

#### INTRODUCTION

AHP Rental Projects should be completed within 36 months of the date of the award and Homeownership Projects awarded prior to 2023 should be completed within 24 months of the date of the award.

AHP Homeownership Projects awarded 2023 or later should be completed within 36 months of the date of the award.

If additional time is needed, the Sponsor must request an Extension via AHP Online for Bank's review and consideration.

#### To Request an Extension:

1. Log in to **AHP Online** at <u>https://ahp.fhlbdm.com</u> or via a link on the Bank's public website at: www.fhlbdm.com, select Products & Services – Affordable Housing – Housing Providers Sponsor – Resources.

2. Choose the number of the project for which the Extension is being requested by clicking on the *Project Number* link on the My Projects page.

3. Hover the cursor over the Extension tab on the Current Project Summary screen and click on *Request Extension*.

$\sim$	FirstName_26046 LastName	_26046   Logout	Curre	nt as of December 5, 2022 at 1:25 Pl
FILE DES MOINES			My Pro	jects   Home   Messages (0)   Guide
			Project Name:	
				Project Number
Project v Disburse	ment v Moniforing v	Estension V		
urrent Project	Summary			
unoner rojoot	ounnury			
Project Profile				
Project Name		Application Number 1000		If you have any questions
Project Number 2		Project Type Home	Ownership Concurrer Driven	please contact us at 800-544-3452
Project Status Funded	d/started	Sponsor		ext-2400.
Moniforing Status Not Fu	ndəd	Member		Hours of Operation
			More Details	6:30 a.m. to midnight CT.
Conditions Outstanding _				Community Investment hours of
				operation are from 8.00 a.m. to
Condition		Additional Information	Status	4'30 p.m. CT, Monday through
Eligible Neighborhoods			Needed	
Rehabilitation Processes ar	nd Cost Reasonableness	-	Needed	
Scoring Priorities		-	Needed	
	(1 81 1)			
			More Details	
Documentation Required				
All documents satisfied.				
			More Details	
Modifications				
Management of Management and a second second				



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n] TL[n] FHLB DES MOINES			My Proj	ects   Home   Messages (0)   Guides/Info
			Project Name: W	est 24:1 Community Home Repair Program Project Number: 2020A08021
Project 🗸 Disburse	ment 🗸 Monitoring 🗸	Extension 🗸		
urrent Project	Summary	Home Request Extension		
Project Profile				
Project Name Project Number Project Status Fundee Monitoring Status Not Fu	Ownership - Consumer Driven More Details	If you have any questions regarding the AHP program, please contact us at 800-544-3452 ext-2400. Hours of Operation AHP Online system hours are from		
Conditions Outstanding				6:30 a.m. to midnight C1.
Condition		Additional Information	Status	Community Investment hours of operation are from 8:00 a.m. to 4:30 p.m. CT, Monday through Friday.
Eligible Neighborhoods			Needed	
Rehabilitation Processes and	nd Cost Reasonableness		Needed	
Scoring Priorities			Needed	
	(1 of 1)	« < 1 > »		
			More Details	
Documentation Required				B
All documents satisfied.			More Details	
Modifications				

- 4. On the Extension Request screen, click on the **Project Timeline** link.
- 5. Provide all the requested dates as indicated below:



#### **Project Timeline for Homeownership Projects:**

FirstName_26046 La	FirstName_26046 LastName_26046   Logout Current as of December 5, 2022 at 1:49 PM CS					
IN TUN FHLB DES MOINES			My Projects   Home   Messages (0)   Guides/Info			
		Projec	t Name: :	Project Number: Extension Number: 2646		
Extension Request 🗸						
Project Timeline						
Notify FHLBDM immediately upon Project Comp	etion					
Please supply the current project timeline dates	isted below:					
Award Date	12/10/2020					
Award Expiration Date	12/10/2022					
AHP Initial Draw Date	06/22/2021	Actual	?			
Construction/Rehabilitation Start Date*	06/07/2021	🗎 📩 🔵 Actual 📿	Expected			
Complete Construction/Rehabilitation/Purchase Units Date*	of all 12/09/2022	Actual	Expected 2			
Required to save the page		To submit your c	hanges please click Sa	ve before exiting this page.		
<ul> <li>Required before Certification</li> </ul>				Save Undo		

#### **Project Timeline for Rental Projects:**

	24741 Logout		Curren	t as of October 31, 2023 at 11:59 AM CD	
		My Proj	My Projects   Home   Messages (0)   Guides/Inf		
				Project Name:	
				Project Number;	
				Extension Number.	
Extension Request 🐱					
Project Timeline					
Notify FHLBDM immediately upon Project Completion					
Please supply the current project timeline dates listed belo	ow:				
Award Date	12/10/2020				
Award Expiration Date	12/10/2023				
AHP Initial Draw Date	06/01/2023		Expected	2	
100% of Financing Committed Date	03/15/2022	8	* 🔵 Actual 🔵 Expect	ed 🔽	
Construction/Rehabilitation Start Date*	10/01/2022	e	* 🔵 Actual 🔵 Expect	ed	
Complete Construction/Rehabilitation of all Units Date	12/30/2023	8	^ 🔘 Actual 🔵 Expect	ed ?	
Date of Certificate of Occupancy/Certificate of Substantial Rehabilitation*	12/31/2023	8	* 🔵 Actual 🔵 E	xpected	
Stabilized Occupancy Date*	04/30/2024	Ö	* 🔿 Actual 🔵 Expect	ed	
Required to save the page			To submit your changes ple	ase click Save before exiting this page.	
Required before Certification				Save Undo	
Previous				Nevt	

Provide updated dates, hit "Save" and select "Next" once finished.



#### **Project Delay for Homeownership Projects:**

Provide the Bank with new "Extension date needed until" and a detailed narrative of factor(s) causing the delay and why an Extension is needed for the project. Extension should be requested in whole months (i.e., expires 12/10/2022- new expiration date should be 5/10/2023). Upload a list of households that are currently identified for the project. If applicable, include attachment and/or documentation to support the need for an extension for this project.

Be advised, all Extensions are at the discretion of the Bank.

	Project Name: South 24:1 Community Home Repair Program Project Number: 2020A08022 Extension Number: 2040
Extension Request 🗸	
Project Delay	
Extension needed until (dat )* 03/31/2023	
Please indicate all progress to date.	_
Total Units 50 Units Complete ♥ 35 Units under construction or rehab ♥ 15	
dentify and explain the cause(a) for requesting this extension: Timing of other funding application due dates and/or requirements of other funding source	ves◆ O Yes ● No
Weather-related construction delays   Yes No If yes, explain below	
fou have 4000 characters remaining for your description. Natural disasters or local conditions that caused delays • Yes ● No .egal requirements or community challenges • Yes ● No	
Explain any other cause(s)	
You have 4000 characters remaining for your description. Attach list of homeowner names/addresses that will be assisted under this extension •	
Ittach supporting or additional documentation	Provide a list of all households identified for the project. Upload all supporting documentation
Required to save the page	To submit your changes please click Save before exiting this page
Required before Certification	Save Undo
Previous	Next>



#### **Project Delay for Rental Projects:**

Provide the Bank with new "Extension date needed until" and a detailed narrative of factor(s) causing delay and why an Extension is needed for the project. Extension should be requested in whole months (i.e., expires 12/10/2023- new expiration date should be 4/10/2024). Upload a copy of the project's current construction schedule. If applicable, include any attachment(s) and/or documentation to support the need for an extension for this project.

Extension Request 🗸 Project Delay 🔓 Extension needed until (date)\* 04/01/2024 Ħ e indicate all progress to date. Total Units 72 Units Complete 50 Units under construction or rehab 22 fentify and explain the cause(s) for requesting this extension: O No Timing of other funding application due da Explain If yes, explain below You have 4000 characters remaining for your description. Weather-related construction delays 🔶 🔿 Yes 🛛 🔵 No Natural disasters or local conditions that caused delays + 🔵 Yes 🛛 🔵 No Explain any other cause(s) 4000 characters remaining for y Attach construction schedule +upload Provide a current construction schedule and upload all supporting documentation Attach supporting or additional documentation +upload \* Required to save the nage To submit your changes please click Save before exiting this page • Required before Certification Save Undo Next <Previous

Be advised, all Extensions are at the discretion of the Bank.



Once the Project Delay screen is complete select *Extension Request* and *Home* to certify the Extension Request.

<u>^.</u>	FirstName_26046 La	stName_26045   Logout	0	Current as	of December 5, 2022 at 2:14 PM CST
FILE DES MOINES				My Projects	Home   Messages (0)   Guides/Info
0	0			Project Name: 1	Project Number: Extension Number: 2040
Extension Request 🐱					
Home Data	2				
Project Timeline	\$31/2023	8			
Back to Extension Home					
Please indicate all prog	reas to date.				
Total Units 60					
Units Complete*	35				
Units under constru	ction or rehab	15			
L					
entify and explain the o	ause(s) for requesting th	noianetxe air			
iming of other funding	application due dates an	dior requirements of other funding	g sources Yes	No	

$\sim$	FirstName_26046 LastName_26046   Logout			Current as of December 5, 2022 at 2:18 PM C		
TIN FHLB DES MOINES				My Projects	Home   Messages (0)   Guides/Inf	
				Project Name: S	Project Number: Extension Number: 284	
Extension Request $\checkmark$						
Extension Requ	est					
Request Status Award Expiration Date FHLB Member	Not Certified December 10, 2022		Ν			
Approved AHP Subsidy Amount	\$ 999,000.00		45			
Section		Status				
Project Timeline		1				
Project Delay		× 1				
Certify						
X Not Visited						
In Progress						
J Complete						

Once both boxes are noted with a green checkmark, sponsor can "*Certify"* their request.



IN THE PHEB DES MOINES			My Pro	ojects   Home   Messages (0)   Guides/Info	
			Project Name:	Project Number: Extension Number: 2646	
Extension Request 🗸					
Extension Reques	st				
Request Status Award Expiration Date FHLB Member	Not Certified December 10, 2022				
Approved AHP Subsidy Amount	\$ 999,000.00	▶			
Section		Status			
Project Timeline		4			
Project Delay		4			
Certify					
× Not Visited					
In Progress				-	
Complete					Extension Request Certification By indicating its acceptance below. Sponsor certifies that it is duly subtorized to make the representations contained herein, and the information provided in surv. complex and accurate.
JATP   R5.2.1 - EB1 - DB1.17			© 2022 Federal Home L	can Bank of Des Moines. All rights reserved.	Are you certain you want to submit this information?
					Yes No

Once certified, Request status will change to "*Certified."* Bank will receive an email regarding Sponsor's request for review and consideration. The Member Bank does not have to review the submitted Extension request.

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TIN FHLB DES MOINES					My Project	s   Home   Messages (0)   Guides/Inf
				P	roject Name:	
						Project Number:
						Extension Number: 2640
Extension Request $$						
Extension Requ	Jest					
<ul> <li>Information</li> <li>Extension Request</li> </ul>	t Certification successfully completed	-				
Request Status	Certified					
Award Expiration Date FHLB Member	December 10, 2022		Status Change Details			
Approved AHP Subsidy Amount	\$ 999,000.00	From Status	To Status	Changed By	Changed Date	
		Not Certified	Certified	FirstName_260 LastName_260	12/05/2022	
Section		Status				
Project Timeline						
Project Delay		1				
K Not Visited						
In Progress						
& Complete						

The Bank will review the Extension Request and, if needed, request additional information from the Sponsor.