

Grantee: Nebraska

Grant: B-19-DF-31-0001

April 1, 2024 thru June 30, 2024 Performance Report

Grant Number:

B-19-DF-31-0001

Obligation Date:

07/07/2027

Award Date:

Reviewed and Approved

Grantee Name:

Nebraska

Contract End Date:

07/07/2027

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$108,938,000.00

Grant Status:

Active

QPR Contact:

Jenny Mason

LOCCS Authorized Amount:

\$108,938,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$108,938,000.00

Disasters:

Declaration Number

FEMA-4420-NE

Narratives

Disaster Damage:

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

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

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

Recovery Needs:

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

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

1. Infrastructure
2. Housing
3. Planning

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



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

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$82,821,481.59	\$143,837,205.71
Total Budget	\$8,902,421.59	\$69,918,145.71
Total Obligated	\$4,435,126.61	\$28,131,429.41
Total Funds Drawdown	\$2,396,758.32	\$16,398,710.63
Program Funds Drawdown	\$2,396,758.32	\$16,398,710.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,396,758.32	\$16,398,710.63
HUD Identified Most Impacted and Distressed	\$2,353,718.58	\$15,258,447.43
Other Funds	\$ 73,919,060.00	\$ 73,919,060.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 73,919,060.00	\$ 73,919,060.00

Funds Expended

Overall	This Period	To Date
CITY OF OMAHA	\$ 0.00	\$ 0.00
PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT	\$ 0.00	\$ 0.00
Village of Winslow	\$ 158,280.00	\$ 563,177.03
WOOD RIVER, CITY OF	\$ 0.00	\$ 109,068.30
CITY OF PERU	\$ 26,928.46	\$ 26,928.46
COUNTY OF PLATTE	\$ 0.00	\$ 126,729.38
City of Fairbury ²	\$ 0.00	\$ 1,875.00
Dodge County	\$ 0.00	\$ 194,615.05
MILITARY, NEBRASKA DEPARTMENT OF	\$ 1,041.74	\$ 1,323,618.43
NEBRASKA GAME AND PARKS COMMISSION	\$ 0.00	\$ 0.00



Nebraska Department of Economic Development1	\$ 2,210,508.12	\$ 14,015,199.29
North Bend Drainage District	\$ 0.00	\$ 37,499.69

Other Funds:

Overall	This Period	To Date
Non-Matching Funds	\$ 73,919,060.00	\$ 73,919,060.00
Conventional Loan	\$ 46,000,000.00	\$ 46,000,000.00
NIFA-LIHTC	\$ 27,808,960.00	\$ 27,808,960.00
Owner Equity	\$ 110,100.00	\$ 110,100.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	61.40%	11.69%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$70,073,919.91	\$37,509,151.77	\$11,706,785.00
Limit on Public Services	\$16,340,700.00	\$.00	\$.00
Limit on Admin/Planning	\$21,787,600.00	\$8,832,400.13	\$3,049,863.45
Limit on Admin	\$5,446,900.00	\$5,446,900.00	\$2,730,541.76
Most Impacted and Distressed	\$87,150,400.00	\$53,727,066.72	\$15,258,447.43

Overall Progress Narrative:

Progress Overview QPR-2024 Q2, March 31 - June 30, 2024.

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

DED’s CDBG-DR website is updated at least monthly with revised or updated program materials, all revisions to program guides and chapters within the DR Manual are noted and acknowledged by version number and summary of changes is recorded in the respective Record of Changes to each document.

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

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

PLANNING: DED issued a NOFO for Housing Resilience Planning activities. Two technical assistance webinars are planned for potential applicants in early Q3. See additional progress information in the respective Activity narratives, including costs expended for Risk Awareness.

HOUSING: In 2024 Q2, DED accepted Small Rental applications (March 22-May 24) and initiated the review and scoring process for a total of nine (9) applications, representing \$15.7M in requests for 134 units, 120 of those units at or below 80% AMI; awards are scheduled for Q3. On May 9, 2024, the NIFA-DED joint application for 2025 9% LIHTC were due with awards scheduled for Q3; in April, DED conducted five (5) pre-application site reviews for those corresponding proposals requesting a total of \$10M in CDBG-DR, or \$2M each. DED executed funding agreements on three (3) AHCP-LIHTC awards, two (2) in April and one (1) in May.

Technical assistance for completing the due diligence process is ongoing for developers and projects selected through the HPP and LIHTC application processes in prior quarters. In addition, the DR housing program manager attended four (4) Focus Groups throughout May and June organized by NIFA for LIHTC applicants to discuss the latest QAP and any ideas for the upcoming 2026-27 QAP.

The regular technical assistance “check-ins” with selected housing developers have proved successful and continue to be scheduled to support awarded projects pre-funding agreement and thereafter as needed to support compliance under the program.

INFRASTRUCTURE: Progress in Q2 was disrupted by additional federally declared disasters across the state; this included administrative delays. NEMA, DED’s coordinating partner and subrecipient for projects funded with CDBG-DR and FEMA PA, pivoted focus from DR-4420 long-term recovery to immediate response actions for those 2024 events. The Q2 planned payment request for PA projects is now scheduled for Q3, pending unforeseen issues.

Refer to the HMGP activity narratives for progress reports and funds expended on those projects funded via individual SRAs. Following DED’s issuance of a NOIA, DED entered into a subrecipient agreement with Papio-Missouri River Natural Resources District to remove a sandbar obstruction for flood mitigation in Sarpy County (a HUD-MID area). The ERR process is underway.

DED issued Nebraska Game and Parks a Notice of Intent to Award to relocate camp sites and shelter out of the floodplain at Dead Timber State Recreation Area located in Dodge County (a HUD-MID area).

DED Compliance Team initiated subrecipient monitoring for NEMA and DR-funded PA projects.

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

PLANNED PROGRESS, Overall.

At the beginning of Q3, DED will open applications for Housing Resilience Planning activities, the last DR program to launch applications for funding. Several funded projects under Infrastructure and Housing are in full swing as construction season is well underway.

DED will begin drawing down ADCs via DRGR vouchers; voucher cover sheets and supplemental documentation shall tie those costs to the associated DRGR activities.

DED plans to make updates to the DRGR Action Plan to reflect funding decisions for its existing funding programs, including the addition of activities under existing Projects. All such DRGR activities to be added are eligible under the current Action Plan (APA3). Costs associated with updating the DRGR Action Plan are administrative in nature.



Planned progress, PLANNING. No Action Plan amendments are anticipated in Q2. See additional planned progress information in the three respective Activity narratives for Planning.

Planned progress, HOUSING. In 2024 Q3, DED anticipates announcing Small Rental applications selected for award; in coordination with NIFA, selected 2025 9% LIHTC applications will be announced; and DED is on track to execute funding agreements on three (3) AHCP awards selected in prior reporting periods.

Planned progress, INFRASTRUCTURE. Subrecipient monitoring for individual HMGP and “non-FEMA” projects is anticipated in 2024 as projects move ahead. In 2024 Q3, DED anticipates executing the SRA for the Dead Timber SRA project; executing an amendment for at least one HMGP project due to cost increases at the FEMA project level; and to continue processing payment requests for reimbursement of costs via DR funding as allowed under the program.

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	\$75,347.68	\$5,446,900.00	\$2,730,541.76
DR-19-AHC, Affordable Housing Construction Program	\$2,109,802.10	\$56,800,000.00	\$11,259,299.19
DR-19-IMP, Infrastructure Match Program	\$186,250.20	\$43,691,100.00	\$2,383,511.34
DR-19-PLAN, Planning	\$25,358.34	\$3,000,000.00	\$25,358.34

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**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$5,446,900.00

Total Budget

\$0.00

\$5,446,900.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$75,347.68

\$2,730,541.76

Program Funds Drawdown

\$75,347.68

\$2,730,541.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$75,347.68

\$2,730,541.76

Nebraska Department of Economic Development1

\$75,347.68

\$2,730,541.76

Most Impacted and Distressed Expended

\$60,278.14

\$2,184,433.42

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Costs to support the administration of DR grant programs at the state. Some costs initially charged as PACs may be reallocated where appropriate, eligible, allocable, and allowable.

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****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$1,800,000.00

Program Funds Drawdown

\$0.00

\$1,800,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,800,000.00

Nebraska Department of Economic Development1

\$0.00

\$1,800,000.00

Most Impacted and Distressed Expended

\$0.00

\$1,800,000.00

Activity Description:

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

Location Description:

Located in the MID: City of Omaha, Douglas County

Activity Progress Narrative:

Finishes and fixtures are being installed at all residential townhome buildings. The contractor has started the punch process in preparation for the architect and owner walks. The public road extension and sidewalks have been completed, as well. Delays with electrical meters will likely have negative impact on building completion. Developer is looking into possibility of installing temporary master meter in order to turn building sooner but this poses a challenge with resident's sub-billing. Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. As the project nears completion, DED compliance team will conduct a risk analysis to formulate their monitoring and compliance schedule. DED will work with the developer to ensure performance and reporting requirements are being met. DED anticipates a final draw request when the building is complete and leased - up. Estimated occupancy of LMI units: Sept. 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

	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****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$1,800,000.00

Program Funds Drawdown

\$0.00

\$1,800,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,800,000.00

Nebraska Department of Economic Development1

\$0.00

\$1,800,000.00

Most Impacted and Distressed Expended

\$0.00

\$1,800,000.00

Activity Description:

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

Location Description:

Located in the MID: City of Omaha, Douglas County

Activity Progress Narrative:

Construction continues progressing with countertops being set in the 1st of 7 buildings and interior finishes and painting underway. Drywalling is in various stages of completion in the 2nd, 3rd, and 4th buildings. The 5th and 6th buildings are framed and insulated. Framing for building 7 has started and should be completed in early Q3.

Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. As the project nears completion, DED compliance team will conduct a risk analysis to formulate their monitoring and compliance schedule. DED will work with the developer to ensure performance and reporting requirements are being met. DED anticipates a final draw request when the building is complete and leased - up.



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:

04/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

03/31/2026

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$2,000,000.00

\$2,000,000.00

Total Funds Drawdown

\$909,802.10

\$909,802.10

Program Funds Drawdown

\$909,802.10

\$909,802.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$909,802.10

\$909,802.10

Nebraska Department of Economic Development1

\$909,802.10

\$909,802.10

Most Impacted and Distressed Expended

\$909,802.10

\$909,802.10

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 closed on a funding agreement in April 2024 and construction began the following week with the demolition of the former MLK Center building. The site was clear of all debris by mid-May. Foundations are being poured and should be completed by end of Q2.

Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. DED anticipates transmittal of the first payment reimbursement request in Q32024.



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:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

07/31/2025

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Nebraska Department of Economic Development1

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Located in the MID: City of Omaha, Douglas County

Activity Progress Narrative:

Project has received AUGF in July 2024 and continues to work through Due Diligence with DED and investors. Planned: DED continues to work with developer on due diligence items and expects to execute an award agreement in Q3.



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**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Nebraska Department of Economic Development1

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Located in the MID: City of Fremont, Dodge County

Activity Progress Narrative:

DED executed an award agreement in April 2024. Site work started after closing and construction will start soon. Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. DED anticipates transmittal of the first payment reimbursement request in Q32024.



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**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024 To Date**

\$0.00 \$2,300,000.00

Total Budget

\$0.00 \$2,300,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$0.00 \$897,410.25

Program Funds Drawdown

\$0.00 \$897,410.25

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$897,410.25

Nebraska Department of Economic Development1

\$0.00 \$897,410.25

Most Impacted and Distressed Expended

\$0.00 \$897,410.25

Activity Description:

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

Location Description:

Located in the MID: City of Bellevue, Sarpy County

Activity Progress Narrative:

Temporary roads have been installed with permanent roads to the first 7 buildings. Electrical design provided by OPPD. Underground storm and sanitary is being installed. Underground plumbing has started. Building pads have been formed and slabs were poured end of June. Framing will begin early July.
Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. DED will work with the developer to ensure performance and reporting requirements are being met. DED anticipates a final draw request when the building is complete and leased - up.



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-180 Drexel

Activity Type:

Construction of new housing

Project Number:

DR-19-AHC

Projected Start Date:

06/30/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

06/30/2025

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024 To Date**

\$0.00 \$2,300,000.00

Total Budget

\$0.00 \$2,300,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$0.00 \$1,264,342.15

Program Funds Drawdown

\$0.00 \$1,264,342.15

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,264,342.15

Nebraska Department of Economic Development1

\$0.00 \$1,264,342.15

Most Impacted and Distressed Expended

\$0.00 \$1,264,342.15

Activity Description:

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

Location Description:

Located in the MID: City of Omaha, Douglas County

Activity Progress Narrative:

The project has closed with investors. The construction is 64% complete with flooring and final finishes in process. Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. As the project nears completion, DED compliance team will conduct a risk analysis to formulate their monitoring and compliance schedule. DED will work with the developer to ensure performance and reporting requirements are being met. DED anticipates a final draw request when the building is complete and leased - up.



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****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$1,587,744.69

Program Funds Drawdown

\$0.00

\$1,587,744.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,587,744.69

Nebraska Department of Economic Development1

\$0.00

\$1,587,744.69

Most Impacted and Distressed Expended

\$0.00

\$1,587,744.69

Activity Description:

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

Location Description:

Located in the MID - City of Omaha, Douglas County

Activity Progress Narrative:

Project is 84% complete with painting and finishes in process.

Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. As the project nears completion, DED compliance team will conduct a risk analysis to formulate their monitoring and compliance schedule. DED will work with the developer to ensure performance and reporting requirements are being met. DED anticipates a final draw request when the building is complete and leased - up.



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****Apr 1 thru Jun 30, 2024 To Date**

\$0.00 \$2,300,000.00

Total Budget

\$0.00 \$2,300,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$0.00 \$1,800,000.00

Program Funds Drawdown

\$0.00 \$1,800,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,800,000.00

Nebraska Department of Economic Development1

\$0.00 \$1,800,000.00

Most Impacted and Distressed Expended

\$0.00 \$1,800,000.00

Activity Description:

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

Location Description:

Located in the MID: City of Fremont, Dodge County

Activity Progress Narrative:

All nine buildings have completed construction and have been issued Certificates of Occupancy as of May 30, 2024. Lease -up of all units are in progress and should be completed by end of July. The final cost certification will be submitted the beginning of July.

Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. DED compliance team is conducting a risk analysis to formulate their monitoring and compliance schedule. DED will work with the developer to ensure performance and reporting requirements are being met. DED anticipates a final draw request when the building is complete and leased - up.

Performance Measurements: Beneficiaries

Households:



Projected Total: 27
 Projected Mod (should be Low): 27
 This report low: 26
 This report period total: 26
 To date total: 26

Race/Ethnicity:
 Other: 26
 Direct Benefit: ?

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	27/27
# of Multifamily Units	9	27/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Construction of new housing

Project Number:

DR-19-AHC

Projected Start Date:

06/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

07/30/2026

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$2,300,000.00

\$2,300,000.00

Total Funds Drawdown

\$1,200,000.00

\$1,200,000.00

Program Funds Drawdown

\$1,200,000.00

\$1,200,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,200,000.00

\$1,200,000.00

Nebraska Department of Economic Development1

\$1,200,000.00

\$1,200,000.00

Most Impacted and Distressed Expended

\$1,200,000.00

\$1,200,000.00

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 closed on a funding agreement in May 2024. The contractor began mobilizing the site in preparation of demolition of the two existing public housing buildings. Metropolitan Utilities District is working on disconnecting service to those two buildings. Planned: DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QRP. DED anticipates transmittal of the first payment reimbursement request in Q3 2024.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR-19-AHCP-24-03-013

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

Activity Type:

Construction of new housing

Project Number:

DR-19-AHC

Projected Start Date:

06/24/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

12/31/2026

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024 To Date**

\$0.00 \$862,500.00

Total Budget

\$0.00 \$862,500.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Nebraska Department of Economic Development1

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Omaha, Douglas County

Activity Progress Narrative:

DED is working with the developer on due diligence items. DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QPR. DED is working with the developer to amend the NOIA to incorporate additional milestones in order to keep the project on track and moving forward.

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	\$1,239,829.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Status:
Under Way
Project Title:
Affordable Housing Construction Program
Projected End Date:
12/31/2026
Completed Activity Actual End Date:

Responsible Organization:
Nebraska Department of Economic Development1

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

6801 Capehart, Papillion, Nebraska 68133 Sarpy County

Activity Progress Narrative:

DED is working through underwriting and due diligence items with the housing developer including the ERR. Planned: DED expects completion of an ER and submittal of an RROF in Q3. Estimated execution of an award agreement in Q3 2024. Estimated construction Q4 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

	Amount
Conventional Loan	\$3,370,627.00
Deferred Developer Fee	\$250,000.00
NIFA-LIHTC	\$2,302,431.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
Construction of new housing
Project Number:
DR-19-AHC
Projected Start Date:
07/01/2024
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way
Project Title:
Affordable Housing Construction Program
Projected End Date:
12/31/2026
Completed Activity Actual End Date:

Responsible Organization:
Nebraska Department of Economic Development1

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$690,000.00
Total Budget	\$0.00	\$690,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

DED is working through underwriting and due diligence items with the housing developer including the ERR.
 Planned: DED expects completion of an ER and submittal of an RROF in Q3. Estimated execution of an award agreement in Q3 2024.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Conventional Loan

Amount

\$531,100.00

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: DR-19-AHCP-24-03-311

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

Activity Type:

Construction of new housing

Project Number:

DR-19-AHC

Projected Start Date:

08/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

12/31/2026

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$242,500.00

Total Budget

\$0.00

\$242,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Nebraska Department of Economic Development1

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Bellevue, Sarpy County

Activity Progress Narrative:

DED is working with the developer on due diligence items. DED is working with the developer to incorporate additional reporting requirements into DRGR in the next QPR. DED is working with the developer to amend the NOIA to incorporate additional milestones in order to keep the project on track and moving forward.

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	\$2,963,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR-19-AHCP-24-03-398

Activity Title: DR-19-AHCP-LIHTC-Tallgrass-Bond

Activity Type:

Construction of new housing

Project Number:

DR-19-AHC

Projected Start Date:

10/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

12/31/2026

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****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:

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

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

Location Description:

Approx. 6801 Capehart Rd, Papillion, NE 68133

Activity Progress Narrative:

Received NOIA from DED and conditional LIHTC Conditional Reservation from NIFA in March 2024. Working through underwriting and due diligence items including ER.

Planned: DED expects completion of an ER and submittal of an RROF in Q3. Estimated execution of an award agreement in Q3 2024. Estimated construction Q4 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

	Amount
Deferred Developer Fee	\$2,236,231.00
NIFA-AHTC (State Tax Credits)	\$6,097,890.00
NIFA-LIHTC	\$11,900,567.00
Owner Equity	\$470,511.00
Solar Tax Credit	\$113,295.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR-19-AHCP-24-03-399

Activity Title: DR-19-AHCP-LIHTC-SST2

Activity Type:

Construction of new housing

Project Number:

DR-19-AHC

Projected Start Date:

10/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

12/31/2026

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024 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:

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

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

Location Description:

5701 South 30th Street, Omaha, NE 68107

Activity Progress Narrative:

Project received a NOIA from DED and a conditional LIHTC Conditional Reservation from NIFA in March 2024. Developer is working through underwriting and due diligence items with DED and investors. The architectural design moved from Schematic into the Design Development (DD) phase. A general contractor was selected at the end of June and has joined the design team for coordination and review. Submission of building permits will occur in Q3. City Council approved the preliminary plat in April with approval of the final plat expected in early Q3.

Planned: DED is working with the City of Omaha on adopting the ERR and making any amendments with a Tier II site specific review. This project is part of a CNI Public Housing Redevelopment Project with the City of



Omaha. DED expects to execute a funding agreement in Q4 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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-AHCP-LIHTC-24-03-267

Activity Title: DR-19-AHCP-LIHTC-Tallgrass Senior

Activity Type:

Construction of new housing

Project Number:

DR-19-AHC

Projected Start Date:

07/31/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Construction Program

Projected End Date:

12/31/2026

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

Nebraska Department of Economic Development1

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$2,300,000.00

Total Budget

\$0.00

\$2,300,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Nebraska Department of Economic Development1

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

7001 Capehart, Papillion, Nebraska 68133 Sarpy County

Activity Progress Narrative:

DED is working through underwriting and due diligence items with the housing developer including the ERR. Planned: DED expects completion of an ER and submittal of an RROF in Q3. Estimated execution of an award agreement in Q3 2024. Estimated construction Q4 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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Acquisition - general

Project Number:

DR-19-IMP

Projected Start Date:

03/12/2021

Benefit Type:

Direct (Person)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/17/2024

Completed Activity Actual End Date:

Responsible Organization:

City of Fairbury2

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$142,433.55
Total Budget	\$0.00	\$142,433.55
Total Obligated	\$0.00	\$142,433.55
Total Funds Drawdown	\$0.00	\$1,875.00
Program Funds Drawdown	\$0.00	\$1,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,875.00
City of Fairbury2	\$0.00	\$1,875.00
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:

Q2 2024- During this quarter, the City of Fairbury has reported the they are finishing the final rounds of buyouts. Demolition will be completed once the final round is completed. The City of Fairbury requested a payment of \$72,262.17 during this quarter. Due to the end of the State's fiscal year, which ends on 6/30/2024.

Planned progress- Once the fiscal end audit is complete the HUD dollars will be requested for the the payment drawdown of \$70,262.17.

Section 3 reporting- Due to the nature of this project, Section 3 labors hours will not be reported. This project is an acquisition project an is not traditionally considered a construction project.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$147,022.33
Total Budget	\$0.00	\$147,022.33
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:

Q2 2024- During this quarter Dodge County held a Homeowner meeting on 6/21/2024. The contractor is scheduling design meetings for all homeowners.

Planned Progress- This project is scheduled to begin construction in September 2024.

Section 3 reporting- Construction has not yet begun on this project. There are no section 3 labor hours to report at this time. The contractor for this project is familiar with Section 3 and Davis Bacon and has a Section 3 plan.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	3/4

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR-19-IMP-HMGP-23-03-308-UN-MID
Activity Title: DR-19-IMP-HMGP-OMAHA-UN-MID-Sewer_Relocation

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

Activity Status:
 Under Way
Project Title:
 Infrastructure Match Program
Projected End Date:
 09/17/2024
Completed Activity Actual End Date:

Responsible Organization:
 CITY OF OMAHA

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,084,462.37
Total Budget	\$0.00	\$3,084,462.37
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:

Q2 2024- During this quarter, the City of Omaha has initiated an anticipated budget amendment. DED is reviewing this request. The City of Omaha has been providing weekly Davis-Bacon certified payroll. Planned progress- DED is expected to approve the budget amendment in Q3. The City of Omaha will process a payment request \$137,804.61. Continued DBRA monitoring will continue. Section 3 reporting- This project has a Section 3 plan in place, however, at this time no section 3 labor hours have been reported. The construction contractor has been reporting weekly Davis-Bacon wages and fringe.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Linear feet of Public	0	3340/1000
# of public facilities	0	7/0
# of Total Labor Hours	4590	4590/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-IMP-HMGP-23-03-309-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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024

To Date

\$0.00

\$1,121,518.03

Total Budget

\$0.00

\$1,121,518.03

Total Obligated

\$0.00

\$1,121,518.03

Total Funds Drawdown

\$158,280.00

\$563,177.03

Program Funds Drawdown

\$158,280.00

\$563,177.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$158,280.00

\$563,177.03

Village of Winslow

\$158,280.00

\$563,177.03

Most Impacted and Distressed Expended

\$158,280.00

\$563,177.03

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 progress-The Village of Winslow has acquired the 3rd round of 8 properties and have been reimbursed for these properties. Funding for this quarter was \$158,280.00, the entire reimbursement amount benefits the HUD MID.

Planned progress- The Village of Winslow will continue with the demolition of acquired properties and requests for additional funding.

Section 3 reporting- Due to the nature of this project, Section 3 labor hours will not be reported. This is an acquisition project and is not traditionally considered a construction project.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of buildings (non-residential)	3	7/7
# of Parcels acquired	18	18/40
# of Properties	5	18/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	22/33
# of Multifamily Units	0	0/0
# of Singlefamily Units	5	22/33

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$134,084.87
Total Budget	\$0.00	\$134,084.87
Total Obligated	\$134,084.87	\$134,084.87
Total Funds Drawdown	\$26,928.46	\$26,928.46
Program Funds Drawdown	\$26,928.46	\$26,928.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,928.46	\$26,928.46
CITY OF PERU	\$26,928.46	\$26,928.46
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:

Q2 progress- The City of Peru has completed the acquisition of 6 parcels and requested/recieved reimbursement funding of \$26,928.46.
 Planned progress- The City of Peru will begin the demolition of the acquired parcels during Q3. The City will also be requested reimbursment of title fees during Q3/4.
 Section 3 reporting- Due to the nature of this project, Section 3 labor hours will not be reported. This is an acquisition project and not traditionally considered a construction project.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of buildings (non-residential)	0	4/3
# of Properties	6	22/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	12/5
# of Singlefamily Units	6	12/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-IMP-HMGP-23-03-311-MID
Activity Title: DR-19-IMP-HMGP-Dodge-UN-MID-Gauge_Monitoring

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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$11,155.00
Total Budget	\$0.00	\$11,155.00
Total Obligated	\$0.00	\$11,155.00
Total Funds Drawdown	\$0.00	\$9,720.00
Program Funds Drawdown	\$0.00	\$9,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,720.00
Dodge County	\$0.00	\$9,720.00
Most Impacted and Distressed Expended	\$0.00	\$9,720.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- This project is 100% complete and is working through the FEMA/NEMA closeout. DED has requested from NEMA the closeout documentation.
 Planned progress- Once DED receives closeout documentation from NEMA, DED will begin the DRGR activity closeout process.
 Section 3 reporting- This project did not trigger Section 3 reporting.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$354,590.28
Total Budget	\$0.00	\$354,590.28
Total Obligated	\$0.00	\$354,590.28
Total Funds Drawdown	\$0.00	\$37,499.69
Program Funds Drawdown	\$0.00	\$37,499.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,499.69
North Bend Drainage District	\$0.00	\$37,499.69
Most Impacted and Distressed Expended	\$0.00	\$37,499.69

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- During this quarter, North Bend Drainage District held a meeting on 5/31/24 to discuss flooding models and permitting. Current weather patterns and moderate flooding has delayed the start of construction.
 Planned Progress- NBDD will apply for a pop and milestone extension from FEMA in Q3.
 Section 3 reporting - This project triggers Section 3, and is located in a rural agricultural area of NE. The contractor is struggling with a Section 3 plan and tracking labor hours.

Accomplishments Performance Measures

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



# of Linear miles of Public	0	0/0
# of public facilities	0	5/0
# of Total Labor Hours	50	250/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$543,945.47
Total Budget	\$0.00	\$543,945.47
Total Obligated	\$0.00	\$496,644.36
Total Funds Drawdown	\$0.00	\$126,729.38
Program Funds Drawdown	\$0.00	\$126,729.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,729.38
COUNTY OF PLATTE	\$0.00	\$126,729.38
Most Impacted and Distressed Expended	\$0.00	\$126,729.38

Activity Description:

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

Location Description:

Platte County, NE State_MID

Activity Progress Narrative:

Q2 2024- During this quarter, Platte County's acquisition project has been sent to FEMA for phase 2 approval. FEMA stated that approval should occur in the next 2 weeks.

Planned Progress- Once FEMA approves phase 2 the remaining homeowners will receive the official FEMA purchase offer. DED will then provide the 25% local match reimbursement.

Section 3 reporting- Due to the nature of this project Section 3 reporting is not required. This project is an acquisition project and is not traditionally considered a construction project.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	2	2/5
# of Properties	2	2/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-IMP-HMGP-23-03-314-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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,893,187.50
Total Budget	\$0.00	\$1,893,187.50
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:

Q2 2024- During this quarter, the City of Omaha has provided proof of payment for professional service invoices. No construction has occurred on this project, therefore, there are no section 3 hours to be reported.
 Planned progress- During Q3, the City of Omaha is expected to request the first reimbursement payment on the project.
 Section 3 reporting- Construction has not started on this project. The bid documents include Section 3 and Davis-Bacon requirements. At this time, no contractor has been chosen.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Linear feet of Public	200	200/500
# of public facilities	0	86/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-IMP-HMGP-23-03-315-UN
Activity Title: DR-19-IMP-HMGP-Platte_CO-UN-Elevation

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

Activity Status:
 Under Way
Project Title:
 Infrastructure Match Program
Projected End Date:
 09/19/2024
Completed Activity Actual End Date:

Responsible Organization:
 COUNTY OF PLATTE

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$94,199.38
Total Budget	\$0.00	\$94,199.38
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:

Q2 2024- Contractor has been selected for this project. The same contractor is providing construction services for Dodge County's elevation project as well.
 Planned progress- Once Dodge County's elevation project is underway the contractor will meet with designs for Platte County homeowners.
 Section 3 reporting - This project has not reached the construction phase. There are no Section 3 labor hours to report for the quarter. The construction contractor is familiar with both Davis Bacon and Section 3. Once construction nears more information on the Section 3 hours will be made available.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$230,000.00
Total Budget	\$0.00	\$230,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$184,895.05
Program Funds Drawdown	\$0.00	\$184,895.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$184,895.05
Dodge County	\$0.00	\$184,895.05
Most Impacted and Distressed Expended	\$0.00	\$184,895.05

Activity Description:

Monetary advance for mitigation planning

Location Description:

Activity Progress Narrative:

Q2 2024-This project is linked to the City of Wood River's HMGP study project in FEMA/NEMA's grant program. Dodge County's portion of the project is complete. NEMA is anticipating the final Wood River documentation soon. Planned progress-Once NEMA receives the closeout documentation for the Dodge County portion of this project, DED will begin the DRGR activity closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	3/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Planning

Project Number:

DR-19-IMP

Projected Start Date:

04/19/2021

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/21/2024

Completed Activity Actual End Date:

Responsible Organization:

WOOD RIVER, CITY OF

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024

To Date

\$0.00

\$155,500.13

Total Budget

\$0.00

\$155,500.13

Total Obligated

\$0.00

\$141,977.88

Total Funds Drawdown

\$0.00

\$109,068.30

Program Funds Drawdown

\$0.00

\$109,068.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$109,068.30

WOOD RIVER, CITY OF

\$0.00

\$109,068.30

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Drainage study.

Location Description:

Activity Progress Narrative:

Q2 2024- This project is 100%, Wood River is working on completing the final funding request from FEMA/NEMA. Planned progress- Once NEMA validates the final costs, DED will provide final documentation for the final 25% funding. Section 3 reporting - ¿Due to the nature of this project there will not be any Section 3 hours to report.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	6/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Acquisition - general

Project Number:

DR-19-IMP

Projected Start Date:

08/27/2020

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:

PAPIO-MISSOURI RIVER NATURAL RESOURCES

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$170,221.25
Total Budget	\$0.00	\$170,221.25
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
PAPIO-MISSOURI RIVER NATURAL RESOURCES	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 Progress- This activity was a voluntary acquisition project located in Sarpy County and partnered with the Papio-Missouri River NRD. During Q2 2024, the last property participating in the project has opted out. This DRGR activity will be closed with no funding disbursement.
 Section 3 reporting - ¿Due to the nature of this project, Section 3 reporting will not be required.

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-24-03-146-UN-MID

Activity Title: DR-19-IMP-HMGP-Papio NRD Douglas-UN-MID-Acquisition

Activity Type:

Acquisition - general

Project Number:

DR-19-IMP

Projected Start Date:

11/05/2020

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:**

PAPIO-MISSOURI RIVER NATURAL RESOURCES

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$681,415.50

Total Budget

\$0.00

\$681,415.50

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

PAPIO-MISSOURI RIVER NATURAL RESOURCES

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project is the acquisition of properties located in Douglas County

Location Description:**Activity Progress Narrative:**

Q2 2024- All DOB checks and receipts have been submitted by the applicant to FEMA/NEMA. PMNRD has requested an demolition extension. The new POP date is September 17, 2025.

Planned Progress- Finalization of purchase offers should occur in Q3/4.

Section 3 reporting- Due to the nature of this project, Section 3 reporting will not be applicable. This is an acquisition project and is traditionally not considered a construction 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-24-03-147-UN
Activity Title: DR-19-IMP-HMGP-Papio NRD Washington-UN-Acquisition

Activity Type:

Acquisition - general

Project Number:

DR-19-IMP

Projected Start Date:

11/05/2020

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:

PAPIO-MISSOURI RIVER NATURAL RESOURCES

Overall

	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$123,082.75
Total Budget	\$0.00	\$123,082.75
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
PAPIO-MISSOURI RIVER NATURAL RESOURCES	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- All DOB checks and receipts have been submitted to FEMA/NEMA. Two properties are awaiting assistance eligibility determination.

Planned Progress- Once DOB checks have been completed by FEMA/NEMA, purchase offers will be presented to the homeowners.

Section 3 reporting- Section 3 reporting is not applicable to this project due the nature of this project. This project is an acquisition project and is not traditionally considered a construction 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-NFM-24-03-522-UN-MID
Activity Title: DR-19-NFM-PMNRD-UN-MID-Sandbar

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 DR-19-IMP
Projected Start Date:
 06/12/2024
Benefit Type:
 N/A
National Objective:
 Urgent Need

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

Responsible Organization:
 PAPIO-MISSOURI RIVER NATURAL RESOURCES

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$8,223,454.85	\$8,223,454.85
Total Budget	\$8,223,454.85	\$8,223,454.85
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
PAPIO-MISSOURI RIVER NATURAL RESOURCES	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- Papiro-Missouri River NRD was provided a Notice of Intent to Award letter and signed their SRA agreement. The NRD is currently finishing the Environmental Assessment that was required for the sandbar removal project. Planned progress- July 18th project kick-off meeting. Section 3 reporting- This project is not yet in the construction phase, there are no construction labor hours to report.



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

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 DR-19-IMP
Projected Start Date:
 06/01/2024
Benefit Type:
 N/A
National Objective:
 Urgent Need

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

Responsible Organization:
 NEBRASKA GAME AND PARKS COMMISSION

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$677,925.00	\$677,925.00
Total Budget	\$677,925.00	\$677,925.00
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 GAME AND PARKS COMMISSION	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- The Nebraska Game and Parks is currently working through the environmental review process for the redevelopment project of Dead Timber State Recreation Area.
 Planned Progress- DED is currently drafting the subrecipient agreement for the Dead Timber State Recreation Area this document should be signed by the end of Q3.
 Section 3 reporting-¿ This project is not yet in the construction phase. As of the current quarter, there are no construction labor hours.



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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$74,019.34
Total Budget	\$0.00	\$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:

Q2 2024- There has been no activity or reimbursement to this activity for this quarter. There are 4 NEMA PA projects included in this DRGR activity. Two of the four projects have closed out with NEMA/FEMA. Planned progress- 2 of the projects are queued to be funded in Q4 2024, this will include South Sioux City and the Village of Lynch. Total estimated funding for these 2 projects will be \$52,889.92.

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-DAM-DIKE-STREAM-RIVER-BANK

Activity Title: DR-19-IMP-PA-LMI-DAM-DIKE-STREAM-RIVER-BANK

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR-19-IMP

Projected Start Date:

03/19/2019

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/17/2025

Completed Activity Actual End Date:

Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$1,041.74	\$1,041.74
Total Budget	\$1,041.74	\$1,041.74
Total Obligated	\$1,041.74	\$1,041.74
Total Funds Drawdown	\$1,041.74	\$1,041.74
Program Funds Drawdown	\$1,041.74	\$1,041.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,041.74	\$1,041.74
MILITARY, NEBRASKA DEPARTMENT OF	\$1,041.74	\$1,041.74
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 completed- This DRGR activity consists of 1 FEMA PA project Cedar-Knox Rural Water project. This project is located in a LMI community. During Q2, a payment was made for \$1041.74. The available performance measures for this project includes the replacement of 370 cubic yards of compacted soil that was washed out during Winter Storm Ulmer. Q2 planned progress- DED will work with NEMA to continue project close out monitoring.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-lift_stations

Activity Title: DR-19-IMP-PA-NEMA-LMI-lift_stations

Activity Type:

Construction/reconstruction of water lift stations

Project Number:

DR-19-IMP

Projected Start Date:

03/29/2019

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/29/2024

Completed Activity Actual End Date:

Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024 To Date

\$0.00 \$29,433.31

Total Budget

\$0.00 \$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:

Q2 2024- No activity in this DRGR activity this quarter.

Planned progress- Continued coordination with NEMA as the projects included in this DRGR activity move toward to completion. Once the construction phase is complete the projects will be moved to the final eligibility phase with DED.

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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$79,817.31
Total Budget	\$0.00	\$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:

Q2 2024- The City of Bellevue's PA88716 is currently in the construction phase. This is a FEMA project and NEMA is the lead monitoring entity. Planned Progress- DED will continue to coordinate with NEMA as this project progresses to completion.

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**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024 To Date**

\$0.00 \$8,157.94

Total Budget

\$0.00 \$8,157.94

Total Obligated

\$0.00 \$8,157.94

Total Funds Drawdown

\$0.00 \$793.94

Program Funds Drawdown

\$0.00 \$793.94

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$793.94

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00 \$793.94

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:**

Q2 2024- No additional progress has been reported for this DRGR activity this quarter. The remaining 2 projects in this activity have not closed out with NEMA/FEMA.

Planned Progress- Continued coordination with NEMA to move the projects through the FEMA closeout process, and support the HUD monitoring efforts.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR-19-IMP-PA-NEMA-LMI-MID-Dam_Dike_Stream-River_Bank

Activity Title: DR-19-IMP-PA-NEMA-LMI-MID-Dam_Dike_Stream-River_Bank

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR-19-IMP

Projected Start Date:

03/28/2019

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/28/2024

Completed Activity Actual End Date:

Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,640.00
Total Budget	\$0.00	\$5,640.00
Total Obligated	\$0.00	\$5,640.00
Total Funds Drawdown	\$0.00	\$5,640.00
Program Funds Drawdown	\$0.00	\$5,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,640.00
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$5,640.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$5,640.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- This DRGR activity is in the process of closeout.
Planned progress- Continue the monitoring process and move this DRGR activity to closeout.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	1200/10000
# of Total Labor Hours	0	20/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$409,672.66
Total Budget	\$0.00	\$409,672.66
Total Obligated	\$0.00	\$409,672.66
Total Funds Drawdown	\$0.00	\$363,550.33
Program Funds Drawdown	\$0.00	\$363,550.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,550.33
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$363,550.33
Most Impacted and Distressed Expended	\$0.00	\$363,550.33

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- This DRGR activity is 100% complete. No additional funding will be used under this budget line. The additional \$46,122.33 in this budget will be reassigned to another DRGR activity. The discrepancy in cost was caused by PA project underruns.

Planned progress- This activity will be queued for closeout.

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-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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$101,445.89
Total Budget	\$0.00	\$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:

Q2 2024- This DRGR activity has 1 project that is 100% complete and is in the final closeout phase with NEMA/FEMA. Planned progress- This project is currently queued for payment in Q3 2024.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$512,852.12
Total Budget	\$0.00	\$512,852.12
Total Obligated	\$0.00	\$512,852.12
Total Funds Drawdown	\$0.00	\$74,584.80
Program Funds Drawdown	\$0.00	\$74,584.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,584.80
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$74,584.80
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:

Q2 2024- During this quarter, 2 of the PA projects have closed out with NEMA/FEMA. These projects will be awarded an estimated total \$53,536.90. Davis-Bacon does not apply to this project due to the construction completion date.

Planned progress- The 2 recently closed projects will be queued for payment in Q4.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	5709	8455/10000
# of Total Labor Hours	150	150/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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

Apr 1 thru Jun 30, 2024 To Date

\$0.00 \$79,059.52

Total Budget

\$0.00 \$79,059.52

Total Obligated

\$0.00 \$79,059.52

Total Funds Drawdown

\$0.00 \$29,676.19

Program Funds Drawdown

\$0.00 \$29,676.19

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$29,676.19

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00 \$29,676.19

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:

Q2 2024- During this quarter, 2 PA projects were closed out by NEMA/FEMA. These projects are currently moving through DED final eligibility.

Planned Progress- The 2 projects that closed this quarter will be queued for payment by Q4. The estimated total CDBG-DR funding will be \$5,366.88.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	16740	17173/1000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-Dam_Dike_stream-river_bank

Activity Title: DR-19-IMP-PA-NEMA-UN-Dam_Dike_stream-river_bank

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR-19-IMP

Projected Start Date:

03/30/2019

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/30/2024

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

MILITARY, NEBRASKA DEPARTMENT OF

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$771,735.95

Total Budget

\$0.00

\$771,735.95

Total Obligated

\$0.00

\$771,735.95

Total Funds Drawdown

\$0.00

\$6,368.90

Program Funds Drawdown

\$0.00

\$6,368.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,368.90

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$6,368.90

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Q2 2024- During this quarter, one PA project has closed out with FEMA/NEMA.

Planned progress- Continued coordination with NEMA on the projects that are not yet complete. The project that was closed in Q2 will be entered into the payment queue.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-lift_stations

Activity Title: DR-19-IMP-PA-NEMA-UN-lift_stations

Activity Type:

Construction/reconstruction of water lift stations

Project Number:

DR-19-IMP

Projected Start Date:

03/30/2019

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/30/2024

Completed Activity Actual End Date:

Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$336,050.77
Total Budget	\$0.00	\$336,050.77
Total Obligated	\$0.00	\$336,050.77
Total Funds Drawdown	\$0.00	\$591.03
Program Funds Drawdown	\$0.00	\$591.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$591.03
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$591.03
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:

Q2 2024- No funding or additional closeouts in this DRGR activity this quarter. Projects in this activity continue to move through the FEMA/NEMA close out process. At this time, the 6 remaining PA projects are not closed.

Planned Progress- Continued coordination with NEMA as these projects move to completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	6/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR-19-IMP

Projected Start Date:

03/30/2019

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/30/2024

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

MILITARY, NEBRASKA DEPARTMENT OF

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$151,952.35

Total Budget

\$0.00

\$151,952.35

Total Obligated

\$0.00

\$151,952.35

Total Funds Drawdown

\$0.00

\$30,114.34

Program Funds Drawdown

\$0.00

\$30,114.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,114.34

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$30,114.34

Most Impacted and Distressed Expended

\$0.00

\$30,114.34

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Q2 2024- During this quarter there was no funding activity for this DRGR activity. Union Township's UN-MID project was funded during Q1.

Planned Progress- Begin the closeout of this DRGR activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	12430/1000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DR-19-IMP-PA-NEMA-UN-MID-Dam_Dike_stream-river_bank

Activity Title: DR-19-IMP-PA-NEMA-UN-MID-Dam_Dike_stream-river_bank

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

DR-19-IMP

Projected Start Date:

03/30/2019

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/30/2024

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

MILITARY, NEBRASKA DEPARTMENT OF

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$0.00

\$129,266.79

Total Budget

\$0.00

\$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:**

Q2 2024- During this Q2, North Bend Drainage District's dike repair project has closed out. The total funding requested for this project is estimated at \$55,496.69.

Planned Progress- This DRGR project is scheduled to be funding in Q4 2024.



Accomplishments Performance Measures

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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024

To Date

\$0.00

\$38,127.70

Total Budget

\$0.00

\$38,127.70

Total Obligated

\$0.00

\$38,127.70

Total Funds Drawdown

\$0.00

\$29,969.25

Program Funds Drawdown

\$0.00

\$29,969.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$29,969.25

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$29,969.25

Most Impacted and Distressed Expended

\$0.00

\$29,969.25

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- During this quarter, there was no additional progress in the DRGR activity. Lower Platte North Natural Resource District's Project PA 91134. The two remaining projects are not closed out with NEMA/FEMA.

Planned Progress- Continued partnership with NEMA on the remaining 2 lift station projects in the Village of Winslow.

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	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$52,423.79
Total Budget	\$0.00	\$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:

Q2 2024- No progress reported this quarter, there are 3 PA projects under this activity. None of the projects are currently closed out with NEMA/FEMA.

Planned progress- Continued coordination with NEMA as the projects in this DRGR activity move to completion and closeout process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DR-19-IMP-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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024

To Date

\$0.00

\$1,569,100.25

Total Budget

\$0.00

\$1,569,100.25

Total Obligated

\$0.00

\$1,569,100.25

Total Funds Drawdown

\$0.00

\$438,061.41

Program Funds Drawdown

\$0.00

\$438,061.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$438,061.41

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00

\$438,061.41

Most Impacted and Distressed Expended

\$0.00

\$438,061.41

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024- During this quarter, 5 of the PA projects included in this DRGR activity closed with FEMA/NEMA. Planned progress- The 5 projects that closed in Q2 will be funded by Q3. For those projects not yet closed, NEMA coordination and partnership will continue. Monitoring will also continue.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	175135/10000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 DR-19-IMP
Projected Start Date:
 03/30/2019
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure Match Program
Projected End Date:
 09/30/2024
Completed Activity Actual End Date:

Responsible Organization:
 MILITARY, NEBRASKA DEPARTMENT OF

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$36,283.72
Total Budget	\$0.00	\$36,283.72
Total Obligated	\$0.00	\$36,283.72
Total Funds Drawdown	\$0.00	\$1,458.55
Program Funds Drawdown	\$0.00	\$1,458.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,458.55
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$1,458.55
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:

Q2 2024- During this quarter, there was no additional progress in this DRGR activity. Once additional projects close out their accurate reporting measures will be added to the report.
 Planned Progress- 5 projects within this DRGR activity is set to be funded in Q4 2024.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Construction/reconstruction of streets

Project Number:

DR-19-IMP

Projected Start Date:

03/30/2019

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Match Program

Projected End Date:

09/30/2024

Completed Activity Actual End Date:

Responsible Organization:

MILITARY, NEBRASKA DEPARTMENT OF

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,948,195.87
Total Budget	\$0.00	\$2,948,195.87
Total Obligated	\$0.00	\$2,948,195.87
Total Funds Drawdown	\$0.00	\$231,771.37
Program Funds Drawdown	\$0.00	\$231,771.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,771.37
MILITARY, NEBRASKA DEPARTMENT OF	\$0.00	\$231,771.37
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Q2 2024-During this quarter, the PA applicant Custer County Hwy Department closed their 20 PA projects. 2 of the projects were cost underruns. CDBG-DR will be funding 18 of the 20 projects. The original funding estimate was \$291,826.20 but with the cost underruns the new funding estimate is \$274,369.33. Planned progress- All of Custer County's project funding will be requested during Q3.

Accomplishments Performance Measures

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



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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024 To Date

\$0.00 \$351,154.85

Total Budget

\$0.00 \$351,154.85

Total Obligated

\$0.00 \$351,154.85

Total Funds Drawdown

\$0.00 \$109,996.58

Program Funds Drawdown

\$0.00 \$109,996.58

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$109,996.58

MILITARY, NEBRASKA DEPARTMENT OF

\$0.00 \$109,996.58

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:

Q2 2024- During this quarter, this DRGR activity's progress included 100 linear feet of public improvement. 3 projects in this DRGR activity closed out with FEMA/NEMA the estimated funding for these 3 project will total \$306,638.40.

Planned progress- The 3 projects that closed in Q2 will be queued for payment in Q4.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Businesses	0	2/2
# of Linear feet of Public	100	1100/1000

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

Project # / DR-19-PLAN / Planning



Grantee Activity Number: DR-19-PLAN-AP

Activity Title: Action Plan

Activity Type:

Planning

Project Number:

DR-19-PLAN

Projected Start Date:

07/07/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

07/07/2027

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

Nebraska Department of Economic Development1

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Nebraska Department of Economic Development1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

The State has incurred Planning Costs for the action plan and amendments not yet charged to this grant.

PLANNED PROGRESS: in 2024 Q3, DED plans to submit vouchers for certain Planning Costs incurred in prior periods for Action Plan and Action Plan Amendments.

No action plan amendments are anticipated to occur in Q3. However, at least one amendment to the DRGR Action Plan is anticipated to update activity budgets for ADCs and funding decisions.

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-PLAN-Housing Activity Title: Housing Resilience Planning

Activity Type:

Planning

Project Number:

DR-19-PLAN

Projected Start Date:

07/07/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

07/07/2027

Completed Activity Actual End Date:

Responsible Organization:

Nebraska Department of Economic Development1

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024 To Date

\$0.00 \$1,000,000.00

Total Budget

\$0.00 \$1,000,000.00

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:

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

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

Eligible Area. HUD- and state-defined MID.

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

Location Description:

HUD- and state-defined MID.



Activity Progress Narrative:

In 2024 Q2, SOPs, application, and other program materials created and updated in preparation for opening Application for HRP in Q3. DED issued NOFO on June 20. Outreach and engagement efforts are ongoing for potential applicants.

PLANNED PROGRESS: Application Portal to open and close in Q3. At least two (2) webinars are planned to deliver technical assistance to potential applicants ahead of and during the application window. Funding decisions expected in Q3 or Q4, NOIAs and SRAs to follow.

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-PLAN-Risk

Activity Title: Risk Awareness and Resilience Planning

Activity Type:

Planning

Project Number:

DR-19-PLAN

Projected Start Date:

07/07/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

07/07/2027

Completed Activity Actual End Date:

Responsible Organization:

Nebraska Department of Economic Development1

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$25,358.34	\$25,358.34
Program Funds Drawdown	\$25,358.34	\$25,358.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,358.34	\$25,358.34
Nebraska Department of Economic Development1	\$25,358.34	\$25,358.34
Most Impacted and Distressed Expended	\$25,358.34	\$25,358.34

Activity Description:

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

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

Location Description:

HUD-defined MID area is the primary focus, so 100% of this activity is allocated to the HUD-MID. DED anticipates identifying and targeting three communities within the HUD-MID, one from each identified county, to carryout planning processes. Given the nature of flood and floodmapping, DED leaves open the possibility that some elements of these planning activities may spill over into state-defined MID areas. Should that occur, it will be so documented and any costs tracked accordingly.



Activity Progress Narrative:

In 2024 Q2, DED created an Award in its GMS for the service agreement with UNL for delivery of Risk Awareness and Resilience Planning activities. With this action, UNL will submit its Payment Requests under the service agreement via the GMS. 1 public project meeting held in Fremont (Dodge County) on April 1 at their Keene Memorial Library from 6-8PM C. Project meetings with stakeholders continued, including meeting with USACE and economic development organizations. In May, UNL submitted their first deliverable, 'Community Flood Risk, Vulnerability, Mitigation, and Adaptation Report for the HUD Most Impacted and Distressed Areas for Nebraska DR-4420'. (File is too large to upload to DRGR Documents; the report can be found at https://opportunity.nebraska.gov/wp-content/uploads/2024/07/FloodReportFINAL_20240516b.pdf.)

PLANNED PROGRESS: UNL will be presenting research related to this project at multiple conferences in Q3. Coordination meeting for information gathering and strategy continue. The next project advisory committee meeting is scheduled for mid-Q3 (tentatively in October).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	1	1/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

