HOUSING. HPP (HUD-MID)</u>: The Housing Program Manager continues to provide TA to Project Houseworks and Habitat Fremont as they work through Environmental Reviews for previously identified lots, and award conditions. DED executed a funding agreement with Habitat Fremont. The Housing Program Manager continues to provide TA to Habitat Fremont as they finalize additional lots for Environmental Reviews and homebuyer verification.

DED expects to execute a funding agreement for Project Houseworks in Q2 2025.

## **Project Summary**

Project #, Project Title	This Report	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	
DR-19-AD, Administration	\$181,962.64	\$5,446,900.00	\$3,249,608.89	
DR-19-AHC, Affordable Housing Construction Program	\$6,582,438.13	\$56,800,000.00	\$21,001,729.26	
DR-19-IMP, Infrastructure Match Program	\$501,223.25	\$43,691,100.00	\$5,613,040.79	
DR-19-PLAN, Planning	\$149,787.14	\$3,000,000.00	\$559,509.49	

# Activities

Project # /

**DR-19-AD / Administration** 



## **Grantee Activity Number: DR-19-AD-000 Activity Title: DR-19-AD-Administration**

Activity Status:
Under Way
Project Title:
Administration
Projected End Date:
07/07/2027
<b>Completed Activity Actual End Date:</b>
<b>Responsible Organization:</b>
Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$5,446,900.00
Total Budget	\$0.00	\$5,446,900.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$181,962.64	\$3,249,608.89
Program Funds Drawdown	\$181,962.64	\$3,249,608.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$181,962.64	\$3,249,608.89
Nebraska Department of Economic Development1	\$181,962.64	\$3,249,608.89
Most Impacted and Distressed Expended	\$145,570.11	\$2,599,687.11

#### **Activity Description:**

This activity is to cover the state administrative cost of running the CDBG-DR Program, specifically the infrastructure, housing, and planning programs in Nebraska to provide assistance to Nebraska communities recovering from Winter Storm Ulmer (DR-4420). The state administrative costs will not exceed five percent (5%) of the total allocation. DED anticipates retaining the full 5% allocated for administrative costs associated with the CDBG-DR for purposes of oversight, management, and reporting. Any necessary changes will be reflected in Action Plan amendments.

#### **Location Description:**

#### **Activity Progress Narrative:**

Ongoing costs for managing the funds, including those associated with monitoring and reporting.





## Accomplishments Performance Measures No Accomplishments Performance Measures

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

**Activity Supporting Documents:** 

None

**Project # /** DR-19-AHC / Affordable Housing Construction Program



## Grantee Activity Number: DR-19-AHCP-23-03-0209 Activity Title: DR-19-AHCP-LIHTC-KSE

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
03/30/2023	03/31/2025
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$179,714.00	\$2,078,021.61
Program Funds Drawdown	\$179,714.00	\$2,078,021.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$2,098,307.61
Nebraska Department of Economic Development1	\$200,000.00	\$2,098,307.61
Most Impacted and Distressed Expended	\$200,000.00	\$2,098,307.61

#### **Activity Description:**

Kennedy Square East is a 2022 4% LIHTC project will include mixed-income community comprised of an affordable condominium and a market rate one. The project will include 63 units of income restricted housing restricted at below 40-60% AMI. Units will include 1-3 bedrooms. Developer: Brinshore Development, LLC - Owner: Kennedy East LIHTC, LLC.

#### **Location Description:**

Located in the MID: City of Omaha, Douglas County

#### **Activity Progress Narrative:**

At the end of last quarter all buildings except building 11 were PIS. Building 11 is scheduled to be completed by May 2025. Project is behind schedule due to worker shortage, but seems to be getting back on schedule with manpower. Development team is doing regular site inspections to ensure things are moving forward. Project estimated to be completed in Q2.



	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Elevated Structures	15	15/0		
# of Section 3 Labor Hours	0	5693/0		
# of Total Labor Hours	0	87279/0		

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	59/62
# of Multifamily Units	15	59/62

## **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	0	15	23/62	0/0	23/62	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	15	0	15	23/62	0/0	23/62	100.00

### **Activity Locations**

### No Activity Locations found.

Other Funding Sources	Amount
City of Omaha-CNI	\$2,300,000.00
Deferred Developer Fee	\$166,713.00
NIFA-LIHTC	\$2,103,200.00
Total Other Funding Sources	\$0.00

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Activity Supporting Documents:



## **Grantee Activity Number: DR-19-AHCP-23-03-0213 Activity Title: DR-19-AHCP-LIHTC-HV**

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
08/28/2023	08/31/2025
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$240,932.33	\$2,076,579.44
Program Funds Drawdown	\$240,932.33	\$2,076,579.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$2,035,647.11
Nebraska Department of Economic Development1	\$200,000.00	\$2,035,647.11
Most Impacted and Distressed Expended	\$200,000.00	\$2,035,647.11

#### **Activity Description:**

Highlander Phase V is a 2022 9% LIHTC project consisting of mixed-income community with seven three-story walk-up style buildings offering 1 -3 bedrooms. The 41 unit project will consist of 28 units restricted for incomes at below 60% and 13 of the units will be market rate. Developer: Brinshore Development, LLC, Owner: Highlander Phase V, LLC

#### **Location Description:**

Located in the MID: City of Omaha, Douglas County

#### **Activity Progress Narrative:**

With the exception of 1 market rate unit all units were occupied by the end of Q1. The final cost cert is pending the final pay application from the GC which is now expected early April. A ribbon cutting will be held in Q2.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	22/28
# of Multifamily Units	0	22/28

#### **Beneficiaries Performance Measures**

### No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### Other Funding Sources

City of Omaha-CNI Conventional Loan Deferred Developer Fee NIFA-LIHTC Total Other Funding Sources

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None





Amount

\$2,200,000.00 \$2,830,000.00 \$157,766.00 \$2,749,920.00

\$0.00

## Grantee Activity Number: DR-19-AHCP-23-03-0214 Activity Title: DR-19-AHCP-LIHTC-KSW

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
04/01/2024	03/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$5,026.75	\$1,847,972.86
Program Funds Drawdown	\$5,026.75	\$1,847,972.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,026.75	\$1,847,972.86
Nebraska Department of Economic Development1	\$5,026.75	\$1,847,972.86
Most Impacted and Distressed Expended	\$5,026.75	\$1,847,972.86

#### **Activity Description:**

Kennedy Square West is a 2023 9% LIHTC project consisting of a 39 units, four-story elevator building offering 1-3 bedroom units. 27 of the units will be income restricted to at below 60% AMI and 12 units will be market rate. Developer: Brinshore Development, LLC; Owner: Kennedy West, LLC

#### **Location Description:**

Located in the MID: City of Omaha, Douglas County

#### **Activity Progress Narrative:**

Weather was an issue this past quarter but project is still on schedule.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	29/0
# of Total Labor Hours	0	4656/0

#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

#### **Activity Locations**

#### No Activity Locations found.

Other Funding Sources	Amount
City of Omaha-CNI	\$525,000.00
Deferred Developer Fee	\$155,097.00
NIFA-LIHTC	\$2,730,000.00
Total Other Funding Sources	\$0.00

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





## Grantee Activity Number: DR-19-AHCP-23-03-0215 Activity Title: DR-19-AHCP-LIHTC-128Fort

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
07/07/2023	07/31/2025
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$1,644,915.75	\$1,692,264.20
Program Funds Drawdown	\$1,644,915.75	\$1,692,264.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,654,287.00	\$1,701,635.45
Nebraska Department of Economic Development1	\$1,654,287.00	\$1,701,635.45
Most Impacted and Distressed Expended	\$1,654,287.00	\$1,701,635.45

#### **Activity Description:**

128 Fort is a 2023 9% LIHTC project consisting of 64 units intended for seniors. Each unit will be two-bedroom. 51 of the units will be income restricted to at below 60% AMI and 13 of the units will be market rate. Developer: Foundations Development, LLC; Owner: 128 Fort, LLC

#### **Location Description:**

Located in the MID: City of Omaha, Douglas County

#### **Activity Progress Narrative:**

Construction is in progress. Bids for road work came in higher than expected and working on rebidding to stay in budget. Roofings will start and end in Q2. Mechanical, electrical, and plumbing rough ins for 1st, 2nd, and 3rd floors will start mid-late Q2 and be complete by early Q3.





**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

Conventional Loan Deferred Developer Fee NIFA-LIHTC Owner Equity Total Other Funding Sources

#### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

**Amount** \$4,000,000.00

\$561,027.00

\$2,772,000.00

\$3,750,000.00

\$0.00



## **Grantee Activity Number: DR-19-AHCP-23-03-0216 Activity Title: DR-19-AHCP-LIHTC-ME**

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
09/30/2023	09/30/2025
Benefit Type:	Completed Activity Actual End Date:
Direct(HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	(\$5,833.50)	\$73,051.94
Program Funds Drawdown	(\$5,833.50)	\$73,051.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,885.44
Nebraska Department of Economic Development1	\$0.00	\$78,885.44
Most Impacted and Distressed Expended	\$0.00	\$78,885.44

#### **Activity Description:**

Magnolia Estates is a 2023 9% LIHTC project consisting of 20-unit intended for seniors. The project will be built as duplexes consisting of 20 singe story, two-bedroom units (10 buildings). All 20 units will be income restricted at below 60% AMI. Developer: Mesner Development Co.; Owner: Magnolia Estates, LLC

#### **Location Description:**

Located in the MID: City of Fremont, Dodge County

#### **Activity Progress Narrative:**

Construction is on going with the remaining 3 duplexes being framed. The exterior work finishing up and interior finishes being completed for Certificate of Occupancy in Q2. CO's for the other 7 buildings have been received with a bond in place with the City of Fremont in order to continue moving people in. DED estimates approving a payment request in early Q2. Program Manager is scheduling on-site visit in Q2.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	16	16/0
	This Report Period	Cumulative Actual Total / Expected
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units		

#### **Beneficiaries Performance Measures**

		This Report Period		Cumulative Actual Total / Expected			pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	0	16	16/20	0/0	16/20	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	16	0	16	16/20	0/0	16/20	100.00

### **Activity Locations**

### No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$540,000.00
NIFA-LIHTC	\$1,003,595.00
Owner Equity	\$86,750.00
Total Other Funding Sources	\$0.00

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

Activity Supporting Documents:



## Grantee Activity Number: DR-19-AHCP-23-03-0217 Activity Title: DR-19-AHCP-LIHTC-CCI

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
08/31/2023	08/31/2025
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$10,589.50	\$1,337,316.36
Program Funds Drawdown	\$10,589.50	\$1,337,316.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,589.50	\$1,337,316.36
Nebraska Department of Economic Development1	\$10,589.50	\$1,337,316.36
Most Impacted and Distressed Expended	\$10,589.50	\$1,337,316.36

#### **Activity Description:**

Cardinal Commons I is a 2023 9% LIHTC project consisting of 18 senior duplexes. All 36 units will be two bedroom, 1 bath. 28 of the units will be income restricted to 60% AMI and 8 units will be market rate. Developer: Excel Development Group; Owner: Cardinal Commons I, LLC

#### **Location Description:**

Located in the MID: City of Bellevue, Sarpy County

#### **Activity Progress Narrative:**

The first 10 buildings have been placed in service with 14 units leased up. Retaining wall and site work are completed.

Progress has been delayed due to inclement weather. Estimate completion June 2025.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	16	16/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/28

16

#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

### **Activity Locations**

# of Multifamily Units

### No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$921,193.00
Deferred Developer Fee	\$518,845.00
NIFA-LIHTC	\$2,587,239.00
Total Other Funding Sources	\$0.00

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

16/28





## Grantee Activity Number: DR-19-AHCP-23-03-210 Activity Title: DR-19-AHCP-LIHTC-180 Drexel

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
06/30/2023	06/30/2025
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$313,733.22	\$2,037,255.86
Program Funds Drawdown	\$313,733.22	\$2,037,255.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,171.72	\$2,031,694.36
Nebraska Department of Economic Development1	\$308,171.72	\$2,031,694.36
Most Impacted and Distressed Expended	\$308,171.72	\$2,031,694.36

#### **Activity Description:**

180 Drexel is a 2022 9% LIHTC project consisting of 50 units (2 bedroom) for seniors. 40 of the units will be income restricted to at below 60% AMI and 10 units will be market rate. Developer: Foundations Development LLC, Owner: 180 Drexel, LLC

#### **Location Description:**

Located in the MID: City of Omaha, Douglas County

#### **Activity Progress Narrative:**

Construction is complete. DED is working through construction close-out process.



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

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected			pected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	39/40	0/0	39/40	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	39/40	0/0	39/40	100.00

## **Activity Locations**

#### No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$2,000,000.00
Deferred Developer Fee	\$326,668.00
NIFA-LIHTC	\$1,828,719.00
Owner Equity	\$2,500,000.00
Total Other Funding Sources	\$0.00

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





## Grantee Activity Number: DR-19-AHCP-23-03-211 Activity Title: DR-19-AHCP-LIHTC-132 Sahler

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
05/25/2023	06/30/2025
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$182,138.50	\$2,040,331.86
Program Funds Drawdown	\$182,138.50	\$2,040,331.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$2,058,193.36
Nebraska Department of Economic Development1	\$200,000.00	\$2,058,193.36
Most Impacted and Distressed Expended	\$200,000.00	\$2,058,193.36

#### **Activity Description:**

132 Sahler is 2022 9% LIHTC project consisting of 50 units (2 bedroom) for seniors. 40 of the units will be limited to income levels at below 60% AMI and 10 units will be market rate. Developer: Foundations Development, Owner: 132 Sahler, LLC

#### **Location Description:**

Located in the MID - City of Omaha, Douglas County

#### **Activity Progress Narrative:**

Construction is complete. DED is working through construction close-out process.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

#### **Beneficiaries Performance Measures**

		This Report Period		Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	80/40	10/0	90/40	100.00
# Renter	0	0	0	80/40	10/0	90/40	100.00

## **Activity Locations**

#### No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$2,500,000.00
Managing Member Fee/Loan	\$95,000.00
NIFA-LIHTC	\$2,103,144.00
Owner Equity	\$3,000,000.00
Total Other Funding Sources	\$0.00

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





## Grantee Activity Number: DR-19-AHCP-23-03-212 Activity Title: DR-19-AHCP-LIHTC-FNTII

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
06/09/2023	06/30/2025
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$217,984.00	\$2,073,050.86
Program Funds Drawdown	\$217,984.00	\$2,073,050.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$2,055,066.86
Nebraska Department of Economic Development1	\$200,000.00	\$2,055,066.86
Most Impacted and Distressed Expended	\$200,000.00	\$2,055,066.86

#### **Activity Description:**

Fremont Northside Townhomes II is a 2022 9% LIHTC project consisting of 27-unit rental housing project consisting of three and four-bedroom rental units. All 27 units will be limited to household incomes at below 60% AMI.Developer: Mesner Development Co., Owner: Fremont Northside Townhomes II, LLC

#### **Location Description:**

Located in the MID: City of Fremont, Dodge County

#### **Activity Progress Narrative:**

Construction is complete. DED is working through construction close-out process.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	10940/0

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

#### **Beneficiaries Performance Measures**

		This Report Period		Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/27	0/0	27/27	100.00
# Renter	0	0	0	27/27	0/0	27/27	100.00

#### **Activity Locations**

## No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$693,500.00
NIFA-LIHTC	\$12,759,369.00
Owner Equity	\$100,100.00
Total Other Funding Sources	\$0.00

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





## Grantee Activity Number: DR-19-AHCP-23-03-305 Activity Title: DR-19-AHCP-LIHTC-SSTI

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
06/01/2024	07/30/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	(\$919.03)	\$1,840,662.36
Program Funds Drawdown	(\$919.03)	\$1,840,662.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,841,581.39
Nebraska Department of Economic Development1	\$0.00	\$1,841,581.39
Most Impacted and Distressed Expended	\$0.00	\$1,841,581.39

#### **Activity Description:**

Southside Terrace Phase I (STTI) is a 2022/23 4% LIHTC project with 68-units consisting of 1, 2, 3, and 5 bedroom units. The income will be restricted between 40%-80% AMI with 40% of the units below 60% AMI. SSTI is Phase I of a larger plan that will redevelop the Southside Terrace Garden Apartments into a mixed-income community with a variety of housing types to a range of household sizes. The project is support by \$50M in CNI funds

#### **Location Description:**

Located in the MID: City of Omaha, Douglas County

#### **Activity Progress Narrative:**

Construction is in progress. The concrete pad for the building's amenity area and storm shelter were poured in early January. All four floors of the building's north "wing" have been framed and Zip panel sheathing installed. Framing for the first floor of the southern wing was also completed.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Total Labor Hours	0	612/0

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

#### No Activity Locations found.

Other Funding Sources	Amount
City HOME Funds	\$500,000.00
City of Omaha-CNI	\$2,400,000.00
Conventional Loan	\$4,785,000.00
Deferred Developer Fee	\$362,592.00
Housing Authority Contribution	\$300,000.00
NIFA-LIHTC	\$14,323,704.00
Seller or Ground Lease	\$370,422.00
Total Other Funding Sources	\$0.00

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



## Grantee Activity Number: DR-19-AHCP-24-03-013 Activity Title: DR-19-AHCP-HPP-PH

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
06/24/2024	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$862,500.00
Total Budget	\$0.00	\$862,500.00
Total Obligated	\$0.00	\$862,500.00
Total Funds Drawdown	\$796.53	\$27,932.70
Program Funds Drawdown	\$796.53	\$27,932.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$796.53	\$27,932.70
Nebraska Department of Economic Development1	\$796.53	\$27,932.70
Most Impacted and Distressed Expended	\$796.53	\$27,932.70

#### **Activity Description:**

New construction of five (5) single family homes for sale to LMI buyers. Subsidy layering includes upt to \$50,000 in closing costs and downpayment assistance **Location Description:** 

#### -Omaha, Dougas County

Omana, Dougas County

#### **Activity Progress Narrative:**

Developer has finished the ER and is working on final documentation of construction plans. Following ER publication the developer will finalize contractor.

DED expects to execute award agreement in Q2.



## Accomplishments Performance Measures No Accomplishments Performance Measures

## **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources Conventional Loan Total Other Funding Sources **Amount** \$1,239,829.00 \$0.00

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

Activity Supporting Documents:



## Grantee Activity Number: DR-19-AHCP-24-03-268 Activity Title: DR-19-AHCP-LIHTC-Tallgrass Family

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
07/31/2024	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$1,132,076.45	\$1,158,692.94
Program Funds Drawdown	\$1,132,076.45	\$1,158,692.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,131,355.00	\$1,157,971.49
Nebraska Department of Economic Development1	\$1,131,355.00	\$1,157,971.49
Most Impacted and Distressed Expended	\$1,131,355.00	\$1,157,971.49

#### **Activity Description:**

New Construction with 20-year affordability period located in the HUD-MID (City of Papillion, Sarpy County). CDBG-DR is gapfinancing along with other funding.

#### **Location Description:**

6801 Capehart, Papillion, Nebraska 68133 Sarpy County

#### **Activity Progress Narrative:**

Initial site work and construction has commenced. Limited footings and foundation permit was issued. NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

#### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





# Beneficiaries Performance Measures

## No Beneficiaries Performance Measures found.

## **Activity Locations**

## No Activity Locations found.

Other Funding Sources A	mount
Construction Loan \$11,430	592.00
Conventional Loan \$3,370	627.00
Deferred Developer Fee \$250,	000.00
NIFA-AHTC (State Tax Credits) \$2,304	926.00
NIFA-LIHTC \$5,227	017.00
Total Other Funding Sources	\$0.00

## Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

Activity Supporting Documents:



## Grantee Activity Number: DR-19-AHCP-24-03-310 Activity Title: DR-19-AHCP-HPP-Fremont Habitat Infill

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
07/01/2024	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$690,000.00
Total Budget	\$0.00	\$690,000.00
Total Obligated	\$0.00	\$690,000.00
Total Funds Drawdown	\$2,050.62	\$23,073.58
Program Funds Drawdown	\$2,050.62	\$23,073.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,050.62	\$23,073.58
Nebraska Department of Economic Development1	\$2,050.62	\$23,073.58
Most Impacted and Distressed Expended	\$2,050.62	\$23,073.58

#### **Activity Description:**

New construction of four (4) single family homes for sale to LMI buyers. Subsidy layering includes upt to \$50,000 in closing costs and downpayment assistance

#### **Location Description:**

Fremont, Nebraska (Dodge County) Lots to be determined.

#### **Activity Progress Narrative:**

DED and the developer executed an award agreement in Q1. The developer is working through final due diligence prior to construction. DED expects construction activities to commence early Q2.





### **No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources Conventional Loan Total Other Funding Sources

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None





**Amount** \$531,100.00

\$0.00

## Grantee Activity Number: DR-19-AHCP-24-03-311 Activity Title: DR-19-AHCP-HPP-Alta Colina I

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
08/01/2024	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,242,500.00
Total Budget	\$0.00	\$2,242,500.00
Total Obligated	(\$2,772.07)	\$12,075.08
Total Funds Drawdown	(\$2,772.07)	\$12,075.08
Program Funds Drawdown	(\$2,772.07)	\$12,075.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,847.15
Nebraska Department of Economic Development1	\$0.00	\$14,847.15
Most Impacted and Distressed Expended	\$0.00	\$14,847.15

#### **Activity Description:**

New construction of thriteen (13) single family homes for sale to LMI buyers. Subsidy layering includes upt to \$50,000 in closing costs and downpayment assistance

# Location Description:

Bellevue, Sarpy County

#### **Activity Progress Narrative:**

In late 2024 Q4, DED issued notice of termination to the project team. All costs incurred and expended to date will be revouchered. NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

#### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 





### **Beneficiaries Performance Measures**

## No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources Conventional Loan

Total Other Funding Sources

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

Activity Supporting Documents:

None

**Amount** \$2,963,000.00

\$0.00



## Grantee Activity Number: DR-19-AHCP-24-03-398 Activity Title: DR-19-AHCP-LIHTC-Tallgrass-Bond

Activity Type:	Activity Status:	
Construction of new housing	Under Way	
Project Number:	Project Title:	
DR-19-AHC	Affordable Housing Construction Program	
Projected Start Date:	Projected End Date:	
10/01/2024	12/31/2026	
Benefit Type:	Completed Activity Actual End Date:	
Direct ( HouseHold )		
National Objective:	<b>Responsible Organization:</b>	
Low/Mod-Income Housing	Nebraska Department of Economic Development1	

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$1,600,000.00	\$1,600,000.00
Program Funds Drawdown	\$1,600,000.00	\$1,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,600,000.00	\$1,600,000.00
Nebraska Department of Economic Development1	\$1,600,000.00	\$1,600,000.00
Most Impacted and Distressed Expended	\$1,600,000.00	\$1,600,000.00

## **Activity Description:**

New multi-family construction with 20-year affordability period located in the HUD-MID (City of Papillion, Sarpy County). CDBG-DR is gap-financing along with other funding.

The project will constist of 130 units configured in multi-family and rowhome typology. 66-units will be designated for CDBG-DR. All units will have a washer and dryer, and ceiling fan in each bedroom. The project will feature a community room and basketball hoop. Lawn care, snow removal, sewer and water, and trash services will be paid for by development. The project proposes to target persons making less than 60% AMI. Further, 10% of units will be targeted to those 40% AMI.

#### **Location Description:**

Approx. 6801 Capehart Rd, Papillion, NE 68133

#### **Activity Progress Narrative:**

Construction has commenced. Limited footings and foundation permit issued. A ground breaking is planned for Q2.



**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Amount
\$11,900,567.00
\$10,750,000.00
\$11,900,567.00
\$2,236,231.00
\$6,107,298.00
\$14,080,716.00
\$470,511.00
\$113,295.00
\$0.00

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-AHCP-24-03-399 Activity Title: DR-19-AHCP-LIHTC-SST2

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
10/01/2024	12/31/2026
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

New construction with 20-year affordability period located in the HUD-MID (City of Omaha, Douglas County). CDBG-DR is gap-financing along with other funding.

CDBG-DR is gap-financing along with other funding. Southside Terrace 2 is the third phase of Southside Terrace- Indian Hill HUD Choice Neighborhoods Transformation Plan. SST2 will include 76 affordable units consisting of one - six bedroom units restricted to 40-60% AMI. The project will include a community space, leasing office, and a community garden. SST2 is a collaboration between Brinshore Development, LLC; The Omaha Housing Authority and Canopy South.

### **Location Description:**

5701 South 30th Street, Omaha, NE 68107

### **Activity Progress Narrative:**

Final discussions on equity and closing documents are taking place. Developer is working through HUD CNI process. DED estimates the execution of an award agreement in mid Q2.



# **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

Other Funding Sources	Amount
City of Omaha-CNI	\$6,320,000.00
Deferred Developer Fee	\$815,818.00
NIFA-AHTC (State Tax Credits)	\$6,115,556.00
NIFA-LIHTC	\$6,070,000.00
Other Federal Sources	\$160,550.00
Total Other Funding Sources	\$0.00

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-AHCP-25-03-18 Activity Title: DR-19-AHCP-SR-Y ST Townhomes

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
04/01/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,897,500.00
Total Budget	\$0.00	\$1,897,500.00
Total Obligated	\$0.00	\$1,897,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

New Construction with 20-year affordability period located in the HUD-MID (City of Omaha, Douglas County). CDBG-DR is gapfinancing along with other funding.

### **Location Description:**

33rd and Y Street, Omaha, NE 68107

### **Activity Progress Narrative:**

The architect has issued the CD set and GC RFP has been issued. Working through additional due diligence. DED expects to execute award agreement late Q2.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

### **Other Funding Sources**

Charitable Donations Conventional Loan Total Other Funding Sources

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:

None

Amount \$4,980,000.00 \$1,420,000.00

\$0.00



# Grantee Activity Number: DR-19-AHCP-25-03-19 Activity Title: DR-19-AHCP-SRP-Bluestem

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
04/01/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct(HouseHold)	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

New Construction with 20-year affordability period located in the HUD-MID (City of Fremont, Dodge County). CDBG-DR is gapfinancing along with other funding **Location Description:** 

### Location Description:

# **Activity Progress Narrative:**

Developer is currently working through due diligence including the 8-step process including in the ER. DED expects the developer to have a contractor and budget finalized after the ER approval. An award agreement should be executed late Q2.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$2,169,591.00
Deferred Developer Fee	\$494,735.00
Managing Member Fee/Loan	\$141,407.00
Owner Equity	\$636,351.00
Total Other Funding Sources	\$0.00

# Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-AHCP-25-03-303 Activity Title: DR-19-AHCP-LIHTC-Cimarron 3

Activity Type:	Activity Status:
Construction of new housing	Planned
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
02/28/2025	05/31/2027
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2025</b> \$2,300,000.00	<b>To Date</b> \$2,300,000.00
Total Budget	\$2,300,000.00	\$2,300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

The 138-unit project is the third and final phase of Cimarron Terrace Apartments community. Phase 3 consists of seven (7) buildings comprised of 1-,2-, and 3-bedroom units with a washer and dryer installed and maintained in each unit, storage area, built-in designated work/school space in each unit, a designated playground/exercise equipment, and a produce garden. All 138 affordable units will be income-restricted with an average income of 60% AMI.

# **Location Description:**

9852 Josephine Ct, La Vista, NE 68128

### **Activity Progress Narrative:**

DED issues a Notice of Intent to Award in Q1. The developer is working through due diligence.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



# **Beneficiaries Performance Measures**

# No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$14,119,396.00
Deferred Developer Fee	\$3,106,555.00
NIFA-AHTC (State Tax Credits)	\$5,728,320.00
NIFA-LIHTC	\$1,404,000.00
Owner Equity	\$100.00
Total Other Funding Sources	\$0.00

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-AHCP-25-03-304 Activity Title: DR-19-AHCP-LIHTC-Chambers Court

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Planned
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
02/28/2025	02/26/2027
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2025</b> \$2,300,000.00	<b>To Date</b> \$2,300,000.00
Total Budget	\$2,300,000.00	\$2,300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

The 131-unit project is a redevelopment and preservation of the original Chambers Court located in North Omaha. The 131-units consists of 70 rehabbed units and 61 newly constructed units in a mix of 1-, 2-, 3-, and 4-bedroom units across 8 buildings. Each unit will include ceiling fans in each bedroom, in-unit washer and dryer (rehabbed units will have access to community laundry room), access to community rooms and onsite playground. All 131 units will be income-restricted to housing at or below 60% AMI.

# **Location Description:**

2010 North 16th Street, Omaha, NE 68110

### **Activity Progress Narrative:**

DED issued a Notice of Intent to Award in Q1 (February). Developer is working through due diligence.



# **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

# Other Funding Sources

Deferred Developer Fee Historic Tax Credits NIFA-LIHTC Total Other Funding Sources \$1,499,474.00 \$4,754,770.00 \$13,588,480.00 \$0.00

Amount

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

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-AHCP-25-03-305 Activity Title: DR-19-AHCP-LIHTC-Pine Tower

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Planned
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
02/28/2025	12/31/2027
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$2,300,000.00	\$2,300,000.00
Total Budget	\$2,300,000.00	\$2,300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

The 143-unit project is a partnership between Brinshore Development, LLC and Omaha Housing Authority to rehab the Pine Tower, an Omaha Public Housing building. The building is located one mile south of downtown Omaha and directly adjacent to the "Little Bohemia" area of Omaha. The development was originally built in 1970 and will be thoroughly renovated with new flooring, energy efficient lighting and appliances, new kitchens and bathrooms with a focus on quality-of-life upgrades for residents. Landscaping will also be refreshed. All 143 affordable units will be income-restricted and range from 40% - 60% AMI.

# **Location Description:**

1500 Pine Street, Omaha, NE 68108

# **Activity Progress Narrative:**

DED issued a Notice of Intent to Award in Q1 (February). Developer is working through due diligence.



# **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

Other Funding Sources		
Conventional Loan		
Deferred Developer Fee		
Housing Authority Contribution		
NIFA-LIHTC		
Total Other Funding Sources		

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:

None

\$8,100,000.00 \$771,855.00 \$2,500,000.00 \$8,100,000.00 \$0.00

Amount





# Grantee Activity Number: DR-19-AHCP-25-03-306 Activity Title: DR-19-AHCP-LIHTC-SST3

Activity Type:	Activity Status:
Construction of new housing	Planned
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
02/28/2025	06/28/2028
Benefit Type:	Completed Activity Actual End Date:
Direct(HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$2,300,000.00	\$2,300,000.00
Total Budget	\$2,300,000.00	\$2,300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

The 113-unit project is the third on-site housing phase of Southside Terrace-Indian Hill HUD Choice Neighborhoods Transformation Plan. The project will consist of 19 buildings made up of 4-walkup buildings, 11 townhome buildings, and 3 single-family homes. The project will include a community space, leasing office, and a community garden. SST Phase 3 will be comprised of an affordable and market-rate units consisting of 75affordable units which includes 1-, 2-, 3-, 4-, and 5-bedroom income-restricted units and range from 40%-60% AMI and 38-market rate units.

# **Location Description:**

2905 T Street, Omaha, NE 68107

### **Activity Progress Narrative:**

DED issued a Notice of Intent to Award in February. The Developer is working through due diligence.





# **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

**Total Other Funding Sources** 

# No Activity Locations found.

Other Funding Sources
City of Omaha-CNI
Conventional Loan
NIFA-AHTC (State Tax Credits)
NIFA-LIHTC
Solar Tax Credit

\$5,650,000.00 \$7,790,000.00 \$6,209,457.00 \$7,790,000.00 \$154,053.00 \$0.00

Amount

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:





# Grantee Activity Number: DR-19-AHCP-25-03-37 Activity Title: DR-19-AHCP-SRP-Niobrara

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
04/01/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$690,000.00
Total Budget	\$0.00	\$690,000.00
Total Obligated	\$0.00	\$690,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

New Construction with 20-year affordability period located in the State-MID (Niobrara, Knox County). CDBG-DR is gapfinancing along with other funding **Location Description:** 

### **Activity Progress Narrative:**

Developer is working through due diligence prior to finalizing award agreement. Currently, working on the ER. DED is working closely with developer to achieve award agreement in Q2.

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**





# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

# Other Funding SourcesAmountCity TIF\$120,000.00Conventional Loan\$819,804.00Owner Equity\$1,200,000.00Total Other Funding Sources\$0.00

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

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-AHCP-25-03-38 Activity Title: DR-19-AHCP-SRP-Verdigre

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
04/01/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$690,000.00
Total Budget	\$0.00	\$690,000.00
Total Obligated	\$0.00	\$690,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

New Construction with 20-year affordability period located in the State-MID (Verdigre, Knox County). CDBG-DR is gapfinancing along with other funding.

# Location Description:

### **Activity Progress Narrative:**

Developer is working through due diligence prior to finalizing award agreement. Currently, working on the ER. DED is working closely with developer to achieve award agreement in Q2.

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**





# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

# Other Funding SourcesAmountCity TIF\$120,000.00Conventional Loan\$819,804.00Owner Equity\$1,200,000.00Total Other Funding Sources\$0.00

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

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-AHCP-25-03-39 Activity Title: DR-19-AHCP-LIHTC-3030 Upland Pkwy

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
03/03/2025	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

New Construction with 20-year affordability period located in the HUD-MID (City of Omaha, Douglas County). CDBG-DR is gapfinancing along with other funding including low-income housing tax credits (LIHTC).

# Location Description:

3030 Upland Parkway, Omaha, NE 68107

### **Activity Progress Narrative:**

Developer is working through due dilignece. Initial conversations with GC will take place Q2. Investor/lender selections will take place early Q2. The plat, subdivision agreement, etc. are moving through City Council. Building permits will be applied for.



### **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

Other Funding Sources	
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Charitable Donations City of Omaha-CNI Conventional Loan NIFA-LIHTC Solar Tax Credit Total Other Funding Sources

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None



\$4,800,000.00

Amount

\$1,800,000.00 \$5,200,000.00 \$12,700,000.00 \$150,000.00 \$0.00

# Grantee Activity Number: DR-19-AHCP-25-03-40 Activity Title: DR-19-AHCP-LIHTC-192 Q

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
DR-19-AHC	Affordable Housing Construction Program
Projected Start Date:	Projected End Date:
04/01/2025	12/31/2026
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct(HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

New Construction with 20-year affordability period located in the HUD-MID (City of Omaha, Douglas County). CDBG-DR is gapfinancing along with other funding including low-income housing tax credits (LIHTC).

# Location Description:

6441 S. 193rd Ave, Omaha, NE 68144

### **Activity Progress Narrative:**

Developer is working through due diligence including an ER. DED expects the ER to be sumitted early Q2 and an award agreeement following.

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

Other Funding Sources	Amount
Conventional Loan	\$3,500,000.00
Deferred Developer Fee	\$437,500.00
Managing Member Fee/Loan	\$931,211.00
NIFA-LIHTC	\$11,722,928.00
Total Other Funding Sources	\$0.00

# Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

# Grantee Activity Number: DR-19-AHCP-LIHTC-24-03-267 Activity Title: DR-19-AHCP-LIHTC-Tallgrass Senior

**Activity Type: Activity Status:** Under Way Construction of new housing **Project Number: Project Title:** DR-19-AHC Affordable Housing Construction Program **Projected Start Date: Projected End Date:** 07/31/2024 12/31/2026 **Benefit Type: Completed Activity Actual End Date:** Direct (HouseHold) **National Objective: Responsible Organization:** Low/Mod-Income Housing Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$1,062,005.08	\$1,083,447.61
Program Funds Drawdown	\$1,062,005.08	\$1,083,447.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,060,143.00	\$1,081,585.53
Nebraska Department of Economic Development1	\$1,060,143.00	\$1,081,585.53
Most Impacted and Distressed Expended	\$1,060,143.00	\$1,081,585.53

# **Activity Description:**

New Construction with 20-year affordability period located in the HUD-MID (City of Papillion, Sarpy County). CDBG-DR is gapfinancing along with other funding.

### **Location Description:**

7001 Capehart, Papillion, Nebraska 68133 Sarpy County

### **Activity Progress Narrative:**

Construction has commenced. Limited footings and foundation permit issued.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.



# **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

# No Activity Locations found.

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# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / DR-19-IMP / Infrastructure Match Program





# Grantee Activity Number: DR-19-IMP-HMGP-23-03-306-LMI Activity Title: DR-19-IMP-HMGP-Fairbury-LMI-Acquistion

Activity Type: Acquisition - general Project Number: DR-19-IMP Projected Start Date: 03/12/2021 Benefit Type: Direct ( Person ) National Objective: Low/Mod Buyout Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

**Responsible Organization:** City of Fairbury2

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$148,021.66
Total Budget	\$0.00	\$148,021.66
Total Obligated	\$0.00	\$148,021.66
Total Funds Drawdown	\$1,875.00	\$81,550.42
Program Funds Drawdown	\$1,875.00	\$81,550.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,875.00	\$81,550.42
City of Fairbury2	\$1,875.00	\$76,012.17
Nebraska Department of Economic Development1	\$0.00	\$5,538.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

This project will acquire 21 properties including 11 residential and 10 vacant lots

### **Location Description:**

City of Fairbury-68352

### **Activity Progress Narrative:**

Q1 2025 Progress- The City of Fairbury has requested the final payment request and has requested closeout with DED and FEMA. The final completion inspection has been completed.

Planned Activity- DED compliance will be monitoring this project and the report will be made available next quarter.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Parcels acquired	0	10/15
# of Properties	0	10/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/15
# of Singlefamily Units	0	10/15

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-HMGP-23-03-307-LMI-MID Activity Title: DR-19-IMP-HMGP-Dodge-LMI-MID-Elevation

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
10/11/2022	09/17/2027
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Dodge County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$153,241.36
Total Budget	\$0.00	\$153,241.36
Total Obligated	\$0.00	\$153,241.36
Total Funds Drawdown	\$0.00	\$6,167.62
Program Funds Drawdown	\$0.00	\$6,167.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,167.62
Dodge County	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$6,167.62
Most Impacted and Distressed Expended	\$0.00	\$6,167.62

# **Activity Description:**

The structural flood mitigation (elevation) of 5 properties located in Ames, North Bend, Nickerson, Dodge and Saunders County

### **Location Description:**

Fremont, NE near the Platte River, Dodge County HUD-MID

### **Activity Progress Narrative:**

Q1 2025 progress- Dodge County has received the detailed estimates for the home elevation projects. NEMA has submitted the period of performance extension to FEMA R7 for review.

ADCs have been incurred for this DRGR activity

Planned Activity- continued partnership with NEMA and Dodge County to work through the complexities of the elevation project. DED will continue to monitor eligiblity and cross-cutting measures.



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Activity Supporting Documents:





# Grantee Activity Number: DR-19-IMP-HMGP-23-03-308-UN-MID Activity Title: DR-19-IMP-HMGP-OMAHA-UN-MID-Sewer\_Relocation

# Activity Type: Construction/reconstruction of water/sewer lines or systems Project Number: DR-19-IMP Projected Start Date: 08/19/2022 Benefit Type: Area ( Census ) National Objective: Urgent Need

# Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

# **Responsible Organization:**

CITY OF OMAHA

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$16,033,518.85
Total Budget	\$0.00	\$16,033,518.85
Total Obligated	\$0.00	\$16,033,518.85
Total Funds Drawdown	\$0.00	\$258,034.14
Program Funds Drawdown	\$0.00	\$258,034.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,034.14
CITY OF OMAHA	\$0.00	\$137,804.61
Nebraska Department of Economic Development1	\$0.00	\$120,229.53
Most Impacted and Distressed Expended	\$0.00	\$258,034.14

# **Activity Description:**

Replacing aerial crossing over Copper Creek. The pipeline is susceptible to creek debris flowing over and under the pipe crossing.

**Location Description:** 

# **Activity Progress Narrative:**

Q1 2025 Progress- This DRGR activity is about 97% complete, estimated completion date is May 25th, 2025. During this quarter, progress included abandonment of the old interceptor, signage installation, restoration of park trail and general site housekeeping. There was no change in the linear feet of improvement.

ADCs have incurred for this DRGR activity.

Planned Activity- DED will perform a completion monitoring during Q2. The City of Omaha is expected to request a payment by Q3.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	4340/3500
# of public facilities	0	7/0
# of Total Labor Hours	0	5936/6750

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-HMGP-23-03-309-MID Activity Title: DR-19-IMP-HMGP-Winslow-UN-MID-Acquisiton

Activity Type: Acquisition - general Project Number: DR-19-IMP Projected Start Date: 04/19/2021 Benefit Type: Direct ( Person ) National Objective: Urgent Need

# Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

### **Responsible Organization:**

Village of Winslow

Overall	Jan 1 thru Mar 31, 2025	
Total Projected Budget from All Sources	\$0.00	\$1,168,124.25
Total Budget	\$0.00	\$1,168,124.25
Total Obligated	\$0.00	\$1,168,124.25
Total Funds Drawdown	\$23,540.27	\$730,231.89
Program Funds Drawdown	\$23,540.27	\$730,231.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,109.88	\$727,801.50
Nebraska Department of Economic Development1	\$0.00	\$42,632.56
Village of Winslow	\$21,109.88	\$685,168.94
Most Impacted and Distressed Expended	\$21,109.88	\$727,801.50

# **Activity Description:**

Acqusition of 53 properties including residential, vacant lots, commercial properties and storage.

# **Location Description:**

# **Activity Progress Narrative:**

Q1 2025 Progress - During this quarter, the Village of Winslow continues to demo the buyout properties. Funding this quarter was dedicated to reseeding the green space. All properties are purchased except the Swartz property, there has been trouble locating the previous owner.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

Planned Activity - The Village will be attempting to contact the previous owner of the Swartz propety, if unable to make contact the property will be removed from the buyout program. DED, NEMA and the Village of Winslow will continue to work towards FEMA closeout.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of buildings (non-residential)	0	7/7
# of Parcels acquired	0	18/40
# of Properties	0	18/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/33
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	22/33

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-HMGP-23-03-310-LMI Activity Title: DR-19-IMP-HMGP-Peru-LMI-Acquistion

**Activity Type: Activity Status:** Acquisition - general Under Way **Project Number: Project Title:** DR-19-IMP Infrastructure Match Program **Projected Start Date: Projected End Date:** 12/15/2020 09/17/2025 **Benefit Type: Completed Activity Actual End Date:** Direct (HouseHold) **National Objective: Responsible Organization:** CITY OF PERU Low/Mod

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$139,783.65
Total Budget	\$0.00	\$139,783.65
Total Obligated	\$0.00	\$139,783.65
Total Funds Drawdown	\$0.00	\$34,791.53
Program Funds Drawdown	\$0.00	\$34,791.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,791.53
CITY OF PERU	\$0.00	\$29,139.81
Nebraska Department of Economic Development1	\$0.00	\$5,651.72
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

Purchase of 21 properties that include both vacant lots (7) and residential properties (13)

### **Location Description:**

### **Activity Progress Narrative:**

Q1 2025 Progress- All of Peru's volunteer properties have been acquired. NEMA is currently preparing the closeout documents to send to FEMA Region 7.

Planned activity- completion inspection is scheduled for Q2 2025. DED will continue to partner with NEMA to move this project forward.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of buildings (non-residential)	0	4/2
# of Properties	0	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/4
# of Singlefamily Units	0	12/4

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-HMGP-23-03-311-MID Activity Title: DR-19-IMP-HMGP-Dodge-UN-MID-Gauge\_Monitoring

Activity Type:	Activity Status:
Dike/dam/stream-river bank repairs	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
05/16/2021	09/17/2025
Benefit Type:	<b>Completed Activity Actual End Date:</b>
N/A	
National Objective:	Responsible Organization:
Urgent Need	Dodge County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$12,759.03
Total Budget	\$0.00	\$12,759.03
Total Obligated	\$0.00	\$12,759.03
Total Funds Drawdown	\$0.00	\$11,320.00
Program Funds Drawdown	\$0.00	\$11,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,320.00
Dodge County	\$0.00	\$9,720.00
Nebraska Department of Economic Development1	\$0.00	\$1,600.00
Most Impacted and Distressed Expended	\$0.00	\$11,320.00

# **Activity Description:**

Purchase and installation of a river monitoring system to provide early warning to North Bend and Fremont as well as residents downriver in Douglas and Saunders County. Location Description:

# **Activity Progress Narrative:**

Q1 2025 Progress- This activity is 100% complete and closed out with FEMA. The applicant will no longer provide a progress report.

Planned Activity- DED is currently working through the closeout process for this DRGR activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of public facilities	0	1/1
# of Total Labor Hours	0	400/0

**Beneficiaries Performance Measures** 

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-HMGP-23-03-312-MID Activity Title: DR-19-IMP-HMGP-North\_Bend-UN-MID-Drainage

#### **Activity Type:** Dike/dam/stream-river bank repairs Under Way **Project Number: Project Title:** DR-19-IMP **Projected Start Date:** 01/12/2021 09/17/2025 **Benefit Type:** Area (Census) **National Objective: Urgent Need**

**Activity Status:** Infrastructure Match Program **Projected End Date: Completed Activity Actual End Date:** 

#### **Responsible Organization:**

North Bend Drainage District

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$368,928.13
Total Budget	\$0.00	\$368,928.13
Total Obligated	\$0.00	\$368,928.13
Total Funds Drawdown	\$8,458.28	\$68,855.60
Program Funds Drawdown	\$8,458.28	\$68,855.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,995.46	\$68,392.78
Nebraska Department of Economic Development1	\$0.00	\$13,635.69
North Bend Drainage District	\$7,995.46	\$54,757.09
Most Impacted and Distressed Expended	\$7,995.46	\$68,392.78

### **Activity Description:**

Increase the 4.2 mile North Bend Cutoff Ditch's capacity to drain flood waters into the Platte River

### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter, Dodge County experienced several construction delays due to inclement weather. CDS is currently working on the next longest stretch remaining between CO Rd 3 and Rd S. They have completed around 60% of the project. Construction will continue until late May. DED completed a monitoring visit during this quarter as well.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

Planned Activity- DED will continue to partner with NEMA and attend monthly check ins.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	540	22716/560
# of Linear miles of Public	0	0/0
# of public facilities	0	5/0
# of Total Labor Hours	0	250/0

# **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

### **Activity Locations**

#### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-HMGP-23-03-313-UN Activity Title: DR-19-IMP-HMGP-Platte\_CO-UN-Acquistion

Activity Type:	Activity Status:
Acquisition - general	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/21/2019	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need	COUNTY OF PLATTE

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$565,492.49
Total Budget	\$0.00	\$565,492.49
Total Obligated	\$0.00	\$565,492.49
Total Funds Drawdown	\$0.00	\$148,085.70
Program Funds Drawdown	\$0.00	\$148,085.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,085.70
COUNTY OF PLATTE	\$0.00	\$126,729.38
Nebraska Department of Economic Development1	\$0.00	\$21,356.32
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

Platte County and the City of Columbus with the support of the Lower Loup NRD will purchase, demolish and turn into green space the nine properties located in the SFHA that are included in this application. Seven of the nine properties are also located in the floodway of either the Loup River or Shell Creek. All properties sustained damages to their property, were forced to evacuate and were unable to return to their parcels for weeks. Many have been damaged beyond repair.

#### **Location Description:**

Platte County, NE State\_MID

#### **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter, Platte County is preparing to close on the final commercial properties. NEMA has provided payment information for FEMA payments 5 and 6.

ADCs have been incurred for this activity.

Planned Activity- Demolition of commercial properties will be completed in Q2/Q3. Once complete, NEMA and DED will complete an inspection of the return to green space and submit the project to FEMA for closeout.





	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Parcels acquired	0	5/5
# of Properties	0	5/5

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

Activity Supporting Documents:





# Grantee Activity Number: DR-19-IMP-HMGP-23-03-314-MID Activity Title: DR-19-IMP-HMGP-OMAHA-UN-MID-Interceptor

Activity Type:	Activit
Construction/reconstruction of water/sewer lines or systems	Under W
Project Number:	Projec
DR-19-IMP	Infrastruc
Projected Start Date:	Projec
06/24/2021	09/17/202
Benefit Type:	Compl
N/A	
National Objective:	Respo
Urgent Need	CITY OF

### Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

# Responsible Organization:

CITY OF OMAHA

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,968,188.73
Total Budget	\$0.00	\$1,968,188.73
Total Obligated	\$0.00	\$1,968,188.73
Total Funds Drawdown	\$0.00	\$74,337.46
Program Funds Drawdown	\$0.00	\$74,337.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,337.46
CITY OF OMAHA	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$74,337.46
Most Impacted and Distressed Expended	\$0.00	\$74,337.46

### **Activity Description:**

Construction of a new siphon crossing at a lower elevation to eliminate the hazard of the exposed sewer and stabilization of the creek channel to mitigate future stream erosion and re-exposure of the siphon crossing. **Location Description:** 

### **Activity Progress Narrative:**

Q1 2025 Progress- Q1 Progress included finalization and acceptance of revised floodplain modeling, based on the newly accepted flood insurance maps adopted by the City of Omaha. Final QC and edits were made on the bid package in preparation for advertisement.

There was a prior period correction for the linear feet, the city reported the linear feet for another project. It will be corrected in this QPR.

No construction contracts have been awarded at this time, no construction has been completed on this activity to date. ADCs have been incurred for this activity.



Planned Activity- DED will continue to partner with NEMA and FEMA to provide local share funding for this project. BID documents will be reviewed before posting.

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/500
# of public facilities	0	0/0

### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

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

Activity Supporting Documents:



# Grantee Activity Number: DR-19-IMP-HMGP-23-03-315-UN Activity Title: DR-19-IMP-HMGP-Platte\_CO-UN-Elevation

#### **Activity Type: Activity Status:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** DR-19-IMP Infrastructure Match Program **Projected Start Date: Projected End Date:** 08/19/2022 09/19/2025 **Benefit Type: Completed Activity Actual End Date:** Direct (HouseHold) **Responsible Organization: National Objective:** COUNTY OF PLATTE **Urgent Need**

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$98,499.50
Total Budget	\$0.00	\$98,499.50
Total Obligated	\$0.00	\$98,499.50
Total Funds Drawdown	\$0.00	\$4,267.08
Program Funds Drawdown	\$0.00	\$4,267.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,267.08
COUNTY OF PLATTE	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$4,267.08
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

Structural flood mitigation including increased elevation.

### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- Platte County has struggled to secure a contractor for the Home Mitigation project. There are 2 homeowners participating in this voluntary program at this time. Platte County is partnering with Dodge County's Home Mitigation project as they may have found a contractor. Based on the last QPR and update from Platte County one of the 2 current participants is trying to sell the property. If this occurs, Platte County will not continue the project with FEMA. No CDBG-DR funding has been issued for project costs. ADCs have been incurred for this DRGR activity.

Planned Activity- DED will continue to partner with NEMA and Platte County to ensure that as this project moves forward is compliant in cross-cutting requirements.





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

**Beneficiaries Performance Measures** 

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: DR-19-IMP-HMGP-23-03-317-MID Activity Title: DR-19-IMP-HMGP-Dodge-UN-MID-Study

**Activity Type: Activity Status:** Under Way Planning **Project Number: Project Title:** DR-19-IMP Infrastructure Match Program **Projected Start Date: Projected End Date:** 04/19/2021 09/17/2025 **Benefit Type: Completed Activity Actual End Date:** N/A **Responsible Organization: National Objective: Urgent Need Dodge County** 

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$239,045.75
Total Budget	\$0.00	\$239,045.75
Total Obligated	\$0.00	\$239,045.75
Total Funds Drawdown	\$0.00	\$193,860.09
Program Funds Drawdown	\$0.00	\$193,860.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,860.09
Dodge County	\$0.00	\$184,895.05
Nebraska Department of Economic Development1	\$0.00	\$8,965.04
Most Impacted and Distressed Expended	\$0.00	\$193,860.09

### **Activity Description:**

Monetary advance for mitigation planning

#### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025- This activity is currently under review for closeout at FEMA R7. All eligible project costs have been issued to the recipient. Dodge County has officially requested closeout from DED. DED compliance has performed monitoring for this project.

Planned Activity- DED will continue move toward closeout in DRGR for this activity.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	3/2
# of Plans or Planning Products	0	1/1

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-HMGP-23-03-318-UN Activity Title: DR-19-IMP-HMGP-Woodriver-UN-Study

**Activity Type: Activity Status:** Under Way Planning **Project Number: Project Title:** DR-19-IMP Infrastructure Match Program **Projected Start Date: Projected End Date:** 04/19/2021 09/21/2025 **Benefit Type: Completed Activity Actual End Date:** N/A **Responsible Organization: National Objective:** WOOD RIVER, CITY OF **Urgent Need** 

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2025</b> \$0.00	<b>To Date</b> \$161,842.13
Total Budget	\$0.00	\$161,842.13
Total Obligated	\$0.00	\$161,842.13
Total Funds Drawdown	\$391.28	\$115,355.77
Program Funds Drawdown	\$391.28	\$115,355.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$391.28	\$115,355.77
Nebraska Department of Economic Development1	\$391.28	\$6,287.47
WOOD RIVER, CITY OF	\$0.00	\$109,068.30
Most Impacted and Distressed Expended	\$391.28	\$391.28

### **Activity Description:**

Drainage study.

**Location Description:** 

### **Activity Progress Narrative:**

Q1 2025 Progress- This project is still with FEMA for closeout. No other updates are available at this time. ADCs have been incurred on this DRGR activity.

Planned Activity- Once FEMA closeout is received, this project will move to the closeout phase.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.





	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of community engagement	0	6/0
# of Plans or Planning Products	0	1/1

#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-HMGP-24-03-145-MID Activity Title: DR-19-IMP-HMGP-Papio NRD Sarpy-UN-MID-Acquisition

**Activity Type: Activity Status:** Acquisition - general Under Way **Project Number: Project Title:** DR-19-IMP Infrastructure Match Program **Projected Start Date: Projected End Date:** 08/27/2020 09/17/2025 **Benefit Type: Completed Activity Actual End Date:** N/A **Responsible Organization: National Objective:** PAPIO-MISSOURI RIVER NATURAL RESOURCES Urgent Need

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$176,926.98
Total Budget	\$0.00	\$176,926.98
Total Obligated	\$0.00	\$176,926.98
Total Funds Drawdown	(\$1,285.63)	\$6,645.89
Program Funds Drawdown	(\$1,285.63)	\$6,645.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,931.52
Nebraska Department of Economic Development1	\$0.00	\$7,931.52
PAPIO-MISSOURI RIVER NATURAL RESOURCES	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$7,931.52

### **Activity Description:**

This project is the acquisition of properties located in Sarpy County, NE

#### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- The Sarpy County voluntary property buyout project that was approved under FEMA is not moving forward. The final property owner withdrew from the process in Q4 2024. FEMA has officially closed this project.

PMRNRD will not be requesting Project Costs for this project as it is no longer eligible.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.





Planned Activity - This project will be moving into the closeout phase.

#### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

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

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-HMGP-24-03-146-UN-MID Activity Title: DR-19-IMP-HMGP-Papio NRD Douglas-UN-MID-Acquisition

Activity Type:	Activity Status:
Acquisition - general	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
11/05/2020	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	<b>Responsible Organization:</b>
Urgent Need	PAPIO-MISSOURI RIVER NATURAL RESOURCES

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$708,203.51
Total Budget	\$0.00	\$708,203.51
Total Obligated	\$0.00	\$708,203.51
Total Funds Drawdown	\$1,404.13	\$26,549.00
Program Funds Drawdown	\$1,404.13	\$26,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,404.13	\$26,549.00
Nebraska Department of Economic Development1	\$1,404.13	\$26,549.00
PAPIO-MISSOURI RIVER NATURAL RESOURCES	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,404.13	\$26,549.00

### **Activity Description:**

This project is the acquistion of properties located in Douglas County

#### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- NEMA/FEMA have finalized all but 5 of the property purchases. Demolition has begun on the acquired properties. ADCs have incurred for this project. There was a prior period correction of 5 properties. This was caused by a misunderstanding in QPR reporting.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

Planned Activity- DED is preparing for the first payment request from Papio-Missouri NRD. The PMRNRD will continue to partner with the 5 remaining homeowners move through the buyout process.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Parcels acquired	-5	10/25
# of Properties	-1	10/25

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-HMGP-24-03-147-UN Activity Title: DR-19-IMP-HMGP-Papio NRD Washington-UN-Acquisition

Activity Type:	Activity Status:
Acquisition - general	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
11/05/2020	09/17/2025
Benefit Type:	<b>Completed Activity Actual End Date:</b>
N/A	
National Objective:	<b>Responsible Organization:</b>
Urgent Need	PAPIO-MISSOURI RIVER NATURAL RESOURCES

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$127,937.42
Total Budget	\$0.00	\$127,937.42
Total Obligated	\$0.00	\$127,937.42
Total Funds Drawdown	(\$2,510.88)	\$47,937.39
Program Funds Drawdown	(\$2,510.88)	\$47,937.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,448.27
Nebraska Department of Economic Development1	\$0.00	\$7,322.24
PAPIO-MISSOURI RIVER NATURAL RESOURCES	\$0.00	\$43,126.03
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

This project is the acquisition of properties in Washington County, NE

### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- The Papio-Missouri River NRD has submitted this project to FEMA for closeout. This project acquired 6 properties in the flood plain and have returned them to green space under the FEMA HMG program. ADCs have been incurred for this DRGR activity.

NEMA/DED performed a completion inspection for FEMA documentation

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.



Planned Activity- Papio-Missouri River NRD will be submitting a final payment request for this project. Once completed, this project will move to the closeout phase.

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Parcels acquired	0	6/6
# of Properties	0	6/6

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-NFM-24-03-522-UN-MID Activity Title: DR-19-NFM-PMNRD-UN-MID-Sandbar

Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
06/12/2024	07/07/2027
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	<b>Responsible Organization:</b>
Urgent Need	PAPIO-MISSOURI RIVER NATURAL RESOURCES

Overall Total Projected Budget from All Sources	<b>Jan 1 thru Mar 31, 2025</b> \$0.00	<b>To Date</b> \$8,223,454.85
Total Budget	\$0.00	\$8,223,454.85
Total Obligated	\$0.00	\$8,223,454.85
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
PAPIO-MISSOURI RIVER NATURAL RESOURCES	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

Sandbar removal near HWY 77 and Railroad bridge. Winter Storm Ulmer caused the RR bridge to wash out. During the duration of debris removal and bridge reconstruction the sandbar's growth was accelerated and has now decreased the capcity in that area to 1/3 of the pre-disaster flow rate. This endangers 300 homes.

#### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter, Valley Corp has removed rock, sand and debris from between the two raiload bridges. Material was sorted and riprap was loaded into a dump truck and moved to a separate stockpile. Sand was pushed back into the excavation area using a bulldozer. Construction is about 30% complete, substantial completion is expected by 6/30/2025.

ADCs were incurred on this project, no project costs have been released to date.

Planned Activity- DED will continue to partner with PMRNRD on monthly check ins and monitor certified payrolls for DBRA compliance.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	75	75/127

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-NFM-24-03-523-UN-MID Activity Title: DR-19-NFM-NEGP-UN-MID-Dead Timber SRA

#### **Activity Type:**

Rehabilitation/reconstruction of a public improvement **Project Number:** 

DR-19-IMP **Projected Start Date:** 06/01/2024 **Benefit Type:** N/A

### National Objective: Urgent Need

### Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 07/07/2027 Completed Activity Actual End Date:

#### **Responsible Organization:**

NEBRASKA GAME AND PARKS COMMISSION

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$677,925.00
Total Budget	\$0.00	\$677,925.00
Total Obligated	\$0.00	\$677,925.00
Total Funds Drawdown	(\$14,297.51)	\$0.00
Program Funds Drawdown	(\$14,297.51)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$14,297.51)	\$0.00
Nebraska Department of Economic Development1	(\$14,297.51)	\$0.00
NEBRASKA GAME AND PARKS COMMISSION	\$0.00	\$0.00
Most Impacted and Distressed Expended	(\$14,297.51)	\$0.00

### **Activity Description:**

This project will move the Dead Timber SRA public camping site out of the flood plain, and rebuild a historic stone shelter.

### **Location Description:**

### **Activity Progress Narrative:**

Q1 2025 Progress- During Q1, the Nebraska Game and Parks has begun the process of the EA. They have requested the Advisory Council of Historic Preservation comment on the historical impact of moving the historic stone structure.

Planned Activity- The DED and Nebraska Game & Parks will be submitting the RROF during Q2. Once approved, G&P will create the RFP package for DED review.



## Accomplishments Performance Measures No Accomplishments Performance Measures

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-culvert/drainage Activity Title: DR-19-IMP-PA-NEMA-LMI-culvert/drainage

#### Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number: DR-19-IMP Projected Start Date: 03/29/2019 Benefit Type: Area ( Census ) National Objective:

Low/Mod

### Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/29/2025 Completed Activity Actual End Date:

#### **Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$84,513.85
Total Budget	\$0.00	\$84,513.85
Total Obligated	\$0.00	\$84,513.85
Total Funds Drawdown	\$52,415.63	\$62,732.95
Program Funds Drawdown	\$52,415.63	\$62,732.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,415.63	\$62,732.95
MILITARY, NEBRASKA DEPARTMENT OF	\$52,415.63	\$52,415.63
Nebraska Department of Economic Development1	\$0.00	\$10,317.32
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

Construction/reconstruction of water/sewer lines - specifically culvert/drainage. All projects in this activity is located in a LMI community. Outside of the HUD-MID

Location Description:

#### **Activity Progress Narrative:**

Q1 2025- Progress- 2 PA projects were funded through DR this quarter, this included Lynch PA 101736 for \$21,900.46 and South Sioux City PA108853 for \$30,514.87. Construction has been completed on the Keya Paha PA projects PA118365 and PA118922. NEMA will submit the projects to FEMA for closeout once all the Keya Paha Applicant projects are completed. Planned Activities- There are 3 other PA projects listed under this DRGR activity. NEMA is in the process of requesting a period of performance extension



	This Report Period	
	Total	
# of Linear feet of Public	238	

Cumulative Actual Total / Expected Total 288/1000

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



### Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-DAM-DIKE-STREAM-RIVER-BANK Activity Title: DR-19-IMP-PA-LMI-DAM-DIKE-STREAM-RIVER-BANK

Activity Type:	Activity Status:
Dike/dam/stream-river bank repairs	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/19/2019	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
Area ( Survey )	
National Objective:	Responsible Organization:
Low/Mod	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,041.74
Total Budget	\$0.00	\$1,041.74
Total Obligated	\$0.00	\$1,041.74
Total Funds Drawdown	\$0.00	\$1,041.74
Program Funds Drawdown	\$0.00	\$1,041.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,041.74
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$1,041.74
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

FEMA Public Assistance Match project located in a low to moderate income community

#### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 progress- The activity has no other PA projects in this activity. DED is currently working on the closeout process.

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/3
# of Total Labor Hours	0	204/204





### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

**Activity Supporting Documents:** 





# Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-lift\_stations Activity Title: DR-19-IMP-PA-NEMA-LMI-lift\_stations

Construction/reconstruction of water lift stations

Project Number: DR-19-IMP Projected Start Date: 03/29/2019 Benefit Type:

Area ( Census )
National Objective:
Low/Mod

Activity Status: Under Way

Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

#### **Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$33,314.26
Total Budget	\$0.00	\$33,314.26
Total Obligated	\$0.00	\$33,314.26
Total Funds Drawdown	\$0.00	\$3,810.81
Program Funds Drawdown	\$0.00	\$3,810.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,810.81
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$3,810.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

Construction or reconstruction of water lift stations located in LMI communities.

#### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- DED has finalized eligibility for 2 FEMA PA projects in this activity during this quarter. DED has participated in monthly check in meetings with NEMA regarding PA projects. ADCs were incurred during this quarter.

Planned Activity- DED will fund 2 projects in the Q2 payment. DED will continue to partner with NEMA to finalize eligibility for the remaining 3 other projects.



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

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

# Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-MID- lift\_stations Activity Title: DR-19-IMP-PA-NEMA-LMI-MID- lift\_stations

Activity Type:	Activity Status:
Construction/reconstruction of water lift stations	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/29/2019	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
Area ( Census )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$91,071.36
Total Budget	\$0.00	\$91,071.36
Total Obligated	\$0.00	\$91,071.36
Total Funds Drawdown	\$0.00	\$11,062.11
Program Funds Drawdown	\$0.00	\$11,062.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,062.11
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$11,062.11
Most Impacted and Distressed Expended	\$0.00	\$11,062.11

### **Activity Description:**

Construction/reconstruction of water lift stations. The project is located in a Low to Moderate community and the HUD-MID.

### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 progress - DED is continuing to partner with the City of Bellevue and NEMA to finalize eligibility for PA 88716. ADCs have incurred for this activity.

Planned Activity - NEMA is requesting a period of performance extension for all PA projects related to FEMA DR-4420.



## Accomplishments Performance Measures No Accomplishments Performance Measures

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** 



### Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-MIDculvert/drainage Activity Title: DR-19-IMP-PA-NEMA-LMI-MID-culvert/drainage

Activity Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/29/2019	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
Area ( Census )	
National Objective:	Responsible Organization:
Low/Mod	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$12,076.95
Total Budget	\$0.00	\$12,076.95
Total Obligated	\$0.00	\$9,511.37
Total Funds Drawdown	\$0.00	\$2,127.08
Program Funds Drawdown	\$0.00	\$2,127.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,127.08
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$793.94
Nebraska Department of Economic Development1	\$0.00	\$1,333.14
Most Impacted and Distressed Expended	\$0.00	\$1,333.14

### **Activity Description:**

Construction/reconstruction of water/sewer lines specifically culvert drainage. These projects are located in a Low to Moderate Community in the HUD-MID.

### **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter, DED participated in checkin meetings and provided outreach to the Village of Inglewood and NEMA. DED is finalizing the eligibility for PA133957 which resulted in 45 linear feet of public improvement.

ADCs have been incurred on this DRGR activity.

Planned Activity- NEMA and DED are preparing to fund the Village of Inglewood PA133957 in the Round 8, which is scheduled for Q3 2025.



	This Report Period	
	Total	
# of Linear feet of Public	45	

Cumulative Actual Total / Expected Total 105/1000

**Beneficiaries Performance Measures** 

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-MID-Dam\_Dike\_Stream-River\_Bank Activity Title: DR-19-IMP-PA-NEMA-LMI-MID-Dam\_Dike\_Stream-River\_Bank

Activity Type:	Activity Status:
Dike/dam/stream-river bank repairs	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/28/2019	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
Area ( Census )	
National Objective:	Responsible Organization:
Low/Mod	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$7,504.91
Total Budget	\$0.00	\$7,504.91
Total Obligated	\$0.00	\$7,504.91
Total Funds Drawdown	\$0.00	\$7,491.98
Program Funds Drawdown	\$0.00	\$7,491.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,491.98
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$5,640.00
Nebraska Department of Economic Development1	\$0.00	\$1,851.98
Most Impacted and Distressed Expended	\$0.00	\$7,491.98

### **Activity Description:**

Repair of a dike, dam or stream-riverbank damaged by a disaster. These repairs are located in a low to moderate income community in the HUD-MID. Location Description:

#### **Activity Progress Narrative:**

Q1 2025 Progress - DED continues to partner with NEMA and FEMA to provide CDBG-DR funding for the remaining PA projects in this DRGR activity.

ADCs have been incurred on this activity.

Planned Activity- NEMA has requested a period of performance extension for the PA projects in this activity.

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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	1200/10000
# of Total Labor Hours	0	20/0

#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

Activity Supporting Documents:





### Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-MIDpublic improvement Activity Title: DR-19-IMP-PA-NEMA-LMI-MID-public improvement

Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/29/2020	09/17/2025
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area ( Census )	
National Objective:	<b>Responsible Organization:</b>
Low/Mod	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$5,928.53
Total Budget	\$0.00	\$5,928.53
Total Obligated	\$0.00	\$2,290.30
Total Funds Drawdown	\$0.00	\$1,537.78
Program Funds Drawdown	\$0.00	\$1,537.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,537.78
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$1,537.78
Most Impacted and Distressed Expended	\$0.00	\$1,537.78

### **Activity Description:**

Rehabilitation or Reconstruction of a public improvement, This project is located in a Low to Moderate Income Community and the HUD-MID. **Location Description:** 

# **Activity Progress Narrative:**

Q1 2025 progress- DED is finalizing the eligibility of the Village of Inglewood PA99697. This project resulted in 40 linear ft in public improvement.

ADCs have been incurred in this DRGR activity.

Planned Activity- NEMA and DED are scheduled to process the payment for PA99697 during Q3.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	40	40/150

**Beneficiaries Performance Measures** 

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-MID-streets Activity Title: DR-19-IMP-PA-NEMA-LMI-MID-streets

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/28/2019	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
Area ( Census )	
National Objective:	Responsible Organization:
Low/Mod	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$465,258.12
Total Budget	\$0.00	\$465,258.12
Total Obligated	\$0.00	\$465,258.12
Total Funds Drawdown	\$0.00	\$418,152.02
Program Funds Drawdown	\$0.00	\$418,152.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$418,152.02
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$363,550.33
Nebraska Department of Economic Development1	\$0.00	\$54,601.69
Most Impacted and Distressed Expended	\$0.00	\$418,152.02

## **Activity Description:**

These projects include all Tier 1 street reconstruction- Meaning the project is located in an LMI community in the HUD identified MID. **Location Description:** 

## **Activity Progress Narrative:**

Q1 2025 Progress- All the FEMA PA projects in this DRGR Activity, DED is currently finalizing the incurred ADCs.

Planned Activity- Once the ADCs have been paid, DED will begin the process of closing the activity.

## **Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

**Activity Supporting Documents:** 

Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI- public_improvement Activity Title: DR-19-IMP-PA-NEMA-LMI-public_improvement			
Activity Type:	Activity Status:		
Rehabilitation/reconstruction of a public improvement	Under Way		
Project Number:	Project Title:		
DR-19-IMP	Infrastructure Match Program		
Projected Start Date:	Projected End Date:		
03/29/2019	09/17/2025		
Benefit Type:	Completed Activity Actual End Date:		
Area(Census)			
National Objective:	<b>Responsible Organization:</b>		
Low/Mod	MILITARY, NEBRASKA DEPARTMENT OF		

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$114,927.09
Total Budget	\$0.00	\$114,927.09
Total Obligated	\$0.00	\$114,927.09
Total Funds Drawdown	\$0.00	\$13,237.55
Program Funds Drawdown	\$0.00	\$13,237.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,237.55
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$13,237.55
Most Impacted and Distressed Expended	\$0.00	\$0.00

## **Activity Description:**

Rehabilitation or reconstruction of a public improvement. All FEMA projects in this activity is located in a LMI community.

## **Location Description:**

#### **Activity Progress Narrative:**

Q1 2025 Progress- The City of Peru's PA98021 is at FEMA R7 for the validation queue. NEMA has this project marked as an alternate project final eligibility has not been determined. This will be the last project in this DRGR activity.

ADCs have incurred for this activity.

Planned Activity- Once FEMA officially closes this activity



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	100/100
# of Total Labor Hours	0	1000/1000

## **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Activity Supporting Documents:





# Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-streets Activity Title: DR-19-IMP-PA-NEMA-LMI-streets

Activity	Type:
----------	-------

Construction/reconstruction of streets **Project Number:** DR-19-IMP **Projected Start Date:** 03/28/2019 **Benefit Type:** Area ( Census ) **National Objective:** Low/Mod

## Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

## **Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$863,434.65
Total Budget	\$0.00	\$863,434.65
Total Obligated	\$0.00	\$582,468.05
Total Funds Drawdown	\$9,956.00	\$152,925.59
Program Funds Drawdown	\$9,956.00	\$152,925.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,956.00	\$152,925.59
MILITARY, NEBRASKA DEPARTMENT OF	\$9,956.00	\$84,540.80
Nebraska Department of Economic Development1	\$0.00	\$68,384.79
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

These FEMA/NEMA projects are street reconstruction activities located in Low to Moderate income communities.

## **Location Description:**

## **Activity Progress Narrative:**

Q1 2025 Progress - DED funded 1 PA project under this activity under this DRGR activity during this quarter. Ainsworth PA100544, Anselmo PA144414,-construction is 100% complete.

Planned Activity- NEMA will request the completed PA projects to FEMA for closeout. Mason City, Peru, Keya Paha, and Sargent still have projects under construction in this activity. DED will continue to partner with NEMA to continue to monitor and inspect projects as they are completed.

Final eligibility for Ainsworth and Anselmo is currently underway, payments are expected in Q3 2025.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	32	8487/10000
# of Total Labor Hours	0	150/0

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-culvert/drainage Activity Title: DR-19-IMP-PA-NEMA-UN-culvert/drainage

Activity Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Under Way
Project Number:	<b>Project Title:</b>
DR-19-IMP	Infrastructure Match P
Projected Start Date:	Projected End D
03/30/2020	09/30/2025
Benefit Type:	<b>Completed Activ</b>
Area ( Census )	
National Objective:	<b>Responsible Org</b>
Urgent Need	MILITARY, NEBRASK

Activity Status:		
Under Way		
Project Title:		
Infrastructure Match Program		
Projected End Date:		
09/30/2025		
Completed Activity Actual End Date:		

#### ganization:

KA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$215,845.66
Total Budget	\$0.00	\$215,845.66
Total Obligated	\$0.00	\$89,578.94
Total Funds Drawdown	\$0.00	\$55,707.50
Program Funds Drawdown	\$0.00	\$55,707.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,707.50
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$45,378.19
Nebraska Department of Economic Development1	\$0.00	\$10,329.31
Most Impacted and Distressed Expended	\$0.00	\$0.00

## **Activity Description:**

Construction/Reconstruction of water/sewer lines or systems (specifically culverts). These projects are not located in a LMI community or the HUD-MID.

**Location Description:** 

## **Activity Progress Narrative:**

Q1 2025 Progress- DED finalized eligibility for 2 projects in this activity during this quarter. ADCs were incurred during this quarter.

Planned activity- DED will fund the 2 finalized projects in this activity during Q2 2025. There are 7 projects not yet completed in this DRGR activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	17593/20000
# of Total Labor Hours	0	1318/2650

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-Dam\_Dike\_streamriver\_bank Activity Title: DR-19-IMP-PA-NEMA-UN-Dam Dike stream-river bank

Activity Type:	Activity Status:
Dike/dam/stream-river bank repairs	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/30/2019	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
Area ( Census )	
National Objective:	<b>Responsible Organization:</b>
Urgent Need	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,451,055.66
Total Budget	\$0.00	\$1,451,055.66
Total Obligated	\$0.00	\$874,274.79
Total Funds Drawdown	\$0.00	\$107,054.63
Program Funds Drawdown	\$0.00	\$107,054.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,054.63
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$6,368.90
Nebraska Department of Economic Development1	\$0.00	\$100,685.73
Most Impacted and Distressed Expended	\$0.00	\$0.00

## **Activity Description:**

Repair of a dike or dam or stream-river bank damaged by a disaster. These projects are not located in an LMI or the HUD-MID.

## **Location Description:**

## **Activity Progress Narrative:**

Q1 2025 Progress- DED finalized 3 projects in this DRGR activity for future payment this quarter. ADCs were incurred on this activity this quarter.

Planned activity- DED will provide funding for the 3 PA projects finalized in Q1, and continue to work on the finalization of eligibility for the 8 remaining PA projects. DED continues to partner with NEMA to fund the projects of DR 4420.



Accomplishments	Performance	Measures	

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of public facilities	0	5/3

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-MIDculvert/drainage Activity Title: DR-19-IMP-PA-NEMA-UN-MID-culvert/drainage

Activity Type: Construction/reconstruction of water/sewer lines or systems Project Number: DR-19-IMP Projected Start Date: 03/30/2019 Benefit Type: Area ( Census ) National Objective: Urgent Need

Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

**Responsible Organization:** MILITARY, NEBRASKA DEPARTMENT OF

<b>0</b> "		
Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$70,340.45
Total Budget	\$0.00	\$70,340.45
Total Obligated	\$0.00	\$70,340.45
Total Funds Drawdown	\$0.00	\$50,430.68
Program Funds Drawdown	\$0.00	\$50,430.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,430.68
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$30,114.34
Nebraska Department of Economic Development1	\$0.00	\$20,316.34
Most Impacted and Distressed Expended	\$0.00	\$50,430.68

## **Activity Description:**

Construction/Reconstruction of water/sewer lines or systems (culverts) located in the HUD-MID but not located in an LMI community.

## Location Description.

## **Activity Progress Narrative:**

Q1 2025 progress- During this quarter, DED finalized eligibility for 2 PA projects in this DRGR activity. ADCs were incurred during this quarter.

Planned activity- DED will continue to partner with NEMA to provide funding for the additional projects in this activity.



	This Report Period	
	Total	
# of Linear feet of Public	0	

Cumulative Actual Total / Expected Total 12730/1000

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Activity Supporting Documents:



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-MID-Dam\_Dike\_stream-river\_bank Activity Title: DR-19-IMP-PA-NEMA-UN-MID-Dam\_Dike\_streamriver\_bank

Activity Type:
Dike/dam/stream-river bank repairs
Project Number:
DR-19-IMP
Projected Start Date:
03/30/2019
Benefit Type:
Area ( Census )
National Objective:
Urgent Need

Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

**Responsible Organization:** MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$126,213.20
Total Budget	\$0.00	\$126,213.20
Total Obligated	\$0.00	\$126,213.20
Total Funds Drawdown	\$55,496.69	\$109,042.21
Program Funds Drawdown	\$55,496.69	\$109,042.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,496.69	\$109,042.21
MILITARY, NEBRASKA DEPARTMENT OF	\$55,496.69	\$91,734.40
Nebraska Department of Economic Development1	\$0.00	\$17,307.81
Most Impacted and Distressed Expended	\$55,496.69	\$109,042.21

## **Activity Description:**

Repair of a dike or dam, or stream-river bank damaged by a disaster not located in the HUD-MID but not a LMI community.

## **Location Description:**

## **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter DED provided funding to one PA project for the North Bend Drainage District PA109288 resulting in 1455 ft of public improvement.

Planned Activity- DED will review this DRGR activity for completion and begin the closeout process for this DRGR activity.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1455	1755/0
# of public facilities	0	2/1

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-MID-lift\_stations Activity Title: DR-19-IMP-PA-NEMA-UN-MID-lift\_stations

Activity Status:
Under Way
Project Title:
Infrastructure Match Program
Projected End Date:
09/17/2025
Completed Activity Actual End Date:
<b>Responsible Organization:</b>
MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$43,234.22
Total Budget	\$0.00	\$43,234.22
Total Obligated	\$0.00	\$43,234.22
Total Funds Drawdown	\$0.00	\$34,983.49
Program Funds Drawdown	\$0.00	\$34,983.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,983.49
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$29,969.25
Nebraska Department of Economic Development1	\$0.00	\$5,014.24
Most Impacted and Distressed Expended	\$0.00	\$34,983.49

## **Activity Description:**

Construction/reconstruction of water lift stations located in the HUD-MID but not a LMI community

## **Location Description:**

## **Activity Progress Narrative:**

Q1 2025 Progress- DED continues to partner with NEMA to provide funding for the remaining 2 FEMA PA projects in this DRGR activity. The remaining project costs for this activity is estimated at \$3200.00. ADCs have been incurred for this activity.

Planned Activity- NEMA is preparing a POP ext. for all PA projects. DED will continue to participate in NEMA check in meetings.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/2

**Beneficiaries Performance Measures** 

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-MIDpublic\_improvement Activity Title: DR-19-IMP-PA-NEMA-UN-MID-public improvement

Activity Type:	Act
Rehabilitation/reconstruction of a public improvement	Unde
Project Number:	Pro
DR-19-IMP	Infra
Projected Start Date:	Pro
03/30/2019	09/17
Benefit Type:	Con
Area ( Census )	
National Objective:	Res
Urgent Need	MILI

Activity Status: Jnder Way Project Title: nfrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

# Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$59,483.65
Total Budget	\$0.00	\$59,483.65
Total Obligated	\$0.00	\$59,483.65
Total Funds Drawdown	\$0.00	\$6,934.35
Program Funds Drawdown	\$0.00	\$6,934.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,934.35
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$6,934.35
Most Impacted and Distressed Expended	\$0.00	\$6,934.35

## **Activity Description:**

Reconstruction or rehabilation of a public improvement located in the HUD-MID, but not in a LMI community.

## **Location Description:**

## **Activity Progress Narrative:**

Q1 2025 Progress- This DRGR activity contains 3 FEMA PA projects including 2 from the City of Bellevue and 1 from the Village of Winslow. NEMA is currently working with FEMA to closeout one of the City of Bellevue projects Bellevue Parks. The Bellevue Public Works project is still looking for land fo the new facility. FEMA is currently reviewing the Village of Winslow's Community Center, construction has not begun.

ADCs have been incurred for this DRGR activity.

Planned Activity- DED will continue to partner with NEMA to fund completed closed projects.



## **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-MID-streets Activity Title: DR-19-IMP-PA-NEMA-UN-MID-streets

#### **Activity Type: Activity Status:** Construction/reconstruction of streets Under Way **Project Title: Project Number:** DR-19-IMP Infrastructure Match Program **Projected Start Date: Projected End Date:** 03/30/2019 09/30/2025 **Benefit Type: Completed Activity Actual End Date:** Area (Census) **National Objective: Responsible Organization:** MILITARY, NEBRASKA DEPARTMENT OF Urgent Need

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,779,835.37
Total Budget	\$0.00	\$1,779,835.37
Total Obligated	\$0.00	\$1,779,835.37
Total Funds Drawdown	\$175,474.12	\$1,283,870.73
Program Funds Drawdown	\$175,474.12	\$1,283,870.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,474.12	\$1,283,870.73
MILITARY, NEBRASKA DEPARTMENT OF	\$175,474.12	\$1,076,904.63
Nebraska Department of Economic Development1	\$0.00	\$206,966.10
Most Impacted and Distressed Expended	\$175,474.12	\$1,283,870.73

## **Activity Description:**

Construction/Reconstruction of streets damaged by the disaster. These projects are located in the HUD-MID but not a LMI community.

**Location Description:** 

## **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter, DED funded four PA projects under this DRGR activity. Maple PA100700- 19077 ft.,Pleasent Valley PA100473 -10,216 ft, Union Township PA97291 - 20,480 ft and Webster PA144801 - 9,262 ft.

Planned Activity- DED will continue to partner with NEMA and the local governments to finalize eligibility of the remaining 5 PA projects in this DRGR activity. Several projects will be funded in payment 6/7 in Q2.



This Report Period Total 59035

Cumulative Actual Total / Expected Total 329488/10000

# of Linear feet of Public

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



#### Grantee Activity Number: DR-19-IMP-PA-NEMA-UNpublic improvement Activity Title: DR-19-IMP-PA-NEMA-UN-public improvement **Activity Status: Activity Type:** Rehabilitation/reconstruction of a public improvement Under Way **Project Number: Project Title:** DR-19-IMP Infrastructure Match Program **Projected Start Date:**

03/30/2019

**Benefit Type:** Area (Census)

**National Objective:** Urgent Need

# **Projected End Date:** 09/17/2025 **Completed Activity Actual End Date:**

# **Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$271,688.78
Total Budget	\$0.00	\$271,688.78
Total Obligated	\$0.00	\$271,688.78
Total Funds Drawdown	\$0.00	\$42,099.73
Program Funds Drawdown	\$0.00	\$42,099.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,099.73
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$37,156.36
Nebraska Department of Economic Development1	\$0.00	\$4,943.37
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

Rehabilitation or reconstruction of a public improvement not located in a LMI community or a HUD-MID.

# **Location Description:**

## **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter, DED finalized the eligibility of 5 PA projects in this DRGR activity. ADCs were incurred in this activity during this quarter.

Planned activity- 5 projects will be funded in Q2 2025. DED will continue to finalize eligibility for the final PA project in this activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of cable feet of public utility	0	207/0
# of Linear feet of Public	0	175/1000
# of Total Labor Hours	0	180/0

## **Beneficiaries Performance Measures**

## No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Activity Supporting Documents:





# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-streets Activity Title: DR-19-IMP-PA-NEMA-UN-streets

Construction/reconstruction of streets **Project Number:** DR-19-IMP **Projected Start Date:** 03/30/2019 **Benefit Type:** Area ( Census ) **National Objective:** Urgent Need

## Activity Status: Under Way Project Title: Infrastructure Match Program Projected End Date: 09/17/2025 Completed Activity Actual End Date:

## **Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$3,129,985.14
Total Budget	\$0.00	\$3,129,985.14
Total Obligated	\$0.00	\$3,129,985.14
Total Funds Drawdown	\$190,305.87	\$1,190,335.75
Program Funds Drawdown	\$190,305.87	\$1,190,335.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$215,700.20	\$1,215,730.08
MILITARY, NEBRASKA DEPARTMENT OF	\$215,700.20	\$829,673.18
Nebraska Department of Economic Development1	\$0.00	\$386,056.90
Most Impacted and Distressed Expended	\$0.00	\$0.00

# **Activity Description:**

Construction or Reconstruction of streets damaged by the disaster not located in a LMI community or the HUD-MID

## **Location Description:**

## **Activity Progress Narrative:**

Q1 2025- Progress- During this quarter, DED funded 4 projects in this activity. The projects included Boyd County Roads and Bridges PA91734, PA91753, PA158748 and Sterling PA96693. There was a prior period correction in this activity, this explains the discrepancy in expenses vs. what was paid to the Nebraska Military Department. Verification emails have been uploaded.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

Planned Activity- DED is finalizing eligibility for 4 projects to be paid out in Q2. DED will continue to partner with NEMA to finalize eligibility in the remaining projects in this activity. NEMA is currently working on a grant



extension for 1 year for DR-4420.

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	15322	562236/72500
# of Total Labor Hours	0	6839/0

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-utilities Activity Title: DR-19-IMP-PA-NEMA-UN-utilities

Activity Type:	Activity Status:
Privately owned utilities	Under Way
Project Number:	Project Title:
DR-19-IMP	Infrastructure Match Program
Projected Start Date:	Projected End Date:
03/30/2020	09/17/2025
Benefit Type:	Completed Activity Actual End Date:
Area(Census)	
National Objective:	Responsible Organization:
Urgent Need	MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$398,518.41
Total Budget	\$0.00	\$398,518.41
Total Obligated	\$0.00	\$398,518.41
Total Funds Drawdown	\$0.00	\$167,460.12
Program Funds Drawdown	\$0.00	\$167,460.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,460.12
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$120,940.06
Nebraska Department of Economic Development1	\$0.00	\$46,520.06
Most Impacted and Distressed Expended	\$0.00	\$0.00

## **Activity Description:**

Reconstruction of utilities not located in the HUD-MID or an LMI community.

# **Location Description:**

## **Activity Progress Narrative:**

Q1 2025 Progress- During this quarter, DED finalized eligibility for 1 PA project in this DRGR activity. ADCs were incurred for this activity.

Planned Activity- DED is working on finalizing eligibility for 3 Northeast Power projects in this activity. DED will fund the Loup Power District PA107806 in Q2 2025. DED will continue to partner with NEMA to finalize eligiblity for the remaining PA projects in this DRGR activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# of Businesses	0	2/2	
# of Linear feet of Public	0	64460/1000	
# of public facilities	0	2/2	

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / DR-19-PLAN / Planning





# **Grantee Activity Number: DR-19-PLAN-Housing Activity Title: Housing Resilience Planning**

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
DR-19-PLAN	Planning
Projected Start Date:	Projected End Date:
07/07/2021	07/07/2027
Benefit Type:	<b>Completed Activity Actual End Date:</b>
N/A	
National Objective:	<b>Responsible Organization:</b>
N/A	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$1,176.25	\$8,322.95
Program Funds Drawdown	\$1,176.25	\$8,322.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,176.25	\$8,322.95
Nebraska Department of Economic Development1	\$1,176.25	\$8,322.95
Most Impacted and Distressed Expended	\$1,176.25	\$8,322.95

## **Activity Description:**

This is the parent activity for DED costs associated with this 'planning only' funding opportunity.

Housing Resilience Planning (HRP) will support local jurisdictions and economic development districts in developing plans for housing recovery, resilience, and affordability. The plans will support communities in identifying and leveraging both CDBG-DR and other resources and strategies for housing recovery, resiliency, and affordability. The overarching goal of HRP activities is to promote comprehensive community resilience by addressing flood vulnerabilities in counties that were declared under DR-4420

DED will issue a Notice of Funding Opportunity (NOFO) for eligible entities representing communities within the HUD-defined MID area. Awards will be made on a competitive basis with the selection criteria published in the NOFO. This selection criteria will prioritize projects that benefit LMI populations and communities with the highest levels of damage from DR-4420. Award. The maximum award for HRP is \$250,000 for project activities serving a single jurisdiction, or \$500,000 for project activities serving a larger, multi-jurisdictional area.

Eligible Area. HUD- and state-defined MID.

Eligible Entities. All counties, municipalities, economic development districts representing HUD- or State-defined MID areas, and universities.

## **Location Description:**

HUD- and state-defined MID.



## **Activity Progress Narrative:**

No additional application cycles are anticipated at this time. DED created DRGR activities for two awards made in 2024 Q3, moving funds from this activity to those two new activities. As noted in prior QPRs, a portion of the amount remaining in this activity may be reallocated to those awards. Some planning costs associated with those awards may be incurred by DED staff; and, where eligible, such costs may be charged accordingly.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

## **Accomplishments Performance Measures**

## **No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# **Grantee Activity Number: DR-19-PLAN-Housing-25-03-45 Niobrara Activity Title: Western Knox Co Housing Resilience Plan**

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
DR-19-PLAN	Planning
Projected Start Date:	Projected End Date:
09/05/2024	09/05/2026
Benefit Type:	<b>Completed Activity Actual End Date:</b>
N/A	
National Objective:	Responsible Organization:
N/A	VILLAGE OF NIOBRARA

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
VILLAGE OF NIOBRARA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

## **Activity Description:**

Primary Applicant (Subrecipient): Village of Niobrara (Knox County)

Project Partners: Local governments of Niobrara, Center, Creighton, Santee, Verdigre, and Verdel, the Santee Tribe, and Knox County Development Agency.

Project Description: The study aims to not only provide safe and affordable housing for low-to-moderate income (LMI) families, but also to give them better access to information about flood zones, building costs, and land development areas. Each participating community in the project will have specific strategic plans and housing development documents created to assist community leaders and the Knox County Development Agency in increasing the supply of resilient and affordable housing in the area. The project will include a planning committee conducting community housing surveys and blight studies, analyzing flood plains and community resource mapping in participating Knox County communities, identifying infill lots and potential housing subdivisions, creating housing concepts and cost estimates, and developing organizational infrastructure that will be utilized for the development of an affordable housing LLC template.

## **Location Description:**

Niobrara, Verdigre, Verdel, Santee, Center, and Creighton, and areas of the Santee Sioux Reservation.

#### **Activity Progress Narrative:**

Niobrara has completed procurement processes and hired a contractor (Five Rule Rural Planning) to work with the village in conducting the Western Knox Co. Housing Study. Other accomplishments in February included work to create the Verdigre blight parcel, data collection for the Verdigre Blight Study, and reviewing the



Niobrara Blight Study that had been previously completed to make updates and adjustments. In March, the team met with project partners to plan public input meetings and kickoff meetings. These meetings will take place in April.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# Activity Locations No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-PLAN-Housing-25-03-46 Bellevue Activity Title: Sarpy Co Housing Resilience Plan

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
DR-19-PLAN	Planning
Projected Start Date:	Projected End Date:
09/05/2024	09/05/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	CITY OF BELLEVUE

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF BELLEVUE	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

## **Activity Description:**

Primary Applicant (Subrecipient): City of Bellevue

Project Partners: City of Papillion, Housing Foundation for Sarpy County, Sarpy County Government and Metropolitan Area Planning Agency.

Project Description: Development of a housing plan that will focus on reducing flood vulnerability and addressing affordable housing needs and conditions by incorporating sustainable, climate-resilient elements into long term plans in the communities of Bellevue and Papillion in Sarpy County, which were significantly impacted by the 2019 flooding. The plan will assist the communities as they work to address rising housing needs compounded by increased frequency and severity of climate events, by outlining obtainable short and long-term housing and infrastructure goals by the municipalities. The plan will also include proposed pre-approved housing development plans prepared for priority target areas that will meet local building requirements and include stormwater and engineering designs. This approach will increase the viability of neighborhoods and create social and economic benefits.

## **Location Description:**

City Limits and ETJ of Bellevue and Papillion

#### **Activity Progress Narrative:**

RFP responses were due on January 27, 2025. Following evaluation and interviews, a contractor was selected, and negotiations began. The agreement with RDG will be presented to the Bellevue City Council during the April



15th meeting for consideration and approval. In preparation to move forward with the project, the grant team has begun identifying community allies and leaders in addition to preparing and organizing all documents for the housing assessment and GIS data. A kickoff meeting is planned with the community leaders in mid-May.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# Grantee Activity Number: DR-19-PLAN-Risk Activity Title: Risk Awareness and Resilience Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
DR-19-PLAN	Planning
Projected Start Date:	Projected End Date:
07/07/2021	07/07/2027
Benefit Type:	<b>Completed Activity Actual End Date:</b>
N/A	
National Objective:	<b>Responsible Organization:</b>
N/A	Nebraska Department of Economic Development1

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$148,610.89	\$314,189.89
Program Funds Drawdown	\$148,610.89	\$314,189.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,658.00	\$314,237.00
Nebraska Department of Economic Development1	\$148,658.00	\$314,237.00
Most Impacted and Distressed Expended	\$148,658.00	\$314,237.00

# **Activity Description:**

Risk Awareness and Resilience Planning will use CDBG -DR funding for the reduction of risk resulting from private levee failure and other flood risks and vulnerabilities. This activity will be carried out in coordination with the University of Nebraska-Lincoln.

Activities in support of Risk Awareness and Resilience Planning (RARP) will target areas with risk exposure, particularly those residential areas with risk exposure from private levees. The activities will target counties that received a disaster declaration under DR-4420 and focus on flood hazard vulnerabilities that led to flood damage under DR-4420. The overarching goal of the program is to promote comprehensive community resilience, resulting in a built environment that is more resilient to the impacts of natural disasters. The activities are intended to identify flood risk and vulnerabilities in counties that were declared under DR-4420. In support of these goals, DED may use the resulting adoption of local or regional plans, codes, and/or ordinances as scoring criteria in other CDBG-DR or other federal or state programs it administers.

# **Location Description:**

HUD-defined MID area is the primary focus, so 100% of this activity is allocated to the HUD-MID.

DED anticipates identifying and targeting three communties within the HUD-MID, one from each identified county, to carryout planning processes. Given the nature of flood and floodmapping, DED leaves open the possibility that some elements of these planning activities may spill over into state-defined MID areas. Should that occur, it will be so documented and any costs tracked accordingly.



## **Activity Progress Narrative:**

The University of Nebraska-Lincoln team continues to progress through the outreach phase of the award. Recently completed presentations include the Nebraska League of Municipalities Midwinter Conference, held in February in Lincoln, NE, and the Nebraska Planning and Zoning Administrators Conference held in March in Kearney, NE. Upcoming presentations include the Nebraska Investment Finance Authority Expo/Conference, to be held in Lincoln in April, and the Nebraska Association of Counties Conference, to be held in Kearney in June.

NOTE: costs drawn and expended in a prior quarter were revouchered in early 2025 Q1.

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# of community engagement	0	1/3	

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None

# Monitoring, Audit, and Technical Assistance

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

