

From: [Jacque Rahe](#)
To: [Mick Michel](#)
Subject: FW: IowaGrants - Grant - 22-ARPDH-019 - Developer Reimbursement
Date: Wednesday, April 24, 2024 12:10:06 PM

**** This Message originated from outside [External Email] Be Very Aware Links and Attachments.****

From: iowa.grants@mail.webgrantscloud.com <iowa.grants@mail.webgrantscloud.com>
Sent: Thursday, February 15, 2024 7:19 AM
To: Jacque Rahe <jrahe@dyersville.com>
Subject: IowaGrants - Grant - 22-ARPDH-019 - Developer Reimbursement

**** [External Email] ****

**** Do Not Respond to This Email **** Correspondence for the following Grant was sent: 22-ARPDH-019 - Dyersville From: Beth Smith Message:

The Iowa Economic Development Authority awarded a Downtown Housing Grant that is providing support for a project in your community. Under the program, you, the city, are the grantee. It is not a grant to a developer or property owner.

Under the terms of the grant, the city is **reimbursed** for costs incurred by the city. Costs are not reimbursable until the city has incurred and paid or at least authorized payment of the costs. If the city is paying vendors directly, the city must submit to IEDA proof of payment or authorization of payment. If the city has a contract with a developer that is paying vendors, the city must reimburse the developer for those costs or authorize payment to the developer and submit to IEDA proof of payment or proof that the city has authorized payment. IEDA cannot disburse funds unless costs have been incurred and the city has paid the costs or at least authorized payment of the costs.

Acceptable proof of authorization to pay costs would include council minutes approving and authorizing payment to the developer or the vendor of an amount specified in the minutes. Proof of payment would include a copy of the cleared check issued by the city to the developer or the vendor.

If it is the city's preference to delay authorizing payment of costs until RSM has confirmed that the costs are eligible for reimbursement, please be aware that disbursement of funds to the city to reimburse it for those costs will also be delayed. The length of the delay will be dependent upon the city's internal procedures for approving payment requests (board or council approval, etc.) and how promptly the city submits proof of payment or proof of authorization of payment in support of the request for disbursement.

If you have a request for reimbursement pending, please be aware that IEDA cannot issue payment to reimburse the city until these requirements have been met. If you submitted a request for the first draw and IEDA has issued payment to you to reimburse you for those costs, IEDA will not issue the final draw until the requirements set out in this email have been met.

If you have any questions, please contact us.

Thank you,

RSM Grant Support

You may now log into the WebGrants system at the following location:<https://cas5-0-urlprotect.trendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fiowagrants.gov&umid=903b1d2b-9448-48b2-a7c8-0940ec833457&auth=d7581c75f018b1c1dcd48df28f6aa6c04b23ae31-70d9bf74a8122cdf5775cb2c908454f7c2ee837a>