

# Grantee: Nebraska

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

### January 1, 2024 thru March 31, 2024 Performance

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**Grant Number:**

B-19-DF-31-0001

**Obligation Date:**

07/07/2027

**Award Date:**

Reviewed and Approved

**Grantee Name:**

Nebraska

**Contract End Date:**

07/07/2027

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$108,938,000.00

**Grant Status:**

Active

**QPR Contact:**

Jenny Mason

**LOCCS Authorized Amount:**

\$108,938,000.00

**Estimated PI/RL Funds:**

\$0.00

**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).



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.

Most Impacted and Distressed (MID) Areas . 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.

Housing Needs 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.

Planning and Capacity Building. 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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$10,503,803.37	\$54,413,859.21
<b>Total Budget</b>	\$10,503,803.37	\$54,413,859.21
<b>Total Obligated</b>	\$8,141,710.98	\$23,696,302.80
<b>Total Funds Drawdown</b>	\$4,851,789.99	\$14,001,952.31
<b>Program Funds Drawdown</b>	\$4,851,789.99	\$14,001,952.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,851,789.99	\$14,001,952.31
<b>HUD Identified Most Impacted and Distressed</b>	\$4,413,989.03	\$12,904,728.85
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
CITY OF OMAHA	\$ 0.00	\$ 0.00
WOOD RIVER, CITY OF	\$ 109,068.30	\$ 109,068.30
CITY OF PERU	\$ 0.00	\$ 0.00
COUNTY OF PLATTE	\$ 0.00	\$ 126,729.38
City of Fairbury2	\$ 1,875.00	\$ 1,875.00
Dodge County	\$ 0.00	\$ 194,615.05
MILITARY, NEBRASKA DEPARTMENT OF	\$ 391,379.54	\$ 1,322,576.69
Nebraska Department of Economic Development1	\$ 4,311,967.46	\$ 11,804,691.17
North Bend Drainage District	\$ 37,499.69	\$ 37,499.69
Village of Winslow	\$ 0.00	\$ 404,897.03



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	67.80%	9.59%
Minimum Non Federal Match	\$ .00	\$ .00	\$ .00
Overall Benefit Amount	\$70,073,919.91	\$30,906,245.12	\$9,595,941.16
Limit on Public Services	\$16,340,700.00	\$ .00	\$ .00
Limit on Admin/Planning	\$21,787,600.00	\$8,832,400.13	\$2,949,157.43
Limit on Admin	\$5,446,900.00	\$5,446,900.00	\$2,655,194.08
Most Impacted and Distressed	\$87,150,400.00	\$38,218,181.96	\$12,904,728.85

## Overall Progress Narrative:

Progress Overview QPR-2024 Q1, January 1 - March 31, 2024

Following the approval of APA3 and as noted in the last QPR narrative, DED made updates to funding program materials (e.g., program guides, marketing, technical assistance materials) impacted by the changes made under APA3. These efforts also included updating the DRGR Action Plan in accordance with APA3, a substantial amendment approved by HUD on January 3, 2024. In addition to changes to the Project and Activities to reflect the reallocations under APA3, revisions were made to the Recovery Needs narrative of the DRGR Action Plan. One Project was added and the following Projects were removed (i.e., deleted): DR-19-HAP, DR-19-HRP, and DR-19-RAP. The newly added Project combines all Planning activities under a single Project. Per APA3's Record of Changes, this was a "Substantial Amendment. Moved \$15.0M from Infrastructure Match Program to the Affordable Housing Construction Program; removed plans for the Housing Assistance Program and moved its budgeted \$11.0M to the Affordable Housing Construction Program; added additional flexibility for Planning activities. Incorporated Summary of Changes documents, which describe each amendment and, where applicable, record of public comment, as Appendix E."

DED's CDBG-DR website was updated with revised program materials, all revisions are noted and acknowledged by version number and summary of changes is recorded in the respective Record of Changes to each document.

DED is still in the process of establishing a procedure for revising vouchers to reallocate costs initially charged against Admin (PACs) to the appropriate DRGR activity; this includes reallocating ADCs.

DED is on track to meet program targets for LMI and HUD-MID investments. Program eligibility and resources in DRGR assist in tracking these targets.

**Planning:** DED is in the process of launching a NOFO and application portal for Housing Resilience Planning activities. This is planned to be delivered through subrecipient agreements.

See additional progress information in the Activity narrative for Risk Awareness and Resilience Planning and Action Plan, respectively.

**Housing:** Following last quarter's ongoing direct outreach, DED awarded an additional two (2) projects for the AHCP-Homeownership Production Program (HPP) totaling \$2,550,000 in funding for seventeen (17) single-family homes. These HPP awards were announced in February and included Habitat for Humanity Fremont in Fremont (Dodge County) building four (4) single-family, in-fill homes and Housing Foundation for Sarpy County in Bellevue (Sarpy County) building thirteen (13) single-family homes as part of a larger development.

DED joined the Governor, Mayor of Bellevue, Executive Director of Housing Foundation of Sarpy County, and community leaders to announce Sarpy County's award on March 9, 2024. Sarpy County, particularly the City of Bellevue, experienced severe housing damage from the floods related to Winter Storm Ulmer, DR-4420.

Technical assistance for completing the due diligence process is ongoing for the first HPP application selected, as well as the two latest awards including the Environment Review process. DED does not anticipate an additional HPP application cycle.

In January, the DR Housing Program Manager finalized review and scoring for the 4% LIHTC 2024 application cycles in alignment with NIFA's QAP via the joint application process. Out of a total of eleven (11) applications, five (5) applications requested CDBG-DR funds, equating to \$20M with total project costs of over \$232M. On March 22, DED, alongside NIFA, announced the award of \$4,000,000 to two (2) 2024 4% LIHTC projects to build more than 200 affordable housing units in the HUD-MID. These awarded projects include Southside Terrace Phase 2 (Omaha, Douglas County) and Tallgrass Bond (Papillion, Sarpy County).

Following the technical assistance webinar held in 2023-Q4, DED held a Small Rental Application Overview on March 21 providing attendees a brief review of the program guidelines, as well as an outline and walkthrough of the application, scoring criteria, and timeline. Small Rental Application launched the following day, March 22.

DR Housing Program Manager attended a session in partnership with NIFA providing technical assistance to potential applicants ahead of the 2025 9% LIHTC joint applications due in 2024-Q2. DED will join NIFA for future sessions through Q2, which aligns with the last scheduled funding round for CDBG-DR funding availability via the joint application process (AHCP-LIHTC).

The regular technical assistance check-ins with developers have proved successful and continue to be scheduled to support awarded projects pre-funding agreement.

In Q1, DED processed four (4) payment requests for three (3) AHCP awards.

**Infrastructure:** In Q1, several PA and HMGP projects underway have requested, been approved for, and been paid DR funds



as reimbursement; other PA and HMGP projects continue to be reviewed for eligibility. The Q1 drawdowns are from the initial set of awards from May 2023 to assist three (3) HMGP and sixteen (16) PA projects with their Non-Federal share. PA projects, as a reminder, are entered into DRGR by activity type with NEMA acting as SR.

One-on-one technical assistance is delivered to subrecipients upon request to address immediate and emergent needs. Most requests are related to cross-cutting requirements. Risk assessment and pre-monitoring is underway for awarded PA and HMGP projects.

**Planned progress.**

DED will host HUD SFO and others for an onsite TA visit from April 23-25. This visit includes at least one project site tour for a funded project under AHCP-LIHTC in the HUD-MID (Douglas County).

DED will initiate voucher revisions to reallocate costs in 2024.

**Planned progress, Planning:** DED is in the process of launching a NOFO for Housing Resilience Planning activities. Launch is planned for Q2. Launch will include a technical assistance webinar for potential applicants and other interested parties.

No Action Plan amendments are anticipated in Q2. DED does plan to make updates to the DRGR Action Plan to reflect funding decisions for its existing funding programs, including the addition of activities under Projects. All such activities to be added are eligible under the current Action Plan.

**Planned progress, Housing:** In 2024 Q2, Small Rental applications will be accepted and reviewed. In addition, on May 9, 2024, the NIFA-DED joint application for 2025 9% LIHTC will be due; awards are scheduled for Q3.

In coordination with the awarded housing developers, DED is on track to execute funding agreements on three (3) AHCP-LIHTC awards in Q2.

**Planned progress, Infrastructure:** In Q2, the DED Compliance Team, in coordination with the DR Team, will deliver a Subrecipient Monitoring Entrance Meeting for NEMA’s role in PA projects. Subrecipient monitoring for individual HMGP projects is anticipated in 2024 as projects move ahead.

In 2024 Q2, DED anticipates issuance of NOIAs to the two applicant jurisdictions for “non-FEMA” projects seeking DR for cost-share of other funds to implement their flood mitigation projects.

Discussions of the use of ADCs are ongoing with subrecipients. DED continues to track those costs internally.

## 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	\$91,706.41	\$5,446,900.00	\$2,655,194.08
DR-19-AHC, Affordable Housing Construction Program	\$4,220,261.05	\$56,800,000.00	\$9,149,497.09
DR-19-IMP, Infrastructure Match Program	\$539,822.53	\$43,691,100.00	\$2,197,261.14
DR-19-PLAN, Planning	\$0.00	\$3,000,000.00	\$0.00

## Activities

**Project # / DR-19-AD / Administration**



## Grantee Activity Number: DR-19-AD-000

### Activity Title: DR-19-AD-Administration

**Activity Type:**

Administration

**Project Number:**

DR-19-AD

**Projected Start Date:**

07/07/2021

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

07/07/2027

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,446,900.00
<b>Total Budget</b>	\$0.00	\$5,446,900.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$91,706.41	\$2,655,194.08
<b>Program Funds Drawdown</b>	\$91,706.41	\$2,655,194.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$91,706.41	\$2,655,194.08
Nebraska Department of Economic Development1	\$91,706.41	\$2,655,194.08
<b>Most Impacted and Distressed Expended</b>	\$73,365.13	\$2,124,155.28

#### 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:

Costs to support the state's administration of DR grant programs.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / 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:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

03/30/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

03/31/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,300,000.00
<b>Total Budget</b>	\$0.00	\$2,300,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,800,000.00
Nebraska Department of Economic Development1	\$0.00	\$1,800,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,800,000.00

**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:**

All residential townhome buildings have been dried-in with finishes installation ongoing. Two townhome buildings are nearly complete and are pending electrical meters installation. Mixed-used 4-story building is being framed with two-lower levels already being completed. MEP installation in ongoing. The supplier of the building electrical meters notified about further delay with getting group meters for this project. This may have an impact to release and occupancy of first several building, but should not impact overall projected proejct completion date. DED continues to monitor for performance and compliance.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
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

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**Activity Supporting Documents:** None

# Grantee Activity Number: DR-19-AHCP-23-03-0213

## Activity Title: DR-19-AHCP-LIHTC-HV

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

08/28/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

08/31/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,300,000.00

**Total Budget**

\$0.00 \$2,300,000.00

**Total Obligated**

\$2,000,000.00 \$2,000,000.00

**Total Funds Drawdown**

\$1,800,000.00 \$1,800,000.00

**Program Funds Drawdown**

\$1,800,000.00 \$1,800,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$1,800,000.00 \$1,800,000.00

Nebraska Department of Economic Development1

\$1,800,000.00 \$1,800,000.00

**Most Impacted and Distressed Expended**

\$1,800,000.00 \$1,800,000.00

**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:**

Framing, MEP rough-in, insulation, and 80% drywall has been completed in the first building. The second and third buildings have been framed, with pre-rock and dropped ceilings commencing in the second building. Framing has been completed for the first floor of the fourth building. Masonry is underway on building exteriors. DED will continue to monitor project for performance and compliance.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
City of Omaha-CNI	\$2,200,000.00
Conventional Loan	\$2,830,000.00
Deferred Developer Fee	\$157,766.00
NIFA-LIHTC	\$2,749,920.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

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

### Activity Title: DR-19-AHCP-LIHTC-KSW

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

11/30/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Planned

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

11/30/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00

\$2,300,000.00

**Total Budget**

\$0.00

\$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:**

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:**

Project has completed all due diligence items. DED anticipates transmittal of a funding agreement in early Q2 2024. Construction will begin soon after executed agreement.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
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

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**Activity Supporting Documents:** None

## Grantee Activity Number: DR-19-AHCP-23-03-0215

### Activity Title: DR-19-AHCP-LIHTC-128Fort

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

07/07/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Planned

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

07/31/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,300,000.00

**Total Budget**

\$0.00 \$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:**

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:**

Project is working through underwriting and due diligence items including environmental review. DED expects to execute and award agreement in Q3 2024.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Conventional Loan	\$4,000,000.00
Deferred Developer Fee	\$561,027.00
NIFA-LIHTC	\$2,772,000.00
Owner Equity	\$3,750,000.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: DR-19-AHCP-23-03-0216

## Activity Title: DR-19-AHCP-LIHTC-ME

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

09/30/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

09/30/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,300,000.00

**Total Budget**

\$0.00 \$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:**

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 single 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:**

Project is completing final due diligence and underwriting items. DED anticipates transmittal of a funding agreement in early Q2 2024.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
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:** None

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

### Activity Title: DR-19-AHCP-LIHTC-CCI

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

08/31/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

08/31/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,300,000.00

**Total Budget**

\$0.00 \$2,300,000.00

**Total Obligated**

\$0.00 \$2,000,000.00

**Total Funds Drawdown**

\$0.00 \$897,410.25

**Program Funds Drawdown**

\$0.00 \$897,410.25

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$897,410.25

Nebraska Department of Economic Development1

\$0.00 \$897,410.25

**Most Impacted and Distressed Expended**

\$0.00 \$897,410.25

**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:**

Project has completed site work including demolishing outbuildings and asbestos removal. Site grading has begun and building pads built and compacted. Areas of dirt currently being surcharged. Infrastructure is started and delivered to site. DED will continue to monitor project for performance and compliance.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
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

## Grantee Activity Number: DR-19-AHCP-23-03-210

### Activity Title: DR-19-AHCP-LIHTC-180Drexel

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

06/30/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

06/30/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,300,000.00

**Total Budget**

\$0.00 \$2,300,000.00

**Total Obligated**

\$0.00 \$2,000,000.00

**Total Funds Drawdown**

\$620,261.05 \$1,264,342.15

**Program Funds Drawdown**

\$620,261.05 \$1,264,342.15

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$620,261.05 \$1,264,342.15

Nebraska Department of Economic Development1

\$620,261.05 \$1,264,342.15

**Most Impacted and Distressed Expended**

\$620,261.05 \$1,264,342.15

**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:**

Framing is completed and rough-ins have begun. DED will continue to monitor for performance and compliance.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
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:** None

# Grantee Activity Number: DR-19-AHCP-23-03-211

## Activity Title: DR-19-AHCP-LIHTC-132 Sahler

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

05/25/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

06/30/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,300,000.00

**Total Budget**

\$0.00 \$2,300,000.00

**Total Obligated**

\$0.00 \$2,000,000.00

**Total Funds Drawdown**

\$0.00 \$1,587,744.69

**Program Funds Drawdown**

\$0.00 \$1,587,744.69

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,587,744.69

Nebraska Department of Economic Development1

\$0.00 \$1,587,744.69

**Most Impacted and Distressed Expended**

\$0.00 \$1,587,744.69

**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:**

Project is framed and roofing has begun. Rough-ins continue and drywall is completed on the first floor. DED will continue to monitor project for performance and compliance.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
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:** None

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

### Activity Title: DR-19-AHCP-LIHTC-FNTII

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

06/09/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

06/30/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,300,000.00

**Total Budget**

\$0.00 \$2,300,000.00

**Total Obligated**

\$2,000,000.00 \$2,000,000.00

**Total Funds Drawdown**

\$1,800,000.00 \$1,800,000.00

**Program Funds Drawdown**

\$1,800,000.00 \$1,800,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$1,800,000.00 \$1,800,000.00

Nebraska Department of Economic Development1

\$1,800,000.00 \$1,800,000.00

**Most Impacted and Distressed Expended**

\$1,800,000.00 \$1,800,000.00

**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:**

The final three buildings are framed and interior work including electrical, plumbing, drywall and interior finishes are being done. Six buildings have been issued Certificates of Occupancy. The last three buildings are expected CO's by April 2024. DED will continue to monitor project for performance and compliance.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	18	18/27
# of Multifamily Units	18	18/27

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## 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: None

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

### Activity Title: DR-19-AHCP-LIHTC-SSTI

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

12/31/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Planned

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$0.00

\$2,300,000.00

**Total Budget**

\$0.00

\$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:**

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 supported by \$50M in CNI funds.

**Location Description:**

Located in the MID: City of Omaha, Douglas County

**Activity Progress Narrative:**

Developer is working through final due diligence; completing review of final underwriting with closing group. DED expects transmittal of executed agreement in early Q2 2024.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
City of Omaha-CNI	\$3,590,000.00
Deferred Developer Fee	\$359,997.00
NIFA-LIHTC	\$10,045,877.00
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-24-03-013

## Activity Title: DR-19-AHCP-HPP-PH

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

06/24/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Planned

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

12/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024****To Date**

\$862,500.00

\$862,500.00

**Total Budget**

\$862,500.00

\$862,500.00

**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:**

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

**Location Description:**

Omaha, Douglas County

**Activity Progress Narrative:**

Developer continues to work through due diligence items including environmental 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

	<b>Amount</b>
Conventional Loan	\$1,239,829.00
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-24-03-268**  
**Activity Title: DR-19-AHCP-LIHTC-Tallgrass Family**

**Activity Type:**  
 Construction of new housing  
**Project Number:**  
 DR-19-AHC  
**Projected Start Date:**  
 07/31/2024  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod-Income Housing

**Activity Status:**  
 Planned  
**Project Title:**  
 Affordable Housing Construction Program  
**Projected End Date:**  
 12/31/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Nebraska Department of Economic Development1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$2,300,000.00	\$2,300,000.00
<b>Total Budget</b>	\$2,300,000.00	\$2,300,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

New 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.

**Location Description:**

6801 Capehart, Papillion, Nebraska 68133 Sarpy County

**Activity Progress Narrative:**

Project received NOIA from DED and Conditional LIHTC Allocation. Working through Due Diligence items including Environmental Review. Expect completion of Environmental Review and submittal of RROF in Q2 2024.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Conventional Loan	\$3,370,627.00
Deferred Developer Fee	\$250,000.00
NIFA-LIHTC	\$2,302,431.00
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-24-03-310**  
**Activity Title: DR-19-AHCP-HPP-Fremont Habitat Infill**

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

07/01/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Planned

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

12/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nebraska Department of Economic Development1

**Overall**

	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$690,000.00	\$690,000.00
<b>Total Budget</b>	\$690,000.00	\$690,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Developer continues to work through due diligence items including environmental 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

Conventional Loan

**Amount**

\$531,100.00

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-24-03-311

### Activity Title: DR-19-AHCP-HPP-Alta Colina I

**Activity Type:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

08/01/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Planned

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

12/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$242,500.00

\$242,500.00

**Total Budget**

\$242,500.00

\$242,500.00

**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:**

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

**Location Description:**

Bellevue, Sarpy County

**Activity Progress Narrative:**

Developer continues to work through due diligence items including environmental 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

	<b>Amount</b>
Conventional Loan	\$2,963,000.00
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:**

Construction of new housing

**Project Number:**

DR-19-AHC

**Projected Start Date:**

07/31/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Planned

**Project Title:**

Affordable Housing Construction Program

**Projected End Date:**

12/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$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:**

New 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.

**Location Description:**

7001 Capehart, Papillion, Nebraska 68133 Sarpy County

**Activity Progress Narrative:**

Project received NOIA from DED and Conditional LIHTC Allocation. Working through Due Diligence items including Environmental Review. Expect completion of Environmental Review and submittal of RROF in Q2 2024.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Conventional Loan	\$2,454,952.00
Deferred Developer Fee	\$250,000.00
NIFA-LIHTC	\$1,570,936.00
Total Other Funding Sources	\$0.00

### 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-Acquisition

**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:**

09/17/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fairbury2

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$142,433.55
<b>Total Budget</b>	\$0.00	\$142,433.55
<b>Total Obligated</b>	\$142,433.55	\$142,433.55
<b>Total Funds Drawdown</b>	\$1,875.00	\$1,875.00
<b>Program Funds Drawdown</b>	\$1,875.00	\$1,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,875.00	\$1,875.00
City of Fairbury2	\$1,875.00	\$1,875.00
<b>Most Impacted and Distressed Expended</b>	\$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 2024- During this quarter, Fairbury requested \$1,875.00 for title and inspections. Fairbury has also closed on several of the properties and is expected to request additional drawdowns in Q2 2024.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	10/15
# of Singlefamily Units	10	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:** None



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

## Activity Title: DR-19-IMP-HMGP-Dodge-LMI-MID-Elevation

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR-19-IMP

**Projected Start Date:**  
10/11/2022

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure Match Program

**Projected End Date:**  
09/17/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dodge County

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$147,022.33
<b>Total Budget</b>	\$0.00	\$147,022.33
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Dodge County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### 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 2024- The Dodge County Elevation project is currently in the bidding/contracting phase. Contractor is currently looking for an electrician that can conform to DBRA needs. No CDBG-DR funding has been used to fund this project to date. A drawdown request is expected in Q3 2024. 4 elevated structures were projected. 3 single-family structures are still moving forward with the elevation construction.

### Accomplishments Performance Measures

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Elevated Structures 3 3/4

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

### 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: None



**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:**  
 09/17/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 CITY OF OMAHA

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,084,462.37
<b>Total Budget</b>	\$0.00	\$3,084,462.37
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF OMAHA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 2024- The City of Omaha's Sewer relocation project is about 50% complete with 3,340 linear feet of public improvement. No CDBG-DR funding has been used in this activity.

It is expected that the City of Omaha will request a financial draw down during Q2 2024.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	3160	3340/1000



### 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: None



**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:**

09/17/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Winslow

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,121,518.03
<b>Total Budget</b>	\$0.00	\$1,121,518.03
<b>Total Obligated</b>	\$0.00	\$1,121,518.03
<b>Total Funds Drawdown</b>	\$0.00	\$404,897.03
<b>Program Funds Drawdown</b>	\$0.00	\$404,897.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$404,897.03
Village of Winslow	\$0.00	\$404,897.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$404,897.03

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Q1 2024- No additional funding activity occurred during this quarter. NEMA/FEMA have approved the 3 group of purchases which include commercial properties. Funding for these properties is expected to be requested in Q3 2024.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	4/7
<b># of Properties</b>	0	13/40



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	17/33
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	17/33

### 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:** None



# Grantee Activity Number: DR-19-IMP-HMGP-23-03-310-UN

## Activity Title: DR-19-IMP-HMGP-Peru-UN-Acquisition

**Activity Type:**

Acquisition - general

**Project Number:**

DR-19-IMP

**Projected Start Date:**

12/15/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Match Program

**Projected End Date:**

09/17/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF PERU

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$134,083.87	\$134,084.87
<b>Total Budget</b>	\$134,083.87	\$134,084.87
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF PERU	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 2024- During this quarter, the City of Peru provided property owners with purchase offers for 10 properties of the 16 properties still proceeding with the buyout process. Closings for the 10 properties is expected to occur on April 15, 2024.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of buildings (non-residential)</b>	4	4/3
<b># of Properties</b>	16	16/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/5
# of Singlefamily Units	6	6/5

### 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:** None



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

<b>Activity Type:</b> Dike/dam/stream-river bank repairs	<b>Activity Status:</b> Under Way
<b>Project Number:</b> DR-19-IMP	<b>Project Title:</b> Infrastructure Match Program
<b>Projected Start Date:</b> 05/16/2021	<b>Projected End Date:</b> 09/17/2024
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Dodge County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,155.00
<b>Total Budget</b>	\$0.00	\$11,155.00
<b>Total Obligated</b>	\$0.00	\$11,155.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,720.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,720.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,720.00
Dodge County	\$0.00	\$9,720.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$9,720.00

**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 2024- This HMGP project is currently in the closeout process with FEMA, close out is expected to close out in Q2 2024. The monitoring project benefits 28,220 people in the Dodge County service area. Over the total project life approx. 400 labor hours were used to complete the project. Total CDBG-DR project funding was \$9,720.00.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Total Labor Hours</b>	400	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:** None



**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  
**Project Number:**  
 DR-19-IMP  
**Projected Start Date:**  
 01/12/2021  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Match Program  
**Projected End Date:**  
 09/17/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 North Bend Drainage District

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$354,590.28
<b>Total Budget</b>	\$0.00	\$354,590.28
<b>Total Obligated</b>	\$354,590.28	\$354,590.28
<b>Total Funds Drawdown</b>	\$37,499.69	\$37,499.69
<b>Program Funds Drawdown</b>	\$37,499.69	\$37,499.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,499.69	\$37,499.69
North Bend Drainage District	\$37,499.69	\$37,499.69
<b>Most Impacted and Distressed Expended</b>	\$37,499.69	\$37,499.69

**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 2024- During Q1, the North Bend Drainage District was provided \$37,499.69 in CDBG-DR Funding. This funding provided improvements to 5 public facilities and 22,176 linear feet in improvement. Additional fund drawdown requests are expected in Q2 2024.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	22176	22176/560
<b># of Linear miles of Public</b>	0	0/0



# of public facilities	5	5/0
# of Total Labor Hours	200	200/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR-19-IMP-HMGP-23-03-313-MID**  
**Activity Title: DR-19-IMP-HMGP-Platte\_CO-UN-Acquisition**

**Activity Type:**

Acquisition - general

**Project Number:**

DR-19-IMP

**Projected Start Date:**

03/21/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Match Program

**Projected End Date:**

09/17/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

COUNTY OF PLATTE

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$543,945.47
<b>Total Budget</b>	\$0.00	\$543,945.47
<b>Total Obligated</b>	\$0.00	\$496,644.36
<b>Total Funds Drawdown</b>	\$0.00	\$126,729.38
<b>Program Funds Drawdown</b>	\$0.00	\$126,729.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,729.38
COUNTY OF PLATTE	\$0.00	\$126,729.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$126,729.38

**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 2024- No additional activity for this project during this quarter, additional drawdowns are expected in Q3 2024.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



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

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 DR-19-IMP  
**Projected Start Date:**  
 06/24/2021  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Match Program  
**Projected End Date:**  
 09/17/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 CITY OF OMAHA

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,893,187.50
<b>Total Budget</b>	\$0.00	\$1,893,187.50
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF OMAHA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 2024- There was no funding activity for this project during this quarter. However, the project has gone out for construction BID. The BID documents include Davis Bacon and Section 3 requirements.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	86/0



### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 DR-19-IMP  
**Projected Start Date:**  
 08/19/2022  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Match Program  
**Projected End Date:**  
 09/19/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 COUNTY OF PLATTE

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$94,199.38
<b>Total Budget</b>	\$0.00	\$94,199.38
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
COUNTY OF PLATTE	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 Structural flood mitigation including increased elevation.

**Location Description:**

**Activity Progress Narrative:**  
 Q1 2024- There was no funding activity during this quarter, however, this project is currently in the BIDDING process.

**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



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

**Activity Type:**

Planning

**Project Number:**

DR-19-IMP

**Projected Start Date:**

04/19/2021

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Match Program

**Projected End Date:**

09/17/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dodge County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$230,000.00
<b>Total Budget</b>	\$0.00	\$230,000.00
<b>Total Obligated</b>	\$0.00	\$210,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$184,895.05
<b>Program Funds Drawdown</b>	\$0.00	\$184,895.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$184,895.05
Dodge County	\$0.00	\$184,895.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$184,895.05

**Activity Description:**

Monetary advance for mitigation planning

**Location Description:**

**Activity Progress Narrative:**

Q1 2024- This project is complete and in the closeout process with FEMA. Total CDBG-DR project funding equaled \$184,895.05. No additional funds will be drawn on this activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of community engagement</b>	1	3/2
<b># of Plans or Planning Products</b>	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:** None



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

**Activity Type:**

Planning

**Project Number:**

DR-19-IMP

**Projected Start Date:**

04/19/2021

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Match Program

**Projected End Date:**

09/21/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

WOOD RIVER, CITY OF

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$155,500.13

**Total Budget**

\$0.00 \$155,500.13

**Total Obligated**

\$141,977.88 \$141,977.88

**Total Funds Drawdown**

\$109,068.30 \$109,068.30

**Program Funds Drawdown**

\$109,068.30 \$109,068.30

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$109,068.30 \$109,068.30

WOOD RIVER, CITY OF

\$109,068.30 \$109,068.30

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Drainage study.

**Location Description:**

**Activity Progress Narrative:**

This activity is 100% complete, the planning study has produced a flood mitigation plan. NEMA is working on one final payment, once completed DED will reimburse the final local share. DED will continue to participate in monthly check ins. Timeline for close out is Q2 2024.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	6	6/0
# of Plans or Planning Products	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**

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**Activity Supporting Documents:** None



**Grantee Activity Number: DR-19-IMP-PA-NEMA--LMI-MID-public\_improvement**  
**Activity Title: DR-19-IMP-PA-NEMA--LMI-MID-public\_improvement**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 DR-19-IMP  
**Projected Start Date:**  
 03/29/2020  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Match Program  
**Projected End Date:**  
 09/29/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 MILITARY, NEBRASKA DEPARTMENT OF

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$750.67
<b>Total Budget</b>	\$0.00	\$750.67
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 2024 - No project closeouts occurred during this quarter, projects within this DRGR activity are moving forward and funding requests are expected during FY2024.

**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



# 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:**

09/29/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$74,019.34
<b>Total Budget</b>	\$0.00	\$74,019.34
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 2024 - No project closeouts occurred in this activity during this quarter, projects within this activity are still moving forward and expected to close out this year.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

**Activity Type:**

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:**

09/29/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$29,433.31
<b>Total Budget</b>	\$0.00	\$29,433.31
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Q1 2024- No project closeouts occurred during this quarter, projects in this activity are still moving forward and funding requests are expected during FY2024.

**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



**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:**

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:**

09/29/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

**Overall**

	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$79,817.31
<b>Total Budget</b>	\$0.00	\$79,817.31
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 2024- No project closeouts occurred during this quarter, projects within this DRGR activity are still in progress and moving forward. Funding requests are expected during FY2024.

**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

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

## Activity Title: DR-19-IMP-PA-NEMA-LMI-MID-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:**

09/29/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,157.94
<b>Total Budget</b>	\$0.00	\$8,157.94
<b>Total Obligated</b>	\$0.00	\$8,157.94
<b>Total Funds Drawdown</b>	\$0.00	\$793.94
<b>Program Funds Drawdown</b>	\$0.00	\$793.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$793.94
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$793.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 2024- No project closeouts occurred during this quarter, projects within this DRGR activity are still moving forward and funding requests are expected during FY2024.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	0	60/1000



### **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:** None



## 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:**

Dike/dam/stream-river bank repairs

**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:**

09/28/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,640.00
<b>Total Budget</b>	\$0.00	\$5,640.00
<b>Total Obligated</b>	\$5,640.00	\$5,640.00
<b>Total Funds Drawdown</b>	\$5,640.00	\$5,640.00
<b>Program Funds Drawdown</b>	\$5,640.00	\$5,640.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,640.00	\$5,640.00
MILITARY, NEBRASKA DEPARTMENT OF	\$5,640.00	\$5,640.00
<b>Most Impacted and Distressed Expended</b>	\$5,640.00	\$5,640.00

**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 2024- During this quarter, SID# 3 - Lake Ventura's PA project 100231 was funded by CDBG-DR funding. The total project funding is \$5640.00 and resulted in 1200 linear feet of public improvement.

**Accomplishments Performance Measures**

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



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

## Activity Title: DR-19-IMP-PA-NEMA-LMI-MID-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:**

09/28/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$409,672.66
<b>Total Budget</b>	\$0.00	\$409,672.66
<b>Total Obligated</b>	\$0.00	\$409,672.66
<b>Total Funds Drawdown</b>	\$26,510.81	\$363,550.33
<b>Program Funds Drawdown</b>	\$26,510.81	\$363,550.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,510.81	\$363,550.33
MILITARY, NEBRASKA DEPARTMENT OF	\$26,510.81	\$363,550.33
<b>Most Impacted and Distressed Expended</b>	\$26,510.81	\$363,550.33

**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 2024- During this quarter, DED funded the final payment for Platte Township's PA141484. The total funding for this project was \$26,510.81. This was the final project scheduled to be funded under this DRGR activity.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	5284	30497/10000



### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-public\_improvement**  
**Activity Title: DR-19-IMP-PA-NEMA-LMI-public\_improvement**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**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:**  
 09/29/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 MILITARY, NEBRASKA DEPARTMENT OF

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$101,445.89
<b>Total Budget</b>	\$0.00	\$101,445.89
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 2024- No project closeouts occurred during this quarter. The projects within this DRGR activity are still moving forward and funding requests are expected during FY2024.

**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

# 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:**

09/28/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$512,852.12
<b>Total Budget</b>	\$0.00	\$512,852.12
<b>Total Obligated</b>	\$0.00	\$512,852.12
<b>Total Funds Drawdown</b>	\$46,655.20	\$74,584.80
<b>Program Funds Drawdown</b>	\$46,655.20	\$74,584.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,655.20	\$74,584.80
MILITARY, NEBRASKA DEPARTMENT OF	\$46,655.20	\$74,584.80
<b>Most Impacted and Distressed Expended</b>	\$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 2024- During this quarter, DED funded 1 PA project under this DRGR activity. Keya Paha PA134167 was funded for \$46,655.20 and resulted in 708 linear feet of public improvement.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	708	2746/10000



### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

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

**Project Number:**  
DR-19-IMP

**Projected Start Date:**  
03/30/2020

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure Match Program

**Projected End Date:**  
09/30/2024

**Completed Activity Actual End Date:**

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

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$79,059.52
<b>Total Budget</b>	\$0.00	\$79,059.52
<b>Total Obligated</b>	\$0.00	\$79,059.52
<b>Total Funds Drawdown</b>	\$24,070.33	\$29,676.19
<b>Program Funds Drawdown</b>	\$24,070.33	\$29,676.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,070.33	\$29,676.19
MILITARY, NEBRASKA DEPARTMENT OF	\$24,070.33	\$29,676.19
<b>Most Impacted and Distressed Expended</b>	\$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 2024- During this quarter 2 PA projects were closed out with NEMA/FEMA, this resulted in 230 linear feet in public improvement. Total CDBG-DR funding for this activity this quarter totaled \$24,070.33.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	230	433/1000



### **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:** None



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

## Activity Title: DR-19-IMP-PA-NEMA-UN-Dam\_Dike\_stream-river\_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:

09/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2024

### To Date

\$0.00

\$771,735.95

#### Total Budget

\$0.00

\$771,735.95

#### Total Obligated

\$771,735.95

\$771,735.95

#### Total Funds Drawdown

\$6,368.90

\$6,368.90

#### Program Funds Drawdown

\$6,368.90

\$6,368.90

#### Program Income Drawdown

\$0.00

\$0.00

#### Program Income Received

\$0.00

\$0.00

#### Total Funds Expended

\$6,368.90

\$6,368.90

MILITARY, NEBRASKA DEPARTMENT OF

\$6,368.90

\$6,368.90

#### 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 2024- During this quarter, 2 PA projects were funded in this activity. This resulted in the improvement of 2 public facilities. These projects totaled \$6,368.90 of DR funding.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/3



### **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



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

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

**Activity Type:**

Construction/reconstruction of water lift stations

**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:**

09/30/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$336,050.77
<b>Total Budget</b>	\$0.00	\$336,050.77
<b>Total Obligated</b>	\$336,050.77	\$336,050.77
<b>Total Funds Drawdown</b>	\$591.03	\$591.03
<b>Program Funds Drawdown</b>	\$591.03	\$591.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$591.03	\$591.03
MILITARY, NEBRASKA DEPARTMENT OF	\$591.03	\$591.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Construction or reconstruction of water lift stations no located in the HUD-MID or an LMI community.

**Location Description:**

**Activity Progress Narrative:**

As of 3/31/2024, DED has funded \$591.03 to Cedar Knox Rural Water for PA 94819 for lift station repairs. The SOW for this project included the pumping and cleaning of the wet well and the removal of approximately 15 yards of sediment. This project is the only project funded through this activity.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	1	6/3



### 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



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

09/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

### Overall

#### Total Projected Budget from All Sources

#### Jan 1 thru Mar 31, 2024

#### To Date

\$0.00

\$151,952.35

#### Total Budget

\$0.00

\$151,952.35

#### Total Obligated

\$0.00

\$151,952.35

#### Total Funds Drawdown

\$9,415.42

\$30,114.34

##### Program Funds Drawdown

\$9,415.42

\$30,114.34

##### Program Income Drawdown

\$0.00

\$0.00

#### Program Income Received

\$0.00

\$0.00

#### Total Funds Expended

\$9,415.42

\$30,114.34

MILITARY, NEBRASKA DEPARTMENT OF

\$9,415.42

\$30,114.34

#### Most Impacted and Distressed Expended

\$9,415.42

\$30,114.34

### 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 2024- During this quarter, 3 PA projects in this activity were funded with a total of \$9,415.42 in CDBG-DR funding. The 3 projects resulted in 2,450 linear feet of public improvement.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2450	12430/1000



### **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:** None



**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\_stream-river\_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:**

09/30/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$129,266.79
<b>Total Budget</b>	\$0.00	\$129,266.79
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 2024- there was no PA projects closed or funded during this quarter. There are 3 PA projects currently in progress under this DRGR Activity. North Bend Drainage District PA 109288 is in the payment queue for Q4 this year.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
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: None

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

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

**Activity Type:**

Construction/reconstruction of water lift stations

**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:**

09/30/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$38,127.70
<b>Total Budget</b>	\$0.00	\$38,127.70
<b>Total Obligated</b>	\$38,127.70	\$38,127.70
<b>Total Funds Drawdown</b>	\$29,969.25	\$29,969.25
<b>Program Funds Drawdown</b>	\$29,969.25	\$29,969.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,969.25	\$29,969.25
MILITARY, NEBRASKA DEPARTMENT OF	\$29,969.25	\$29,969.25
<b>Most Impacted and Distressed Expended</b>	\$29,969.25	\$29,969.25

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Q1 2024- the Lower Platte North NRD project PA91134 was funded with \$29,969.25 of CDBG-DR funds. This resulted in 8,976 linear feet of public improvement and 1 facility.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	1	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**

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**Activity Supporting Documents:** None



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

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**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:**  
 09/30/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 MILITARY, NEBRASKA DEPARTMENT OF

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$52,423.79
<b>Total Budget</b>	\$0.00	\$52,423.79
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

As of 3/31/2024, the UN-MID Public Improvement activity has not been used to fund any PA projects. There are currently 3 projects under construction in this activity including 2 City of Bellevue projects and 1 Village of Winslow project with a funding total of approx. \$52,423.79.

**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

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

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

### Activity Type:

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:

09/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

### Overall

	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,569,100.25
<b>Total Budget</b>	\$0.00	\$1,569,100.25
<b>Total Obligated</b>	\$0.00	\$1,569,100.25
<b>Total Funds Drawdown</b>	\$11,327.68	\$438,061.41
<b>Program Funds Drawdown</b>	\$11,327.68	\$438,061.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,327.68	\$438,061.41
MILITARY, NEBRASKA DEPARTMENT OF	\$11,327.68	\$438,061.41
<b>Most Impacted and Distressed Expended</b>	\$11,327.68	\$438,061.41

### 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 2024- During this quarter, DED funded Ridgeley Township's project PA88813. The project total was \$11,327.68 and 23,961 linear feet of public improvement.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	23961	175135/10000

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-public\_improvement**  
**Activity Title: DR-19-IMP-PA-NEMA-UN-public\_improvement**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**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:**  
 09/30/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$36,283.72
<b>Total Budget</b>	\$0.00	\$36,283.72
<b>Total Obligated</b>	\$0.00	\$36,283.72
<b>Total Funds Drawdown</b>	\$721.35	\$1,458.55
<b>Program Funds Drawdown</b>	\$721.35	\$1,458.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$721.35	\$1,458.55
MILITARY, NEBRASKA DEPARTMENT OF	\$721.35	\$1,458.55
<b>Most Impacted and Distressed Expended</b>	\$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 2024- The Cedar Knox Rural Water project 94818 was funded through this activity during this quarter. The total funding for this project was \$721.35 which resulted in 75 linear feet of public improvement and 80 total labor hours.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of cable feet of public utility</b>	0	207/0



# of Linear feet of Public	75	75/1000
# of Total Labor Hours	80	80/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

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:**

09/30/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILITARY, NEBRASKA DEPARTMENT OF

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$2,948,195.87

**Total Budget**

\$0.00 \$2,948,195.87

**Total Obligated**

\$0.00 \$2,948,195.87

**Total Funds Drawdown**

\$120,112.99 \$231,771.37

**Program Funds Drawdown**

\$120,112.99 \$231,771.37

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$120,112.99 \$231,771.37

MILITARY, NEBRASKA DEPARTMENT OF

\$120,112.99 \$231,771.37

**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 2024- During Q1, There were 5 PA projects that were funded by CDBG-DR monies. The funding provided 1,402 linear feet in public improvement of roads and bridges and 1,600 labor hours reported.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1402	403106/1000
# of Total Labor Hours	1600	1600/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**  
Privately owned utilities

**Project Number:**  
DR-19-IMP

**Projected Start Date:**  
03/30/2020

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure Match Program

**Projected End Date:**  
09/30/2024

**Completed Activity Actual End Date:**

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

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$351,154.85
<b>Total Budget</b>	\$0.00	\$351,154.85
<b>Total Obligated</b>	\$351,154.85	\$351,154.85
<b>Total Funds Drawdown</b>	\$109,996.58	\$109,996.58
<b>Program Funds Drawdown</b>	\$109,996.58	\$109,996.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,996.58	\$109,996.58
MILITARY, NEBRASKA DEPARTMENT OF	\$109,996.58	\$109,996.58
<b>Most Impacted and Distressed Expended</b>	\$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 2024- During this quarter, 3 projects within this activity have closed out. Resulting in 1000 linear feet of public improvement and \$109,996.58 in CDBG-DR funding expenditure.

### Accomplishments Performance Measures

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

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Activity Supporting Documents: None

**Project # / DR-19-PLAN / Planning**



## Grantee Activity Number: DR-19-PLAN-AP

### Activity Title: Action Plan

**Activity Type:**

Planning

**Project Number:**

DR-19-PLAN

**Projected Start Date:**

07/07/2021

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

07/07/2027

**Completed Activity Actual End Date:****Responsible Organization:**

Nebraska Department of Economic Development1

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2024 To Date**

\$1,000,000.00

\$1,000,000.00

**Total Budget**

\$1,000,000.00

\$1,000,000.00

**Total Obligated**

\$1,000,000.00

\$1,000,000.00

**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:**

This activity includes those planning costs inherent to the development of the Action Plan (including amendments). The latter of which is allowed by HUD guidance, including, but not limited to, Notice CPD-2023-06 on Allocating Costs Between Program Administration, Activity Delivery, and Planning for CDBG-DR, CDBG-MIT, and CDBG-NDR Grantees. Certain costs associated with action plan development (including amendments), however, are administrative in nature and will be so allocated under that appropriate and separate activity.

The State of Nebraska has ongoing recovery and resilience planning efforts that are helping direct recovery efforts in the state. A comprehensive evaluation of storm impacts and thorough understanding of future hazards is the basis of this Action Plan, as amended.

**Location Description:****Activity Progress Narrative:**

DED is in the process of initiating voucher revisions to move certain eligible planning costs associated with the Action Plan, as amended, to this activity. This reallocation is planned for 2024.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: DR-19-PLAN-Risk

## Activity Title: Risk Awareness and Resilience Planning

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

Overall	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$1,000,000.00	\$1,000,000.00
<b>Total Budget</b>	\$1,000,000.00	\$1,000,000.00
<b>Total Obligated</b>	\$1,000,000.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### 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 communities within the HUD-MID, one from each identified county, to carry out 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:

DED entered into an agreement with UNL to deliver Risk Awareness and Resilience Planning activities in 2023-Q4. Project activities are underway beginning in 2024-Q1. The initial performance term is two years. DED and UNL coordinated the initial/kick-off Project Advisory Committee meeting on January 26 to facilitate the successful implementation of planning activities. This meeting included further development of the stakeholder group list. Several coordination and data gathering meetings with key stakeholder groups, including the NRDs situated in the HUD-MID, have taken place during Q1. DED, UNL, and NeDNR presented information about the project at session during the 2024 Annual Nebraska Planning and Zoning Administrators (NPZA) Conference on March 8, 2024. Future participation in this conference is planned to facilitate awareness of the project and further the underlying goals and objectives.

Planned progress: To assist in project management and recordkeeping, DED will create an Award in its GMS for the service agreement with UNL for delivery of Risk Awareness and Resilience Planning activities. Additional project meetings are scheduled for Q2, including at least one public meeting in Dodge County. The next project advisory committee meeting is scheduled for Q3. UNL is scheduled to present the first deliverable under the work plan 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

