

Grantee: Nebraska

Grant: B-19-DF-31-0001

July 1, 2023 thru September 30, 2023 Performance

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:**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 the following programs (funding opportunities) to assist in its disaster recovery:

1. Infrastructure Match Program
2. Affordable Housing Construction Program
3. Homeowner Assistance Program
4. Risk Awareness Planning Program
5. Housing Resilience Planning Program

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. 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. As a result, Dodge, Douglas, and Sarpy counties will be the target for 80% of available CDBG-DR funding.

Infrastructure Needs: 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.

Housing Needs: 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$9,985,140.80	\$44,660,055.84
Total Budget	\$9,985,140.80	\$44,660,055.84
Total Obligated	\$2,000,000.00	\$2,000,000.00
Total Funds Drawdown	\$1,834,304.86	\$3,473,816.61
Program Funds Drawdown	\$1,834,304.86	\$3,473,816.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,834,304.86	\$3,473,816.61
HUD Identified Most Impacted and Distressed	\$1,664,794.43	\$2,976,403.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
CITY OF OMAHA	\$ 0.00	\$ 0.00
WOOD RIVER, CITY OF	\$ 0.00	\$ 0.00
CITY OF PERU	\$ 0.00	\$ 0.00
COUNTY OF PLATTE	\$ 0.00	\$ 0.00
City of Fairbury2	\$ 0.00	\$ 0.00
Dodge County	\$ 0.00	\$ 0.00
MILITARY, NEBRASKA DEPARTMENT OF	\$ 0.00	\$ 0.00
Nebraska Department of Economic Development1	\$ 1,834,304.86	\$ 3,473,816.61
North Bend Drainage District	\$ 0.00	\$ 0.00
Village of Winslow	\$ 0.00	\$ 0.00



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	64.37%	.96%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$71,648,919.91	\$24,511,245.12	\$986,752.69
Limit on Public Services	\$16,340,700.00	\$.00	\$.00
Limit on Admin/Planning	\$21,787,600.00	\$6,582,400.13	\$2,487,063.92
Limit on Admin	\$5,446,900.00	\$5,446,900.00	\$2,487,063.92
Most Impacted and Distressed	\$87,150,400.00	\$28,971,545.21	\$2,976,403.84

Overall Progress Narrative:

Progress Overview QPR-2023 Q3, July 1, 2023 - September 30, 2023

During this reporting period, DED selected its first award in support of new construction of affordable, owner-occupied, single-family housing; conducted detailed eligibility review for hundreds of infrastructure projects seeking CDBG-DR to support their local cost-share requirements; and carried out strategic planning, including an assessment of remaining unmet needs ahead of proposing a substantial action plan amendment (APA3). DED plans to submit APA3 in 2023 Q4, following the end of the 30-day public comment period. As proposed, APA3 addresses the shifting unmet needs based on the completion of multiple application cycles, funding decisions under the infrastructure and housing programs, and ongoing outreach and engagement with local, state and regional partners, and stakeholders to assess outstanding unmet recovery needs. APA3 constitutes a substantial amendment because it proposes the reallocation of over \$5M in funding and a change in benefit. DED follows the amendment process as detailed in its HUD-approved Action Plan.

The interest in funding for affordable housing construction activities continues to be high. While steadily moving awarded projects ahead under its existing infrastructure and housing programs, DED continues to assess programs and their allocations, and identify additional areas of need in the core sectors of housing, infrastructure, and planning.

Housing. DED processed two (2) payment requests for awards made under the Affordable Housing Construction Program (AHCP)--LIHTC Gap Financing subprogram, one (1) of which was still in process at the end of the reporting period. Out of ten (10) submitted applications, DED selected one (1) application for funding under the Affordable Housing Construction Program (AHCP)--Homeownership Production (HPP). Outreach and informational sessions were part of the application cycle. However, in the scoring process and as mentioned in 2023 Q2, DED identified a need to conduct additional technical assistance to support HPP applicants that did not meet threshold for an award. Following the announcement of the award, DED provided TA on a one-on-one basis, and anticipates additional awards in 2023 Q4. The HPP award, which is for the new construction of eight (8) single-family homes in Douglas County, will be added in DRGR once the funding agreement is in place; this is anticipated in 2023 Q4. Meanwhile, the DR Housing Program Manager continues oversight of the development of program materials to support AHCP--Small Rental, inclusive of application guidelines, scoring matrix, and outreach and presentation materials; DED anticipates opening applications in 2023 Q4.

Infrastructure. All HGMP and several PA projects are ongoing. DED is in the process of determining next steps for reimbursement, reporting on accomplishments, and the like. In 2023 Q3, DED entered into SRA agreements for twelve (12) HMGP projects; this represents all known HMGP projects seeking CDBG-DR for match funds. Based on activity progress underway, DED expects to process its first payment requests for infrastructure activities in 2023 Q4, representing 26 projects (2P and 24 PA). In accordance with the program guide, all costs charged to CDBG-DR are for reimbursement.

Technical Assistance. To support successful implementation of its programs, DED continues to expand and refine its toolkit materials containing technical assistance for potential subrecipients and successful applicants through webinars, program tools, and other resources. DED publishes these materials on its public website.

During this period, DED held or participated in several one-on-one technical assistance sessions, including monthly meetings with subrecipients managing HGMP projects and an on-site visit to support Loup Public Power District PA projects underway; five (5) project coordination and progress meetings with NEMA; and numerous ad hoc phone calls and emails were conducted to support Match Program participants. In direct support of housing activities: five (5) TA webinars were held for HPP applicants, including two (2) one-on-one sessions, and several other one-on-one meetings were carried out in support of awards made for multifamily housing. To get to funding agreement, DED established weekly meetings for housing awardees. Additionally, informal discussions and conversations are ongoing with potential and awarded project partners, advocacy groups, housing developers, and infrastructure subrecipients. This includes ongoing discussions with the Village of Winslow regarding relocation.

Expenditures and Accomplishments. Consistent with the data included in the Grantee Projections dashboard, DED had anticipated incurring and did incur costs for planning and admin and housing activities during Q3 2023. However, there were no expenditures nor accomplishments to report during this period for infrastructure. While housing activities have begun to draw down funds, accomplishments are not recorded until after construction is complete. Construction is underway for two (2) housing activities. With all known HMGP SRAs now in place, Match projects are expected to begin drawing down in 2023 Q4. As DED expects to make available CDBG-DR funding in the DED-NIFA joint application process through the 2025 QAP, due diligence to enter those funding agreements is ongoing. Construction season is short, however.

Challenges and Lessons Learned. As stated in prior reporting periods, aligning program launch timelines with capacity continues to be a challenge. Additionally, short construction seasons will be a challenge throughout. The story of the Infrastructure Match Program continues to unfold as DED gears up to begin processing payment requests. Due to the timing of CDBG-DR funding, many of the PA projects had no intention of applying for HUD funding at the time of FEMA project creation. FEMA does not identify the same performance measures for their reporting requirements. For example, FEMA tracks metric tons of gravel or aggregate while HUD requests for linear miles or feet of public improvement for roads/bridges. The difference in reporting measures makes reporting in DRGR difficult specifically for projects that were completed prior to 2021. DED has identified 24 PA projects to be funded in Q4, the challenge will now be packaging the PA projects into their respective DRGR activity to provide accurate performance measure reporting.

Planned Progress. During 2023 Q4, DED will continue to carry out a strategic planning and public participation process as part of a substantial action plan amendment, which represents the third amendment (APA3) to its action plan. The APA3 Public Comment Period is scheduled for October 16 to November 15; a public hearing is scheduled for November 1. DED



intends to formalize its relationship with the University of Nebraska-Lincoln for carrying out certain planning activities related to Risk Awareness and Resiliency.

A webinar to support the upcoming application cycle for AHCP-Small Rental is scheduled for November 16.

During 2023 Q4, DED anticipates processing additional payments to reimburse subrecipients and awardees (e.g., housing developers) for costs incurred; this includes infrastructure and housing activities currently represented in the DRGR Action Plan.

Milestones

July 7, 2023. Following HUD’s acknowledgement, DED published APA2, a nonsubstantial action plan amendment.

August 3, 2023. Infrastructure Match Program (Match): last HMGP SRA finalized for the known projects seeking CDBG-DR to support local match.

August 3, 2023. Affordable Housing Construction Program--Homeownership Production subprogram (AHCP-HPP): DED held three (3) TA sessions for applicants.

August 17, 2023. AHCP: Conducted direct outreach with Housing Foundation of Sarpy County on their need for and scope of affordable housing construction.

August 28, 2023. Affordable Housing Construction Program--LIHTC Gap Financing subprogram (AHCP-LIHTC): Closed on funding agreement on Highlander Phase V. (Details to be incorporated in the DRGR Action Plan in Q4.)

September 6, 2023. DED published the HUD-approved QPR for 2023 Q2.

September 13, 2023. AHCP-HPP: Held two (2) one-on-one TA meetings with non-select applicants. (Revisions are due by applicants mid-November.)

September 21, 2023. Match: DED delivered on-site TA to Loup Public Power District in connection to their PA projects seeking CDBG-DR for local match.

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	\$847,552.17	\$5,446,900.00	\$2,487,063.92
DR-19-AHC, Affordable Housing Construction Program	\$986,752.69	\$26,000,000.00	\$986,752.69
DR-19-HAP, Homeowner Assistance Program	\$0.00	\$11,000,000.00	\$0.00
DR-19-HRP, Housing Resilience Planning Program	\$0.00	\$2,250,000.00	\$0.00
DR-19-IMP, Infrastructure Match Program	\$0.00	\$63,491,100.00	\$0.00
DR-19-RAP, Risk Awareness Planning Program	\$0.00	\$750,000.00	\$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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,446,900.00
Total Budget	\$0.00	\$5,446,900.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$847,552.17	\$2,487,063.92
Program Funds Drawdown	\$847,552.17	\$2,487,063.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$847,552.17	\$2,487,063.92
Nebraska Department of Economic Development1	\$847,552.17	\$2,487,063.92
Most Impacted and Distressed Expended	\$678,041.74	\$1,989,651.15

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:

Refer to the Overall Progress Narrative for a summary of administration-related efforts carried out in Q3 in relationship to and in support of program and activity delivery. What follows is a more detailed account of administrative actions, particularly as it relates to DRGR.

DRGR Action Plan. DED set up additional DRGR activities in response to funding decisions made under its programs. For infrastructure, DED set up several DRGR activities in response to funding decisions involving FEMA Public Assistance (PA) projects via the Infrastructure Match (Match) Program. Although over 200 PA projects were identified for funding, DED's Infrastructure Match Program Manager conducted an analysis of those projects, distilling them into 20 activities categorized by activity type, National Objective, and geographical location. This outcome was informed by HUD TA and is aimed at streamlining DRGR reporting.

Modifications to DRGR activities is ongoing as projects are carried out. In this quarter, some modifications were made to infrastructure activities and typo corrections to two housing activities. While those changes were made in Q3, DED submitted, and HUD approved those changes in DRGR following the end of the quarter. DED appreciates HUD's actions to help ensure this QPR would not be delayed.

Planned Progress. In 2023 Q4, DED intends to submit APA3, a substantial amendment, to HUD on November 22; APA3 is anticipated to be in effect by no later than January 6, 2024. Upon HUD's approval, DED will make the necessary changes to the DRGR Action Plan required by APA3. In accordance with its policies and procedures, upon HUD's action, DED will also publish, on its website, the public-facing action plan, as amended and approved by HUD, and associated materials. Proposed changes in APA3 will also require DED to update program materials including its program guides.

Continuing the process initiated during 2023 Q2, DED will continue entering activities into its DRGR Action Plan to reflect funding decisions made to-date. To support DED, HUD has set up a TA session with a DRGR Specialist; this is scheduled for November 20.

Beginning 2023 Q4 or 2024 Q1, DED anticipates submitting DRGR voucher corrections to move costs to-date charged to (1) Admin that are eligible and allocable under Activity Delivery Costs and (2) Admin that are eligible and allocable under Planning Costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: DR-19-AHCP-23-03-0209

Activity Title: DR-19-AHCP-LIHTC-KSE

Activity Type:

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

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2023****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 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:

DED anticipates transmittal of the first payment reimbursement request in Q4 2023. Construction is underway and DED expects first developer QPR in Q4 2023

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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****Jul 1 thru Sep 30, 2023****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:

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:

DED executed a funding agreement with the housing developer. Project is scheduled to execute land agreement and begin site work. DED anticipates transmittal of the first payment reimbursement request in Q4 2023.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
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

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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:

DED is working through underwriting and due diligence items with the housing developer. DED anticipates transmittal of a funding agreement during Q4 2023.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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:

DED is working through underwriting and special conditions items with the housing developer. DED anticipates transmittal of a funding agreemetn during Q4 2023.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Conventional Loan	\$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

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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:

DED is working through underwriting and due diligence items with the housing developer. DED anticipates transmittal of a funding agreement during Q4 2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Conventional Loan	\$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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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:

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:

DED is working through underwriting and due diligence items with the housing developer. DED anticipates transmittal of a funding agreement during Q3 2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Conventional Loan	\$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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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:

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:

DED received and approved the project's first payment request at the tail end of 2023 Q3. However, the voucher was created in 2023 Q4, on 10.02.2023. (SEE NOTE.) Expenses associated with this first drawdown included land acquisition and soft costs associated with construction loan closing. Construction is underway.

NOTE: the amount of the voucher as processed and received was \$644,081.10. However, the Fin Rept07c lists the Funds Expended as \$0.10 less this amount.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Conventional Loan	\$2,000,000.00
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****Jul 1 thru Sep 30, 2023****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

\$986,752.69

\$986,752.69

Program Funds Drawdown

\$986,752.69

\$986,752.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$986,752.69

\$986,752.69

Nebraska Department of Economic Development1

\$986,752.69

\$986,752.69

Most Impacted and Distressed Expended

\$986,752.69

\$986,752.69

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:

DED received and executed its first payment request. Expenses included land acquisition and soft costs associated with construction loan closing. Construction is underway.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Conventional Loan	\$2,500,000.00
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****Jul 1 thru Sep 30, 2023****To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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:

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:

During Q3, DED executed a funding agreement with the housing developer. Project is scheduled to execute land purchase agreement and begin site grading. DED anticipates the first payment reimbursement request Q4 2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Conventional Loan	\$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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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:

DED is working through underwriting and due diligence items with the housing developer. DED anticipates transmittal of a funding agreement during Q4 2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
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

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fairbury2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Fairbury-68352

Activity Progress Narrative:

Q3 accomplishments- Received executed SRA from the City of Fairbury, AmpliFund build out completed and activated for applicant drawdown requests. 2 purchase offers for acquisition have been completed by residents. Abatement inspections have been completed on all properties.

DED will continue to participate in monthly checkin meetings with the city of Fairbury, NEMA and FEMA.

Planned Activities- Drawdown request expected in Q4. All properties should be acquired in Q4.

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-23-03-307-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Dodge County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Q3 Accomplishments- Dodge County has entered into a SRA agreement for the homeowner elevation project. No CDBG-DR funding has been expended for this projects to date. Platte County contracts will reflect all cross-cutting requirements. Planned Activites- AmpliFund award will be activated during Q4 and drawdown request is expected. Ground breaking is expected in Q1 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-23-03-308-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF OMAHA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Q3 Accomplishments- The City of Omaha has entered into a SRA with DED for the Copper Creek sewer relocation project. Contract change order has been issued to include all relevant cross cutting issues. The project public hearing and information meeting was held on Sept 15, 2023. DED was in attendance. No CDBG-DR funding has been expended for this project to date. Several Davis-Bacon Conformance requests have been processed for this project and approved by DOL. At this time, no CDBG-DR funding has been expended on this project.
 Planned Activities- The AmpliFund award for this project will be created in Q4. Construction is scheduled to begin in Q4.



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-23-03-309-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Winslow	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 Accomplishments- Village of Winslow has entered into a SRA with DED for the DRGR activity of Acquisition- General with demolition. Housing groups 1, 2 and 3 have been aquired which included 7 single family homes and 4 commerial properties. Group 1 has been demoed (3 parcels). Application for burn demo is in review. The AmpliFund award has been built and activated.
 Planned Activities- Funding drawdown request expected in Q4. Acquisition of the additional properties should also be complete in Q4. DED will continue to attend monthly progress checkins for the Village of Winslow projects.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of buildings (non-residential)

4

4/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/33
# of Multifamily Units	0	0/0
# of Singlefamily Units	7	7/33

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF PERU	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 Accomplishments- The City of Peru has entered into a SRA with DED for the acquisition project. The City of Peru has contracted with SENDD to complete lead and asbestos inspections for all the properties. At this time, no CDBG-DR funds have been issued to this project.

Planned Activities- The AmpliFund award will be built in Q4. Inspections for all properties are scheduled to be completed in Q4 2023 and Q1 2024. Abatement if needed will be completed by 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

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

Activity Type:
 Dike/dam/stream-river bank repairs
Project Number:
 DR-19-IMP
Projected Start Date:
 05/16/2021
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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Dodge County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Q3 Accomplishments- Dodge County has entered into a SRA with DED. This HMGP project has closed out with NEMA/FEMA and the AmpliFund award has been activated. At this time, no CDBG-DR funding has been released to this project. Planned Activities- Dodge County will request a drawdown for this project during Q4 2023.

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-23-03-312-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
North Bend Drainage District	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Q3 Accomplishments- North Bend Drainage District has entered into a SRA with DED for their Dike/Dam/Stream-River bank repair project. The first phase of this project was completed in Q3 2023 and Phase II has been approved by FEMA. No CDBG-DR funding has been released to this project to date.
 Planned Activities- Construction bids will be requested in Q4 and Davis-Bacon and other cross-cutting requirements will be included in the bid package. The AmpliFund Award for this project will be built during Q4 and the first drawdown request will be expected in Q1 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-23-03-313-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
COUNTY OF PLATTE	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Platte County, NE State_MID

Activity Progress Narrative:

Q3 Accomplishments- Platte County has entered into a SRA with DED for the Acquisition project. No CDBG-DR funds have been expended for this project to date. Phase II ESA report has been completed for all properties. Planned Activities- DED will complete the AmpliFund buildout for this award in Q4. Platte County expects to provide purchase offers on all 5 properties by Q1 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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF OMAHA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Q3 Accomplishments- The City of Omaha has entered into a SRA with DED for the Interceptor Siphon HMGP project. A meeting with the sport complex to provide agreement for the use of the access road and permanent purchase of easement occurred during Q3. For contracting purposes, all cross-cutting requirements have been included in the bidding documentation. At this time, no CDBG-DR funds have been expended on this project.
 Planned Activities- The AmpliFund award for this project will be built during Q4. Drawdowns will be expected to begin Q1 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-23-03-315-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
COUNTY OF PLATTE	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Structural flood mitigation including increased elevation.

Location Description:

Activity Progress Narrative:
 Q3 Accomplishments- Platte County has entered into a SRA agreement for the homeowner elevation project. No CDBG-DR funding has been expended for this projects to date. Platte County contracts will reflect all cross-cutting requirements. Planned Activites- AmpliFund award will be activated during Q4 and drawdown request is expected. Ground breaking is expected in Q1 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-23-03-317-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Dodge County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Monetary advance for mitigation planning

Location Description:

Activity Progress Narrative:

Q3 Accomplishments- Dodge County has entered in to a SRA for this project and the planning project is in the final phase of closeout with NEMA/FEMA. At this time, no funds from CDBG-DR have been released to this project.
 Planned Activities- A drawdon request is expected during Q4 for this project.

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-23-03-318-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
WOOD RIVER, CITY OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Drainage study.

Location Description:

Activity Progress Narrative:

Q3 Accomplishments- The City of Wood River has entered into a SRA with DED for this planning project. This project is in the final stages of closeout with FEMA/NEMA. At this time, no CDBG-DR funds have been expended for this project.
 Planned Activities- The AmpliFund award for this project will be completed during Q4. Drawdown requests for this project will be expected in Q1 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-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$750.67	\$750.67
Total Budget	\$750.67	\$750.67
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 2 FEMA PA public improvement projects located in the HUD MID. The area of benefit for these projects are LMI communities. No CDBG-DR funds have been expended for these projects to date. Planned Activities- None of the FEMA PA projects in this activity are closed out with FEMA/NEMA construction is ongoing. As the remainder of the projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$74,019.34	\$74,019.34
Total Budget	\$74,019.34	\$74,019.34
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 4 FEMA PA Culvert/drainage projects located in the State MID. The area of benefit for these projects are LMI communities. No CDBG-DR funds have been expended for these projects to date. Planned Activities- 2 of the FEMA PA projects in this activity are closed out with FEMA. NEMA will provide invoices and proof of payment for eligible expenses. As the remainder of the projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



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	Activity Status: Under Way
Project Number: DR-19-IMP	Project Title: Infrastructure Match Program
Projected Start Date: 03/29/2019	Projected End Date: 09/29/2024
Benefit Type: Area (Census)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: MILITARY, NEBRASKA DEPARTMENT OF

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$29,433.31	\$29,433.31
Total Budget	\$29,433.31	\$29,433.31
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes three (3) FEMA PA lift station projects that are located in the State MID. The area of benefit for these projects are LMI communities. No CDBG-DR funds have been expended for these projects to date. Planned Activities- These FEMA PA projects are not closed out with FEMA. NEMA will provide invoices and proof of payment for eligible expenses as these projects close with FEMA. Technical assistance will be provided to NEMA as needed.



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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$79,817.31	\$79,817.31
Total Budget	\$79,817.31	\$79,817.31
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes the City of Bellevue's South lift station project located in the HUD MID. The Village of Inglewood's lift station project. The area of benefit for these projects is located in the HUD MID and a LMI community. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- These FEMA PA projects in this activity are not closed out with FEMA/NEMA construction is ongoing.



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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$8,157.94	\$8,157.94
Total Budget	\$8,157.94	\$8,157.94
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:**

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 3 FEMA PA Culvert/drainage projects located in the HUD MID. The area of benefit for these projects are LMI communities. No CDBG-DR funds have been expended for these projects to date. Planned Activities- One of the FEMA PA projects in this activity is closed out with FEMA. NEMA will provide invoices and proof of payment for eligible expenses. As the remainder of the projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.

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-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**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2023****To Date**

\$5,640.00

\$5,640.00

Total Budget

\$5,640.00

\$5,640.00

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

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:**

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes SID#3-Lake Ventura's Dam/Dike/Stream-riverbank project located in the HUD MID. Lake Ventura is an LMI community. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- The FEMA PA project in this activity is closed out with FEMA. NEMA is working on providing invoices and proof of payment packets for eligible expenses. Payment is expected in Q4.

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-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$409,672.66	\$409,672.66
Total Budget	\$409,672.66	\$409,672.66
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 3 FEMA PA Street repair projects located in HUD MID LMI communities. No CDBG-DR funds have been expended for these projects to date. Planned Activities- All of the FEMA PA projects in this activity are closed out with FEMA. NEMA is working on providing invoices and proof of payment packets for eligible expenses. As the remainder of the projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



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-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$101,445.89	\$101,445.89
Total Budget	\$101,445.89	\$101,445.89
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes South Sioux City's public improvement project. The area of benefit for this project is a LMI community. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- This FEMA PA project is closed out with FEMA. NEMA will provide invoices and proof of payment for eligible expenses. Techincal assistance will be provided to NEMA as needed.



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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$512,852.12	\$512,852.12
Total Budget	\$512,852.12	\$512,852.12
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 31 FEMA PA Street repair projects located in LMI communities. No CDBG-DR funds have been expended for these projects to date. Planned Activities- 3 of the FEMA PA projects in this activity are closed out with FEMA. NEMA is working on providing invoices and proof of payment packets for eligible expenses. As the remainder of the projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



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-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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2023

\$79,059.52

To Date

\$79,059.52

Total Budget

\$79,059.52

\$79,059.52

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

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes fifteen (15) FEMA PA culvert drainage projects that are located in the State MID. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- Four of the FEMA PA projects in this activity are closed out with FEMA. NEMA will provide invoices and proof of payment for eligible expenses. Technical assistance will be provided to NEMA as needed.



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-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****Jul 1 thru Sep 30, 2023****To Date**

\$771,735.95

\$771,735.95

Total Budget

\$771,735.95

\$771,735.95

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

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$0.00

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:**

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 14 FEMA PA Dam/Dike/Stream-Riverbank repair or improvement projects located in the State MID. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- 2 of the FEMA PA projects in this activity are closed out with FEMA. NEMA is currently preparing invoices and payment requests for possible payment in Q4. As the remaining projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.

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-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$336,050.77	\$336,050.77
Total Budget	\$336,050.77	\$336,050.77
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Q3 23- Activities- Built AmpliFund award for PA projects and created DRGR activity. This activity includes 4 (four) lift station projects in 4 (four) State MID communities. Including the City of Peru, Village of Butte, Village of Dannebrod and the Cedar Knox Rural Water Project. These FEMA PA projects are not currently closed out with FEMA/NEMA. No CDBG-DR funding has been disprused for these projects. Planned Activities- Projects funding will be executed as the FEMA PA projects close out. Techical Assistance will be provided to NEMA as these projects close.

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-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****Jul 1 thru Sep 30, 2023****To Date**

\$151,952.35

\$151,952.35

Total Budget

\$151,952.35

\$151,952.35

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

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:**

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 6 FEMA PA water/sewer line reconstruction projects located in the State MID. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- 2 of the FEMA PA projects in this activity are closed out with FEMA. NEMA is working on providing invoices and proof of payment packets for eligible expenses. As the remainder of the projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.

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-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$129,266.79	\$129,266.79
Total Budget	\$129,266.79	\$129,266.79
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
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 not located in the HUD-MID but not a LMI community.

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 3 FEMA PA Dam/Dike/Stream-Riverbank Repair projects located in the State MID. No CDBG-DR funds have been expended for these projects to date. Planned Activities- All 3 of the FEMA PA projects in this activity are closed out with FEMA. NEMA is currently preparing invoice and proof of payment packets for eligible expenses. As these projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	3/1

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-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$38,127.70	\$38,127.70
Total Budget	\$38,127.70	\$38,127.70
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 3 FEMA PA 3 projects located in the HUD MID. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- None of the FEMA PA projects in this activity are closed out with FEMA/NEMA. As these projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.

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-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

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$52,423.79	\$52,423.79
Total Budget	\$52,423.79	\$52,423.79
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Q3-Activities- NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 3 FEMA PA public improvement projects located in the HUD MID. No CDBG-DR funds have been expended for these projects to date.
 Planned Activities- None of the FEMA PA projects in this activity are closed out with FEMA/NEMA. As these projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$1,569,100.25	\$1,569,100.25
Total Budget	\$1,569,100.25	\$1,569,100.25
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 18 FEMA PA street repair projects located in the State MID. No CDBG-DR funds have been expended for these projects to date. Planned Activities- 12 of the FEMA PA projects in this activity are closed out with FEMA. NEMA is currently working towards providing invoice and proof of payments for drawdown of these projects. Payout is expected in Q4. As these projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



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-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$36,283.72	\$36,283.72
Total Budget	\$36,283.72	\$36,283.72
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 11 FEMA PA public improvement projects located in the State MID. No CDBG-DR funds have been expended for these projects to date.
 Planned Activities- None of the FEMA PA projects in this activity are closed out with FEMA/NEMA. As these projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



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-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$2,948,195.87	\$2,948,195.87
Total Budget	\$2,948,195.87	\$2,948,195.87
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
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:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 69 FEMA PA street repair/improvement projects located in the State MID. No CDBG-DR funds have been expended for these projects to date. Planned Activities- 45 of the FEMA PA projects in this activity are closed out with FEMA. Funding for these 45 PA projects will be made available as NEMA closes the projects and provides eligible invoices. As the remainder of these projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	50	50/1000

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-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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$351,154.85	\$351,154.85
Total Budget	\$351,154.85	\$351,154.85
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
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q3 24 Activities-NEMA Public Assistance award has been built in AmpliFund and the activity has been added to DRGR. The DRGR activity includes 22 FEMA PA utility reconstruction projects located in the State MID. No CDBG-DR funds have been expended for these projects to date.

Planned Activities- 5 of the FEMA PA projects in this activity are closed out with FEMA. NEMA will work to provide invoices and proof of payment documentation for eligible expenses in Q4. As the remaining projects close out, CDBG-DR funding will be made available. Technical Assistance will be provided to NEMA as needed.

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