CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Program Year 2025

Reviewied and Accepted by HUD June 24, 2026

OMB Control No: 2506-0117 (exp. 09/30/2021)

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2025 program year was the first year of Iowa's 2025-2029 Consolidated Plan. The accomplishments outlined below are all from projects funded and awarded during the previous Consolidated Plan, however they still are outcomes reported in CR-05 table. During the 2025 program year, 15 HOME Awards were made totaling nearly $5 Million, 40 CDBG awards totaling over $20Million, and three HTF awards totaling over $3 million. During this first year of the new consolidated plan, the state has made progress towards carrying out the plan and the associated strategic goals by establishing new programs and setting the foundation to be successful in the years to come.

The numbers below represent a combination of HOME, HTF, HOPWA, ESG, and CDBG outcomes.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Enhance Economic Development Opportunities	Non-Housing Community Development	CDBG: $	Facade treatment/business building rehabilitation	Business	200	43	21.50%	40	43	107.50%

Expand and Preserve Safe, Decent, and Affordable H	Affordable Housing	CDBG: $ / HOPWA: $ / HOME: $ / HTF: $	Rental units constructed	Household Housing Unit	113	51	45.13%	23	51	221.74%
Expand and Preserve Safe, Decent, and Affordable H	Affordable Housing	CDBG: $ / HOPWA: $ / HOME: $ / HTF: $	Rental units rehabilitated	Household Housing Unit	105	2	1.90%	21	2	9.52%
Expand and Preserve Safe, Decent, and Affordable H	Affordable Housing	CDBG: $ / HOPWA: $ / HOME: $ / HTF: $	Homeowner Housing Rehabilitated	Household Housing Unit	250	6	2.40%	50	6	12.00%
Expand and Preserve Safe, Decent, and Affordable H	Affordable Housing	CDBG: $ / HOPWA: $ / HOME: $ / HTF: $	Direct Financial Assistance to Homebuyers	Households Assisted	190	33	17.37%	38	33	86.84%
Expand and Preserve Safe, Decent, and Affordable H	Affordable Housing	CDBG: $ / HOPWA: $ / HOME: $ / HTF: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2125	340	16.00%	425	340	80.00%
Expand and Preserve Safe, Decent, and Affordable H	Affordable Housing	CDBG: $ / HOPWA: $ / HOME: $ / HTF: $	Homelessness Prevention	Persons Assisted	200	106	53.00%	40	106	265.00%

Maintain or Improve Public Facilities and Infrastr	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	225000	34416	15.30%	35000	34416	98.33%
Planning Grants	Non-Housing Community Development	CDBG: $ / HOPWA: $120651 / ESG: $338126	Other	Other	5	0	0.00%	5	0	0.00%
Provide Shelter and Services	Homeless	CDBG: $ / HOPWA: $ / ESG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11500	1707	14.84%	2300	1707	74.22%
Provide Shelter and Services	Homeless	CDBG: $ / HOPWA: $ / ESG: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5700	1168	20.49%	1140	1168	102.46%
Provide Shelter and Services	Homeless	CDBG: $ / HOPWA: $ / ESG: $	Homeless Person Overnight Shelter	Persons Assisted	13750	2943	21.40%	2750	2943	107.02%
Provide Shelter and Services	Homeless	CDBG: $ / HOPWA: $ / ESG: $	Homelessness Prevention	Persons Assisted	11500	1276	11.10%	1400	1276	91.14%

Stabilize Communities	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40000	669	1.67%	8000	669	8.36%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The majority of the state's CDBG funds go towards assisting cities and counties with improving and maintaining water, sewer, and stormwater systems and management.
In 2025, these projects expended over $12M in funds across all projects that were active. Water, sewer, and stormwater project that closed during the 2025 program year, assisted over 34,000 households. These types of projects will continue to be a priority in the future.
One of the biggest gaps in the institutional delivery system is the large territory that must be covered by a limited number of staff members. A vital component of the institutional structure that supports affordable housing and community and economic development is the excellent working relationship and coordination of activities between the IEDA and the IFA. That relationship, combined with the Iowa Councils of Government (ICOG), creates a state-wide collaborative effort to design and implement affordable housing and community and economic development programs. The ICOG is the trade association for the 17 Councils of Governments in Iowa. Since 1988, ICOG has brought leaders and communities together to promote economic growth, improve public sector services, and solve regional issues for the future of Iowa. Iowa Councils of Government are able to help promote programs and administer projects at the local level. CDBG program staff provide regular training to project administrators via the Third Thursday program which informs and trains staff on the various program related topics including procurement, subrecipient monitoring, program requirements, and more.
The annual action plan was amended to add the Neighborhood Revitalization program, which utilized funding from prior program years to provide assistance for neighborhood planning. That program commenced in 2023, and the projects awarded during the 2025 program year will be the last three awards as they complete the states goals that were outlined in the prior consolidated plan cycle.
Affordable housing continues to be the primary need in the state as identified by stakeholders and in the surveys conducted for the

Consolidated Plan. As such, tremendous resources go toward the development of affordable housing, including both federal and state funds. The state of Iowa will continue to focus its HUD CPD funds to support activities across the housing needs spectrum, seeking to increase and improve affordable housing stock, preserve existing affordable rental housing, rehabilitate existing single-family and multi-family housing, and fair housing.

The one-year goals vary by program and the population to be served. Some of the data in the following tables may overlap due to some programs that assist households in addition to individuals. Those served by the TBRA program, for instance, may be homeless receiving rental assistance, in addition to those receiving TBRA who are not homeless but have special needs.

As more and more people are choosing to rent, IFA continues to focus the HOME dollars on TBRA and the creation/rehabilitation of rental units. The new, more stringent homebuyer underwriting requirements are making it more difficult for IFA's subrecipients to find homebuyers who qualify for the assistance. This will continue to be a problem unless the cost of housing increases dramatically or the subrecipients concentrate their efforts on lower-income households.

The State is on track to meet its Homeless objectives. Any gaps in ESG assistance are typically fulfilled state funds from the State's Shelter Assistance Fund and/or Rapid Rehousing Pilot Program. IFA has included Supportive Services dollars as part of its approved HOME-ARP plan which may assist in filling future funding gaps and may account for some of the shortfall in reaching estimated numbers.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	HTF	HOPWA
White	33,160	497	115	30
Black or African American	887	793	141	4
Asian	236	5	15	0
American Indian or American Native	290	2	0	0
Native Hawaiian or Other Pacific Islander	96	4	0	0
Total	**34,669**	**1,301**	**271**	**34**
Hispanic	1,333	69	30	0
Not Hispanic	34,669	1,232	284	34

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	79
Asian or Asian American	40
Black, African American, or African	1,929
Hispanic/Latina/e/o	194
Middle Eastern or North African	14
Native Hawaiian or Pacific Islander	39
White	3,088
Multiracial	573
Client doesn't know	17
Client prefers not to answer	0
Data not collected	70
Total	**6,043**

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

For ESG, the categories "Client doesn't know" and "Client prefers not to answer" are combined in HMIS. These totals are combined under "Client doesn't know" on the report.

The categories listed above are not all inclusive of what IEDA collects for CDBG. In those cases, IEDA

added the numbers to the category that was most similar. CDBG numbers include the demographic breakdown of all projects completed during program year 2025 including the demographics of persons served in communities that completed water/sewer and stormwater project.

The race categories listed above are also not inclusive of what IFA and IDIS collect for race beneficiaries on the HOME completion screens. IFA added the numbers to the category that was most similar.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	24,208,645	21,111,346
HOME	public - federal	7,943,775	10,134,121
HOPWA	public - federal	1,030,354	910,898
ESG	public - federal	3,021,681	2,982,502
HTF	public - federal	3,134,373	6,753,871

Table 3 - Resources Made Available

Narrative

The amounts included for the expended during program year are based on the PR07 drawn down IDIS report, rounded to the nearest dollar. Note that these dollars expended are for projects awarded during the previous consolidated plan. The projects expending dollar for each program were either active or closed during the 2025 program year.

The State received a total of $31,367,906 in CDBG-CV funding. Based on the PR-26 and PR02 reports, as shown on February 25th, 2026, a total of $28,523,500 of the CDBG-CV funding has been expended
Specific breakdown includes:
Planning/Management/General Administration: $1,743,200
Public Service: $6,905,680
Technical Assistance: $54,446
State Admin:$860,425.21
LMI: $13,561,811

Per Federal Register Docket No. FR-6218-N-01 III.B.6.(b)(vi) Iowa is under the established 20% planning, management, and administrative cap including the limits of up to 5% for general administration and up to 2% for technical assistance.

CDBG-DR funds are not included in the CAPER. Those funds are reported separately in Quarterly Performance Reports (QPRs) and in DRGR. The State of Iowa's CDBG-DR QPRs can be found on IEDA's website: https://opportunityiowa.gov/community/disaster-recovery. The state of Iowa has three active CDBG-DR awards which help create and preserve housing, infrastructure, and community facilities in Iowa counties struck with a disaster.

During the 2025 program year, IFA continued to spend down its February 2023 HOME-ARP allocation of $29,224,929.00. To date three funding rounds have been offered with approximately $18.2 million HOME-ARP funds awarded to thirty-five agencies across the state. IFA anticipates additional application round in 2026 to utilize remaining and available HOME-ARP funds to serve qualifying population needs.

Between April and June 2024, Iowa experienced an unprecedented series of extreme weather events, including tornadoes, severe storms, and widespread flooding; triggering three separate Presidential major disaster declarations. As a result, Iowa was awarded $151,114 in ESG- RUSH funds.

HOME:
2025 Grant Amt: 7,943,775
Balance of PI on hand as of 1-1-2025: $5,391,815
PI received during program year 2025: $2,162,905
HP received during Program Year 2025: $61,927

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The State does not distribute funds geographically; however, it does make applications open to all geographic areas via a competitive award process to ensure HUD funds are distributed evenly across the state. The State makes investments in a number of metropolitan and non-metropolitan counties. While several major urban areas appear to have a concentration of projects, many rural areas also received awards. These areas often are smaller communities experiencing economic growth, with a shortage of affordable housing for low-income residents.

For the CDBG program, Iowa encourages jurisdictions to target non-housing community development funds in areas where at least 51% of the residents have incomes at or below 80% of the Area Median Income.

For HOME Investment Partnerships Program (HOME), Iowa does not set specific geographic target areas. These investments leverage other federal, state, and local investments to encourage holistic planning and community development. Points are also awarded to projects located in "high opportunity areas" and "very high opportunity areas" to ensure that low-income individuals are afforded the opportunity to live in areas where higher-wage jobs are present.

For Emergency Solutions Grants (ESG), Iowa does not set specific geographic target areas for ESG activities, but it does incentivize regional collaboration through the development of Coordinated Services Regions for homelessness assistance.

HOPWA works with project sponsors that serve all Iowans across the state.

Local interest and initiative in developing and carrying out programs and projects control the geographic distribution of the State's investments in affordable housing and non-housing community development. In an effort to distribute awards statewide, the State conducts outreach activities, including ongoing contacts and meetings with regional groups. These groups include Councils of Governments, Local Office. s, and Community Action Agencies. The method of distribution process helps to select projects and proposals targeted toward meeting priority local needs.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The State of Iowa makes every effort to leverage CDBG, HOME, HTF, ESG and HOPWA funds with non-federal funding resources, including many of the programs identified below. HOME funds have leveraged various amounts and varying types of private and non-federal public funds. Rental projects typically tend to be better leveraged than owner-occupied rehabilitation or homeownership assistance projects. ESG also requires a one-to-one match. IFA passes on this requirement to the subgrantees.

The ESG program is matched through a contribution of state Shelter Assistance Fund dollars to meet 35% of the required one-to-one match, with the remaining 65% from matching contributions from subgrantee agencies. The Shelter Assistant Fund supports the operations of homeless and domestic violence shelters. More than $1.8 million was awarded for the program in calendar year 2025.

The State Housing Trust Fund had a significant reach in 2025 with $12.6 million in grants to support affordable housing assisting over 2,600 households.

Federal Mortgage Revenue Bond and Tax-Exempt Multi-Family Bond Programs: The Iowa Finance Authority (IFA) issued bonds totaling $427.7 million in calendar year 2025, of which $283 million were tax-exempt. Proceeds from the bonds were used to fund new single-family production and an entry cost assistance program.

Clean Water State Revolving Fund: Clean Water State Revolving Fund: The U.S. Environmental Protection Agency annually provides capitalization grants for the Clean Water State Revolving Fund (CWSRF), a revolving fund for sewage treatment system improvements, as part of the Clean Water Act. Those grants are combined with a state match and interest and principal paid on existing loans to create a revolving loan pool. The Iowa CWSRF is jointly administered by IFA and the Iowa DNR. In state fiscal yar 2025, the state executed assistance agreements totaling $364.0 million to support infrastructure projects in Iowa communities. In FY2025 The Iowa Drinking Water SRF (DWSRF), another jointly administered program, the state executed loan commitments totaling $173.8 million for municipal drinking water projects.

The Water Quality Financing Program (WQFP), IFA in cooperation with the DNR and the Iowa Department of Agriculture and Land Stewardship (IDALS), provides financial assistance to point

and nonpoint projects that enhance the quality of surface water and groundwater, with higher prioritization given to collaborative efforts. In 2025, over $8 million in grants were awarded to 18 Iowa communities. 61% percent of grants were awarded to disadvantaged communities.

IFA administers the LIHTC program in Iowa. LIHTC is available to investors for affordable rental projects. In 2025, $9.6 million in 9% tax credits were awarded by IFA, creating, or preserving more than three hundred units for low-income households. IFA awarded over $11 million in 4% tax credits creating or preserving 879 units for low-income households.

In FY 25, IFA launched the state's inaugural Iowa Supportive Housing Institute in partnership with the Corporation for Supportive Housing (CSH), a six-month training series guiding development teams in creating supportive housing for Iowans with the highest needs who are experiencing homelessness. The Institute concluded with investor presentations to advance projects toward development.

HCBS Rent Subsidy: IFA provides subsidies to persons who have received a home and community-based waiver services under the Medicaid program and individuals who are eligible for the federal Money Follows the Person grant program if they are eligible for rental assistance under this program. This program on average supports approximately 338 Iowans every month. In FY 2025, IFA expended over 100% of our award to support these Iowans.

No publicly owned land or property was used to address the needs identified in the plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	27,080,929
2. Match contributed during current Federal fiscal year	4,517,345
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	31,598,274
4. Match liability for current Federal fiscal year	2,052,478
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	29,545,796

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	**Date of Contribution**	**Cash (non-Federal sources)**	**Foregone Taxes, Fees, Charges**	**Appraised Land/Real Property**	**Required Infrastructure**	**Site Preparation, Construction Materials, Donated labor**	**Bond Financing**	**Total Match**
20-1-HM-399	06/25/2025	25,000	0	0	0	0	0	25,000
20-1-HM-516	02/28/2025	167,259	0	0	0	0	0	167,259
21-HT-408	10/24/2024	0	337,253	0	0	0	0	337,253
21-HT-413	11/01/2024	1,880,000	0	0	0	0	0	1,880,000
21-HT-420	04/01/2025	875,000	0	0	0	0	0	875,000
22-1-HM-180	11/26/2024	74,500	0	0	0	0	0	74,500
22-1-HM-350	11/01/2024	1,183,333	0	0	0	0	0	1,183,333
22-1-HM-581	09/01/2025	47,480	0	0	0	0	0	47,480
23-HT-403	06/26/2025	525,000	0	0	0	0	0	525,000
23-HT-405	09/10/2025	650,235	0	0	0	0	0	650,235

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period $	**Amount received during reporting period $**	**Total amount expended during reporting period $**	**Amount expended for TBRA $**	**Balance on hand at end of reporting period $**
5,391,815	2,162,906	1,438,973	129,494	6,115,748

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	**Minority Business Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Contracts						
Dollar Amount	40,616,115	0	0	0	10,950	40,605,165
Number	17	0	0	0	1	16
Sub-Contracts						
Number	120	0	1	0	13	106
Dollar Amount	25,775,392	0	167,305	0	3,903,828	21,704,259

	Total	**Women Business Enterprises**	**Male**
Contracts			
Dollar Amount	40,616,115	6,596,080	34,020,035
Number	17	1	16
Sub-Contracts			
Number	181	6	175
Dollar Amount	27,540,061	2,335,621	25,204,439

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	**Minority Property Owners**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	82	19,630,922
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	**Total**	**Minority Property Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	36	122
Number of Non-Homeless households to be provided affordable housing units	77	195
Number of Special-Needs households to be provided affordable housing units	0	30
Total	**113**	**347**

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	255
Number of households supported through The Production of New Units	66	53
Number of households supported through Rehab of Existing Units	25	6
Number of households supported through Acquisition of Existing Units	22	33
Total	**113**	**347**

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The state outperformed the total one-year goal for households supported. As these numbers reflect outcomes as projects close, projecting accurate annual actual outcomes can be difficult. Additionally, economic strains continue to be a challenge for developers to complete projects on time and within budget. The state anticipates a shift with future projects leaning more towards rehab and acquisitions of units over new construction; stretching dollars further to still meet the goal number of households supported.

In 2025, a HOME funding round was held for rental new construction, rehabilitation, acquisition rehabilitation, homebuyer assistance, and tenant-based rental assistance programs. TBRA continues to be a utilized program and the number of households with rental assistance is reflected here. For CDBG program, grant funds were provided for upper story rental conversion projects. One project creating two units were reflected in the table above. The two CDBG units were non-homeless households. The remaining actual are the result of HOME funded projects that were completed during the program year.

Note all data identified in the tables are based on affordable housing as defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership and in the HTF regulations at 24 CFR 93.302 for rental housing and 24 CFR 93.304 for homeownership.

Discuss how these outcomes will impact future annual action plans.

The CDBG, HOME & HTF programs are expected to be on track to meet established housing goals in the Consolidated Plan and future annual action plans. Nevertheless, IEDA/IFA is aware of external threats that impact program participation and will continually evaluate each of its programs to identify ways it can overcome these to ensure maximum participation. As we see an increase in TBRA, the state may reflect and adjust Rental Assistance goals in future annual action plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	0	246	18
Low-income	0	54	
Moderate-income	2	27	
Total	**2**	**327**	

Table 13 – Number of Households Served

Narrative Information

IFA/IEDA's immediate focus remains addressing extremely low-income, low-income, homeless, and special needs households in Iowa. Based on the most recent data provided by the Iowa Profile, Housing Data Snapshot, the most critical need for affordable housing in the state includes the lowest income segment. Many Iowan are either cost burdened (i.e., spending 30% or more of their income on housing) or severely cost burdened (i.e., spending 50% or more of their income on housing) and those having a low AMI are disproportionately experience housing cost burden 22.4% of low income households severely cost burdened by housing.
In addition to the traditional HUD housing programs (HOME/NHTF), IFA/IEDA have established several programs to address this problem including community-based housing revolving loan fund, Housing rehabilitation fund, Housing Tax Credit Program, State Housing Trust Fund, and more.

IFA operated a Homelessness Prevention and Rapid Rehousing pilot initiative using the state's federal Emergency Rental Assistance 2 (ERA2) funding allocation through September 2025. IFA disbursed more than $29.1 million to fifteen homelessness prevention, rapid rehousing, and coordinated entry partner agencies statewide to assist 4,456 Iowa households with homelessness prevention and rapid rehousing services. In 2025, IFA also concluded its Home Repair Pilot Program (HRPP) funded through federal Homeowner Assistance Fund dollars with the primary goal of preventing homeowner displacement by assisting with home repairs to maintain the habitability, insurability, and accessibility of the home for eligible income-qualified households. IFA disbursed more than $16.8 million in HAF funding under the HRPP to assist 487 eligible homeowners with critical home repair projects.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Emergency Solutions Grants (ESG) program provides a limited amount of funding in support of street outreach to unsheltered persons. In Iowa, the cold winters and other factors result in an unsheltered population that is relatively small compared to more urban areas and areas with more temperate climates. A larger share of supportive services through ESG are offered through shelters, described below. To reach those who are living unsheltered in Iowa, homeless providers and outreach teams work together to identify and engage such persons. Partners include food programs, community libraries, community action programs, daycares, business owners, concerned residents, local law enforcement, medical providers, hospitals, churches, and regional programs serving rural areas. Some of those partnerships include homeless programs for veterans and domestic violence/sexual assault providers. This system lowers point of access barriers and offer an array of options to unsheltered individuals and families in Iowa. Outreach and assessment are also core components of Coordinated Entry, which is being implemented on a regionalized basis throughout Iowa, and which communities across the state continue to refine.

Addressing the emergency shelter and transitional housing needs of homeless persons

The state addresses the emergency shelter and transitional housing needs of homeless persons through both the Emergency Solutions Grants (ESG) program and the state Shelter Assistance Fund (SAF). The SAF program provides approximately $1.8 million per year to support operations and essential services for emergency and transitional shelters. The state (through the grantee, Iowa Finance Authority) works closely with the Iowa Balance of State Continuum of Care to plan both. Many of the shelters receiving funds are dedicated to special populations, including survivors of domestic violence, youth, veterans, persons with disabilities, and persons recovering from substance abuse. In times of extreme weather, usually in the winter, most communities in Iowa offer temporary additional overflow shelters. Throughout the year, shelters are focused on meeting immediate safety needs, and most offer progressively more intensive wrap-around supportive services to help participants exit to more stable housing.

Between April and June 2024, Iowa experienced an unprecedented series of extreme weather events, including tornadoes, severe storms, and widespread flooding; triggering three separate Presidential major disaster declarations. As a result, Iowa was awarded $151,114 in ESG- RUSH funds. Research and local experience show that individuals and families experiencing homelessness are among the most disproportionately affected during disasters. These populations often lack access to safe shelter, emergency communication, transportation, and the financial resources needed to recover. As of

December 2025, $128,506 of RUSH funds have gone towards supporting:

- Emergency shelter for 752 individuals, providing immediate safety and basic needs.
- Street outreach services for 495 individuals, ensuring connection to shelter, resources, and crisis supports.
- Homelessness prevention for 49 individuals, helping households avoid entering homelessness amid disaster recovery.

The individuals served also included significant numbers of people with high barriers and intensive service needs:

- 245 individuals experiencing chronic homelessness
- 220 individuals with physical disabilities
- 87 individuals with developmental disabilities
- 194 individuals with chronic health conditions
- 508 individuals living with mental illness

RUSH resources enabled service providers to reduce harm, stabilize vulnerable residents, and prevent additional entries into homelessness during a period of extraordinary disruption.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

In keeping with federal priorities, the state has traditionally focused its limited ESG dollars to help families and individuals experiencing homelessness, largely through Rapid Rehousing and Shelter. This allows fewer resources for Homelessness Prevention. The agencies that typically continue to offer Homelessness Prevention tend to be those serving more rural areas, where families and individuals are more likely to be doubled up rather than literally homeless, because of the absence of shelters. Legal aid continues to be an important component of prevention, as does short-term rental assistance.

Regarding discharge of persons from public institutions, the state coordinates with a range of partners, depending on the type of institution. For example, Iowa law mandates that the case permanency plan for all children in foster care must include a written transition plan for youth aged 16 years and older. Iowa law also extends foster care until the age of twenty-one, during which time youth must participate in an education program or work full time.

For discharge from health care institutions, if someone was homeless prior to admission, health care

clinics such as the University of Iowa have social workers who work with patients before discharge to develop housing plans. When applicable, the Projects for Assistance in Transitioning from Homelessness (PATH) Program assists private hospital mental health units to place people into transitional or supportive housing. The VA routinely assists with placement into adult family living situations, long-term care facilities, or permanent supportive housing.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Providers are encouraged to collaborate with local partners, including rapid rehousing and affordable housing providers, to quickly move individuals and families off the streets and out of emergency shelters to stable housing. CoCs in Iowa have used Coordinated Entry tools such as the VI-SPDAT to prioritize assistance to those with the most severe needs.

To prevent returns to homelessness, many providers work with participants for up to six months after securing permanent housing to retain housing, secure and maintain employment and other benefits, and engage services within the broader community. During the Covid-19 pandemic, Rapid Rehousing took on a different role. There were some additional funding sources for Rehousing, which were important to get people out of congregate shelters and into private housing to reduce health risks for both program participants and subgrantee staff providing frontline services.

During 2022, the state launched an additional Rapid Rehousing pilot program, in response to other sources of funding for Rapid Rehousing winding down, including ESG-CV. The program was funded with a portion of the state's Emergency Rental Assistance funds from the U.S. Treasury and provided services through the same overall network of regional organizations.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, the State does work with local public housing agencies (PHAs) and is interested in efforts to increase residents' involvement in public housing management and provide them with expanded homeownership opportunities. The state did provide one HOME award during 2025 to a public housing agency.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, although the State does not currently provide subsidies or incentives for homeownership specifically for public housing authorities' residents, the State does work with local public housing agencies and is interested in efforts to increase resident involvement in public housing management and provide them with expanded homeownership opportunities.

Actions taken to provide assistance to troubled PHAs

There are no troubled PHAs in Iowa.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The Consolidated Plan did not outline any specific actions the state would take to remove or reduce negative effects of public policy. However, to be proactive, IEDA/IFA does continuously monitor public policy for impacts to affordable housing and community development. The State is fortunate that growth controls, excessive regulations, inordinate developer fees, rent control and other potentially negative public policies are not critical problems in Iowa at this time.

In June of 2023, IFA entered a contract with the Amherst H. Wilder Foundation, Wilder Research, for the purpose of completing a cost-effectiveness and outcomes analysis of Permanent Supportive Housing using a Housing First approach to serve persons experiencing chronic homelessness in Iowa. The study is being completed using the Permanent Supportive Housing cost-effectiveness framework proposed by the National Academy of Sciences. The study is currently in process with a final report scheduled for mid-2026.

Developed with funding from the Iowa Finance Authority, Iowa State University Extension and Outreach launched the Online Guide to Iowa Zoning, a new publicly accessible mapping and data tool designed to help policymakers, planners, and community leaders better understand how local zoning regulations shape housing development across the state. The guide brings together zoning maps and housing-related zoning regulations for hundreds of Iowa cities in a single, interactive online platform. The resource allows users to explore zoning districts city by city and compare key housing-related standards across similar communities. The guide reflects zoning maps and ordinances adopted by 243 Iowa cities as of December 31, 2024, and is intended to serve as a snapshot in time rather than a real-time regulatory database. In addition to interactive maps and tools to help users compare zoning characteristics across similar communities, a final report summarizes project findings on the use of zoning standards such as exclusive single-family zoning, minimum lot sizes and setbacks, parking requirements, planned unit developments, by-right approval of residential projects, and others.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The primary obstacles to meeting underserved needs are lack of financial and human resources and a growing gap between housing costs and incomes. The state continues to leverage American Rescue Plan funds, State and Local Fiscally Recovery funds, and Emergency Rental Assistance funds, in addition to traditional HUD funds in order to minimize these gaps.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Iowa Department of Health and Human Services (Iowa HHS) leads efforts in Iowa to prevent lead poisoning. Through the Childhood Lead Poisoning Prevention Program (CLPPP), Iowa HHS works with Counties across the state to ensure children are tested for elevated blood lead levels.

Iowa HSS through the CLPPP and the Iowa Institute of Public Health Research and Policy (IIPHRP) have collaborated to form a statewide workgroup to facilitate improved outreach, education, and program changes to prevent childhood lead poisoning in Iowa. The Childhood Lead Advisory Workgroup (CLAW) members include local housing officials, medical professionals, public health officials, elected officials as well as other child health and housing services professionals. The group, formed in 2020, develops comprehensive strategies to prevent childhood lead poisoning through statewide policy and program changes and includes a Housing Policy subgroup aimed at increasing awareness about lead-based paint and housing-related issues.
In cases lead abatement services must be procured, IFA will require that the appropriate state-licensed lead professional is identified prior to processing activity draws. IFA evaluates compliance through the project manager's monitoring of project files and from observations at on-site draw and project monitoring visits. When an issue is identified, IFA works with the Iowa HHS to advise the owner how to comply with the state and federal laws.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Ensuring economic prosperity is a top priority of the State of Iowa. Recent and current initiatives at the state level regarding job training, housing and childcare are designed to impact all Iowans, but especially those at or around the poverty level.
The State, in partnership with nonprofits and businesses, can influence the chances of moving families and individuals up and out of poverty by supporting local and regional efforts to create new jobs and improve family incomes. State and regional projects and initiatives that will impact the employment and economic levels of employees and residents, such as financial assistance for entrepreneurial and small businesses, tax incentives, site location assistance, infrastructure improvements to water and sewer systems, community facilities, and downtown commercial rehabilitation, will create a positive economic environment.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Public agencies, government entities, businesses, and non-profit private organizations all play a part in the provision of affordable housing, social services, capital improvements, and economic development. However, the lack of financial resources for development, operations, and support services is a huge gap to overcome. Addressing these gaps remains a high priority for Iowa. The State will continue to work to provide stronger coordination between agencies and local organizations.

IEDA/IFA provides regular workshops and technical assistance for current and potential applicants for CDBG and HOME funds. Resources and training materials can be found on the website: https://opportunityiowa.gov/.

The State welcomes new partners and will continue to proactively work with other agencies and for-profit and non-profit private organizations to ensure that efficient and effective programs are developed and managed. To the extent that redundancy is reduced, and streamlining is increased, the State and other jurisdictions will better serve Iowans.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Public agencies, government entities, businesses, and non-profit private organizations all play a part in the provision of affordable housing, social services, capital improvements, and economic development. However, the lack of financial resources for development, operations, and support services is a huge gap to overcome. Addressing these gaps remains a high priority for Iowa. The State will continue to work to provide stronger coordination between agencies and local organizations.
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Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

IEDA/IFA have several policies to promote and demonstrate their commitment to Fair Housing in the State. These are conveyed through workshops, contractual language, management guide instructions, and technical assistance. IEDA's CDBG Management Guide, which is distributed to program recipients and is available on the IEDA website, contains sections on fair housing and affirmative marketing. The sections provide guidance for achieving goals.

IFA provides a HOME Program Guide to Rental, Homebuyer, and TBRA recipients which provides guidance on civil rights and fair housing. HOME recipients and developers must submit an Affirmative Fair Housing Marketing Plan, so IFA developed an Outreach Guide to assist them in completing their AFHM Plans. This guide provides links to HUD regulations, publishing standards, and forms. The guide also describes the difference between general and special outreach marketing efforts. In addition, it provides ideas for community contacts in Iowa that may be available to reach targeted populations more effectively. IFA's review of Affirmative Fair Housing Marketing Plans for HOME recipients encourages direct advertising to reach targeted populations found in their housing market areas. The recipients are asked to select and identify underserved targeted populations using the most current American Community Survey 5-year estimates census data. Advertising methods are to demonstrate direct methods of advertising that are known to reach each targeted population. Recipients are encouraged to advertise locally or regionally, increasing the likelihood of attracting selected populations

and to find advertising sources or methods known to reach specific underserved groups. Recipients are encouraged to translate ads in other languages used by a targeted group or use alternate methods of advertising such as braille, large print, or audio tapes. IEDA project managers provide technical assistance to recipients regarding fair housing. Additionally, through project monitoring, IEDA reviews each recipient's fair housing performance.

During the 2025 program year, IEDA/IFA updated the Iowa Fair Housing Plan (Analysis of Impediment to Fair Housing). The process to update the plan includes soliciting feedback from community stakeholders in order to better understand the challenges faced in Iowa. Three impediments to fair housing were identified:

- There is a low supply of affordable housing.
- Affordable housing options often lack accessibility features for people with physical disabilities and seniors.
- Community members have limited knowledge of their fair housing rights and landlord responsibilities.

Over the next five years, the state will make efforts to address these impediments with the goal of increasing affordable housing supply, increasing accessible housing supply, promoting knowledge of fair housing, and increasing language access. In August 2025 and September 2025 IEDA/IFA staff participated in Iowa Fair Housing workshops to discuss and provide feedback on the Fair Housing Plan. The full plan can be accessed on IEDA/IFAs website here: https://opportunityiowa.gov/community/community-infrastructure/cdbg-resources/cdbg-plans-and-reports

The Iowa Civil Rights Commission contracted with Family Housing Advisory Services, Inc. (hereafter FHAS) to conduct testing in Iowa. The Commission and FHAS worked together to identify communities in need of this work. The Fair Housing Center of NE-IA (hereafter FHC) is a subsidiary of FHAS. FHC carried out the testing. In the first phase of the project, FHC conducted matched pair fair housing telephone test. Of these tests, many were related to real estate transactions and sales and rental transactions. These tests were conducted to determine if race and nation origin were being used to exclude those from renting or purchasing.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

IEDA and IFA made a draft of this report available for public review and comment. A notice of availability was published in the Des Moines Register on March 11, 2026. The draft report was placed on the IEDA and IFA websites, with a related announcement, on March 10, 2026. IEDA and IFA hosted an in person and virtual public hearing on March 23, 2026 from 1:00PM – 3:00PM at the Iowa Economic Development Authority & Iowa Finance Authority office located at 1963 Bell Ave, suite 200, Des Moines. Citizens were also invited to provide comments virtually by calling into the hearing.

No comments were provided either in writing or during the public hearing. The hearing was recorded. Public comments on the draft CAPER were invited through 12:00PM on March 27, 2026.

Citizen participation was solicited, and comment opportunities were available on the department website: https://opportunityiowa.gov/

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

IEDA continues to implement CDBG program as outline in the strategic plan and annual action plan. During this program year, program guidelines were developed to lay the foundation for successful implementation during future program years. The state expects to be on track towards outlined goals and objectives in future grant years as funded project close. Increasing costs and the current economic landscape continues to create new challenges for sub-recipients; program staff provide technical assistance and program oversight to keep projects on schedule and achieving outcomes.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

For the inspection for 2025:
Number of HOME Projects to be inspected:114
Number of HOME Projects inspected: 114
Total number of HOME units in these Projects: 1,411
Minimum number of Units to be inspected (20%): 676
Actual Units Inspected: 768
Results for properties inspected in 2025 can be found in the chart attached.

HOME Agreement #	Project Name	City	Total Number of Units	Total HOME Units	Min. # of Units to Inspect	# of Units Inspected	Date Review Completed	Date Initial Report Due	Date Initial Report Sent	Date Final Report Sent	Date 8823/State Notice Sent	Monitoring Results	Inspection Comments
22-CR-HM-369	2022 HOME Inc. Lease-Purchase	DES MOINES	2	2	2	2	9/25/2025	10/25/2025	10/6/2025	10/23/2025	10/23/2025	2025 physical and file inspection.	9-25-2025 Physical inspection - smoke alarms compromised by cover, improperly stored items on kitchen stove, overgrown weeds and garbage on grounds, damaged downspout, and basement floor compromised by multiple cords plugged into power strip.
20-HT-415	Pine Knoll	DAVENPORT	25	2	5	5	9/24/2025	10/24/2025	10/6/2025	1/7/2026	1/7/2026	No deficiencies. In Compliance.	
16-HM-924	THE HOUSING FELLOWSHIP CHDO ACQUISITION	IOWA CITY	3	3	1	3	6/4/2025	7/3/2025	6/9/2025	8/18/2025	8/18/2025	All deficiencies corrected. In Compliance.	IFA approval given to use the Iowa City VAWA addendum 02/12/25.
20PI-HM-100	Central Iowa Shelter Services Phase II	DES MOINES	24	3	4	4	8/19/2025	9/19/2025	9/10/2025	12/31/2025	1/28/2026	No deficiencies. In Compliance.	
13-HT-01RD	COLUMBUS JUNCTION PARK	COLUMBUS JUNCTION	24	3	5	6	9/25/2025	10/25/2025	10/10/2025	12/12/2025	12/12/2025	No deficiencies. In Compliance.	
20-HT-404	Steamboat Village Apartments	MUSCATINE	42	3	8	9	5/13/2025	6/12/2025	5/21/2025	8/22/2025	8/22/2025	No deficiencies. In Compliance.	
20-HT-410	CORAL NORTH APARTMENTS	CORALVILLE	49	3	9	9	9/2/2025	10/2/2025	9/15/2025	12/16/2025	12/16/2025	All deficiencies corrected. Project in compliance.	
20-HT-419	WILLIAMS TERRACE	INDIANOLA	50	3	9	9	8/19/2025	9/18/2025	9/8/2025	10/29/2025	10/29/2025	No deficiencies. In Compliance.	
20-HT-402	THE POINTE ON 88TH (fka West Des Moines	WEST DES MOINES	49	3	10	10	7/7/2025	8/6/2025	7/22/2025	12/3/2025	12/3/2025	No deficiencies. In Compliance.	
13-HT-433	NEWTON SENIOR RESIDENCE	NEWTON	53	3	11	11	2/23/2026	3/25/2026				Response due 12/21/2025. All deficiencies corrected. State non-compliance end date of 10/21/2025 aligns with late DRS recert, which is a State-only issue as the project did not elect DRS on their 8609, but DRS is in the LURA. IRS non-compliance end date is 10/17/2025, which was the date the last physical non-compliance was corrected.	2024 Inspection - Physical Deficiencies: Exterior GFI outlet missing weather protection cover and right ground plug compromised with broken part, disposal not working. | 2025 Inspection - Physical Deficiencies: walkway concrete spalling; AC vents clogged; exterior deck guardrails loose; elevator permit expired; emergency
12AUG-HM-326	WELLINGTON HEIGHTS NEIGHBORHOOD REV	CEDAR RAPIDS	4	4	1	4	8/6/2025	9/5/2025	8/13/2025	10/13/2025	10/13/2025	2025 Physical and file inspection.	2025.5.12 - Amelia can sign on behalf of owner for Annual Reporting, per email from owner.
15-HT-404	GOLDFINCH GROVE	HULL	12	4	2	6	4/2/2025	5/2/2025	4/8/2025	11/7/2025	11/12/2025	Response due 7/7/2025. 60-day extension granted to 9/9/2025 complete physical repairs. Additional 30-day extension granted on 8/15 due to extensive additional damages to unit 1612; new deadline 10/9/2025. Repairs outside of unit 1612 damages still due 9/5, 1612 unit repairs due 10/5. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: Improperly stored combustible items on stovetop; stove/fridge/walls/doorframes/doors/siding damaged due to electric scooter use; housekeeping issues; exterior grade at rear of building not draining stormwater away from building; no water pressure outside water hose; smoke alarm battery dead; kitchen stove missing burner; door missing screws; door jamb missing; water pooling in yard after rain.
11-HT-01RD	VALLEY VIEW APTS-COLUMBUS JUNCTION	COLUMBUS JUNCTION	24	4	5	5	7/22/2025	8/21/2025	7/30/2025	10/21/2025	10/21/2025	All deficiencies correct. In compliance.	
11-HT-409	DES MOINES GREYSTONE HOMES LP	DES MOINES	26	4	5	6	8/19/2025	9/19/2025	8/29/2025	12/11/2025	12/12/2025	No deficiencies. In Compliance.	
12-HT-02RD	PRAIRIE VILLAGE OF LAPORTE CITY	LA PORTE CITY	32	4	6	8	9/10/2025	10/10/2025	9/30/2025	12/5/2025		2025 inspection occurred 9/10/2025 - no physical or file deficiencies, so no in/out compliance dates to report. No 8823 or State Notice issued.	2025 Inspection - no physical findings.
20-HT-418	Chandler Pointe	WILTON	35	4	7	7	8/20/2025	9/19/2025	8/29/2025	12/30/2025	1/20/2026	Missing file items unit 212, roach infestation unresolved.	
21-HT-425	Clock Tower Senior	MARSHALLTOWN	42	4	8	8	9/18/2025	10/18/2025	9/25/2025	12/22/2025	12/22/2025	No deficiencies. In Compliance.	
21-HT-431	59th Avenue Senior Lofts	JOHNSTON	51	4	9	9	7/21/2025	8/20/2025	8/4/2025	10/6/2025	10/6/2025	Response due 11/2/2025. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: Ant infestation; ceiling leak/water stains; sink stopper not working; bed bugs.
21-HT-434	VIVE SENIOR	CEDAR RAPIDS	52	4	10	10	8/10/2025	7/10/2025	6/25/2025	10/20/2025	10/20/2025	All findings have been corrected, and project is in compliance.	
21-HT-432	Graceview Courtyard Phase II	COUNCIL BLUFFS	65	4	12	12	9/8/2025	10/8/2025	9/18/2025	11/12/2025	11/12/2025	9-8-2025 physical and file inspection.	HOME deficiencies during 2024 inspection - fire doors not closing properly, and combustible items improperly stored on top of kitchen stove.
11-HM-204	UNIVERCITY NEIGHBORHOOD	IOWA CITY	5	5	1	4	7/24/2025	8/22/2025	8/1/2025	2/3/2026	2/3/2026	All deficiencies corrected. In compliance.	IFA approval given to use the Iowa City VAWA addendum 02/12/25 | Extension was granted to project since there is so
14JUL-HM-923	THE HOUSING FELLOWSHIP AFFORDABLE RENTAL	IOWA CITY	5	5	1	5	7/24/2025	8/22/2025	8/1/2025	10/1/2025		All inspection deficiencies have been corrected. In compliance.	
15-HM-306	WASHINGTON COURT (DES MOINES)	DES MOINES	5	5	1	5	7/8/2025	8/7/2025	7/24/2025	11/10/2025	11/10/2025	Failed to respond to the inspection report	
18MAY-HM-220	WALL LAKE	WALL LAKE	5	5	1	4	8/11/2025	7/11/2025	6/30/2025	9/15/2025	9/15/2025	All deficiencies corrected. In compliance.	
13-HT-02RD	COMMUNITY PLAZA APARTMENTS	FOREST CITY	24	5	5	5	8/19/2025	9/18/2025	9/4/2025	11/4/2025	11/4/2025	No outstanding deficiencies.	
20PI-HM-101	SHELTER HOUSE HOUSING FIRST 2.0 AKA 501	IOWA CITY	36	5	7	8	9/15/2025	10/15/2025	10/9/2025	2/10/2026	2/10/2026	Deficiencies corrected. In Compliance	Rachel Carr is Shelter House's new Data and Compliance Director. They want both she and Erin Sullivan in all emails going forward through the transition. rachel.carr@shelterhouseiowa.org
15-HT-420	KEOKUK SENIOR LOFTS	KEOKUK	45	5	8	8	9/23/2025	10/23/2025	10/10/2025	12/9/2025	12/9/2025	Response due 1/8/2026. All deficiencies corrected.	2024 Physical Inspection: gnats/fruit flies in kitchen due to poor housekeeping; | 2025 Inspection - Physical Deficiencies: Elevator operating permit expired; fire door not latching properly; flooring warping.
15-HT-419	CENTERVILLE SENIOR LOFTS	CENTERVILLE	44	5	9	9	9/30/2025	10/30/2025	10/14/2025	1/23/2026	1/23/2026	Response due 1/12/2026. All deficiencies corrected.	2024 Inspection - Physical Deficiencies: hail damage to roof; common area water heater not working; kitchen/laundry flooring in units warping/separating; kitchen faucet handle loose/leaking water.
20-HT-425	Grandview Senior Lofts	MUSCATINE	51	5	9	9	9/25/2025	10/25/2025	10/13/2025	12/17/2025	12/22/2025	Response due 1/11/2026. All deficiencies corrected.	2024 Inspection - Physical Deficiencies: Missing security camera; fire door strike plate loose; cracked drywall; emergency light bad bulb; stress crack in corridor wall; combustible items on stovetop; smoke alarms not communicating; peeling wall finish; water heater missing TPR valve; kitchen garbage disposal not working; bed bugs. | 2025 Inspection - Physical Deficiencies: Stairway wall hole in surface; water heater TPR valve missing; egress restricted; housekeeping issues; smoke alarm not working; smoke alarm not interconnected with other alarms; bed

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20-HT-422	Colorado Senior Lofts	MUSCATINE	51	5	10	11	5/7/2024	6/12/2025	6/11/2025	12/9/2025	12/9/2025	No deficiencies. In Compliance.	2025 Inspection - Physical Deficiencies: Storage closet door removed; smoke alarm missing strobe Deaf resident; missing bedroom smoke alarm; bathroom exhaust fan motor not working; entry/fire door not self-closing/latching; kitchen cabinet door missing; entry door surface paint peeling; bed bugs
05-HM-194-35	FT DODGE HSG TRANSITIONAL	FORT DODGE	6	6	1	4	9/22/2025	10/22/2025	10/9/2025	12/15/2025	12/15/2025	Response due 1/7/2026. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: front entrance concrete shifted causing trip hazard; exterior GFI has no power;
10-HM-421-721	OLIVE STREET BRICKSTONE	DES MOINES	21	6	4	5	6/17/2025	7/17/2025	6/27/2025	9/8/2025	9/8/2025	No deficiencies. In Compliance.	2025 HOME Inspection: sink stopper, stove sensor not working, all corrected.
18MAY-HM-341	The Brenton Lofts (1606 Brady)	DAVENPORT	38	6	4	4	9/24/2025	10/24/2025	10/13/2025	1/15/2026	1/20/2026	Response due 1/11/2026. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: Dryer exhaust ducts missing louvers; ponding water on roof; kitchen floor tiles
22-1-HM-350	STAR LOFTS	DES MOINES	20	6	4	4	9/25/2025	10/25/2025	10/8/2025	11/10/2025	11/10/2025	No deficiencies. In Compliance.	
12-HT-408	WEST HEIGHTS TOWNHOMES	CLINTON	30	6	6	6	9/24/2025	10/24/2025	10/10/2025	12/16/2025	12/16/2025	All deficiencies corrected. In Compliance.	All HOME units are FLOATING. Conflicting info in files but verified in 2019 to be floating
14-HT-430	THE RESERVES AT BRIARWOOD	WASHINGTON	32	6	6	6	5/20/2025	6/19/2025	6/3/2025	9/3/2025	10/16/2025	Unit 108 did not recertify and moved out of unit. Will remain out of compliance until qualified household moves in. Received move-in TIC of qualified household that moved in 11-4-2025. Issued corrected 2025	
15-HT-401	SOUTHERN POINTE	SPENCER	30	6	6	6	8/28/2025	9/27/2025	9/10/2025	12/23/2025	12/23/2025	All deficiencies corrected. In Compliance.	
15-HT-417	HAMLIN BELL SENIOR HOUSING	PERRY	36	6	7	7	3/10/2025	4/9/2025	3/17/2025	4/8/2025	4/11/2025	All deficiencies corrected. Corrected 8823 issued.	2025 Inspection - Physical Deficiencies: Improperly stored bedroom door;
11-HT-342	SILVER OAKS	DES MOINES	39	6	8	8	9/29/2025	10/29/2025	10/14/2025	1/13/2026	1/13/2026	No deficiencies. In Compliance.	2024 Insp: No physical issues.
11-HT-358	BEACON PLACE	COUNCIL BLUFFS	40	6	8	8	7/9/2025	8/8/2025	7/29/2025	10/31/2025	11/17/2025	Concrete, lighting, dryer vent, microwave	
21-HT-408	TULIP TREE APARTMENTS	MARION	40	6	8	8	7/22/2025	8/21/2025	7/30/2025	8/6/2025	8/6/2025	All findings fixed. Project is in compliance.	There are 2 HOME contracts: 21-HT-408 and 22-CR-HM-164
14-HT-415	LEGACY MANOR OF MASON CITY II	MASON CITY	48	6	9	9	5/7/2025	6/6/2025	5/12/2025	8/27/2025	8/27/2025	All deficiencies corrected.	2025 Inspection - Physical Deficiencies: Exterior siding missing; bed bugs
14-HT-428	HILLDALE ESTATES	DENISON	50	6	10	16	7/2/2025	8/1/2025	7/18/2025	10/28/2025	10/28/2025	No deficiencies. In Compliance.	2025 insp: No issues in any HOME units inspected
12AUG-HM-335	LEASE- AFFORDABLE LIVING APARTMENTS	DES MOINES	7	7	1	4	8/26/2025	9/25/2025	9/8/2025	12/16/2025	12/16/2025	Failed to submit files and response to physical findings	
15-HT-416	THE ARBOR AT LINDALE TRAIL	MARION	70	7	12	12	6/19/2025	7/19/2025	7/15/2025	10/14/2025	10/15/2025	2025 physical and file inspection.	10-9-25 - Rec'd incomplete responses. Emailed Michelle Mitchell and Full Circle Compliance as a courtesy for more information. End of 90 days is 10-13.
10-HM-311-29	WILLOWAY HEIGHTS	SUTHERLAND	17	8	3	4	8/28/2025	9/27/2025	9/10/2025	9/15/2025	9/15/2025	No deficiencies. In Compliance.	
14-HT-437	UNITED MANOR	DE WITT	44	8	9	9	8/20/2025	9/19/2025	9/2/2025	12/12/2025	12/16/2025	Response due 12/1/2025. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: Bathroom moisture damage
13-HM-371	THE MEAD (ROSE APTS REHAB PROJECT)	CEDAR RAPIDS	12	9	2	4	3/4/2025	4/3/2025	3/21/2025	7/17/2025	7/17/2025	No deficiencies. In Compliance.	2025.5.12 - Amelia can sign on behalf of owner for Annual Reporting, per email from owner. | 3-24-25 inspection - a lot of exterior window frame work and stucco issues, concrete issues at front steps (eroding), interior water damage from exterior window frame/stucco issues, dryer exhaust duct disconnected, common areas need cleaned up, steam heater's valves leaking, missing smoke alarm, kitchen stove exhaust not working, kitchen stove rear burners not working.
12-HT-433	ELSIE MASON MANOR	DES MOINES	150	9	30	30	8/4/2025	9/3/2025	8/13/2025	12/4/2025	12/9/2025	Response due 11/11/2025. All deficiencies corrected.	2025 Physical Inspection Deficiencies: Exit sign not working; dryer vent not sealed; washer out of order; sink leak; wall damage; exhaust fan compromised; stained ceiling tile; ceiling leak; damaged smoke alarm; compromised smoke alarm; items improperly stored on stovetop; laminate floor separating; door damage;
06-HM-410-721	NEW DIRECTIONS HOUSING	CLINTON	10	10	2	4	2/11/2025	3/13/2025	3/11/2025	6/10/2025	7/22/2025	Out of compliance for failure to submit required completed work orders, and requests for documentation showing deficiencies have been corrected	
92-38	STEWART PARK TOWNHOUSES	DES MOINES	10	10	2	4	8/11/2025	9/10/2025	8/25/2025	12/16/2025	12/16/2025	Response due 11/23/2025. All deficiencies corrected.	No UA change in Polk Co for 8-1-24. | 2025 Inspection - Physical Deficiencies: kitchen exhaust fan not working; improperly stored items by dumpsters; bathroom exhaust fan blocked; roach infestation; GFI outlet not resetting; GFI outlet missing power.
95-HM-201-721	SILVER LAKE APTS	LAKE PARK	10	10	2	4	6/11/2025	7/11/2025	6/18/2025	7/21/2025	7/21/2025	All findings fixed. Project is in compliance.	
98-HMS-660-	WEST FIELD APTS	GRINNELL	48	10	5	5	2/18/2025	3/20/2025	3/18/2025	6/18/2025	6/18/2025	No deficiencies. In Compliance.	
10-HM-402-731	MLK BRICKSTONE II	DES MOINES	30	10	6	6	9/11/2025	10/11/2025	9/23/2025	1/23/2026	2/3/2026	No deficiencies. In Compliance.	2024 inspection: concrete, carpets stained, emergency lights, fire extinguishers all common space -the HOME unit inspected no physical issues -
07-HM-410-721	TOWN SQUARE APARTMENTS	FORT DODGE	24	11	5	5	3/13/2025	4/12/2025	3/19/2025	6/24/2025	6/24/2025	firedoors not latching, emergency lights, CO detectors, GFI outlets	
07-HM-412-721	CEDAR MANOR APARTMENTS II	BOONE	24	11	5	5	9/22/2025	10/18/2025	9/29/2025	10/20/2025	10/20/2025	Ceiling repairs	
10-HM-406-721	CHRIST THE KING SENIOR HOUSING	DES MOINES	28	11	6	6	8/26/2025	9/25/2025	9/10/2025	11/25/2025	11/25/2025	Response due 12/9/2025. All deficiencies corrected.	2024 Inspection - Physical Deficiencies: concrete walkway erosion/cracking/shifting trip hazard; light pole wiring cover plate missing; exterior GFI no power; light pole damaged; exterior wasp nests; emergency lights not working; escutcheon ring missing from sprinkler; improperly stored garbage; carpet stains. | 2025 Inspection - Physical Deficiencies: exterior light globe damaged; electrical box cover plate missing; expired extinguisher tag; incomplete water damage repair basement wall; floor moisture damage; sprinkler escutcheon ring missing; smoke detector detached;
10-HM-422-721	FORT DES MOINES SR HOUSING	DES MOINES	60	11	12	12	8/21/2025	9/20/2025	9/15/2025			Response due 12/14/2025. Awaiting missing file response items; given deadline of 2/18/2026 to correct #306 recert file deficiencies (last item).	2025 Inspection - Physical Deficiencies: elevator operating permit expired; emergency light not working; fire door

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14-HT-401	CALL TERMINAL II	SIOUX CITY	70	11	12	12	9/30/2025	10/30/2025	10/14/2025	12/16/2025	12/16/2025	All deficiencies corrected. In Compliance.	
03-HM-434-731	OAK TERRACE	OTTUMWA	12	12	2	4	3/25/2025	4/24/2025	4/3/2025	9/30/2025	9/30/2025	No deficiencies. In Compliance.	
04-HM-240-731	HAMILTON KNOLLS	WEBSTER CITY	12	12	2	4	9/22/2025	10/22/2025	10/10/2025	1/22/2026	1/22/2026	All deficiencies corrected.	
06-HM-441-731	COMMUNITY BASED SERVICES SE HOUSING PROJ	WAVERLY	12	12	2	4	4/23/2025	5/23/2025	5/5/2025	8/5/2025	8/5/2025	No deficiencies. In Compliance.	2025 Insp: all smoke alarms have expired and have now been replaced
07-HM-397-721	SOLON COMMUNITY HOUSING CORP	SOLON	12	12	2	4	9/15/2025	10/15/2025	9/24/2025	12/30/2025	2/6/2026	No deficiencies. In Compliance.	Issued final owner report as out of compliance, as no responses were received. As a courtesy, I am waiting to
03-HM-451-731	RIDGEVIEW (BELLEVUE IHA)	BELLEVUE	16	12	3	4	4/8/2025	5/8/2025	4/16/2025	5/19/2025	5/19/2025	No deficiencies. In Compliance.	4-8-2025 Inspection - concrete issues and missing CO detector
09-HM-211-731	VERA FRENCH HOLIDAY COURT	BETTENDORF	13	13	3	4	3/4/2025	4/3/2025	3/10/2025	5/5/2025	5/5/2025	missing fan filter	
01-HM-219-21	DECORAH WOOLEN MILL	DECORAH	15	15	3	4	1/29/2025	2/28/2025	2/10/2025	8/13/2025	8/14/2025	Remains out of compliance for brick, window, and structural issues.	
08-HM-206-29	GRANT TERRACE	OSKALOOSA	15	15	3	4	6/12/2025	7/12/2025	6/26/2025	7/31/2025	7/31/2025	Inspection closed - all items are compliant.	
08-HM-207-29	LINCOLN TERRACE	OSKALOOSA	15	15	3	4	6/12/2025	7/12/2025	6/26/2025	7/23/2025	7/23/2025	All deficiencies corrected. In Compliance.	
06-HM-420-731	SANCTUARY APARTMENTS	SIOUX CITY	24	15	5	5	5/28/2025	6/27/2025	6/4/2025	7/23/2025	7/23/2025	No deficiencies. In Compliance.	2025 HOME inspection: no findings
09-HM-414-731	UNITY SQUARE TOWNHOMES	WATERLOO	40	15	8	8	9/10/2025	10/10/2025	9/29/2025	11/25/2025	11/25/2025	Response due 12/28/2025. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: Missing CO detectors
10-HM-414-721	LEGACY MANOR OF WATERLOO	WATERLOO	60	15	12	12	8/26/2025	9/25/2025	9/15/2025	12/12/2025	12/16/2025	Response due 12/14/2025. All deficiencies corrected.	2024 Inspection - Physical Deficiencies: Concrete shifting/cracking trip hazard; front entrance roof leaking; door damaged/not shutting properly; emergency light not working properly; kitchen burner missing; bed bugs. | 2025 Inspection - Physical Deficiencies: soffit exhaust vents missing covers; exterior
03-HM-435-721	KENNEDY POINT	DUBUQUE	16	16	3	4	4/8/2025	5/8/2025	4/17/2025	7/18/2025	9/3/2025	Roof has not been repaired or replaced, and neither has interior ceiling, as they're waiting for the roof to be repaired or replaced.	
08-HM-212-29	SPENCER SCHOOL APTS	SPENCER	16	16	3	4	6/11/2025	7/11/2025	6/18/2025	7/22/2025	7/22/2025	All deficiencies corrected. In Compliance.	
94-HM-202-731	PARKVIEW APTS	SIBLEY	16	16	3	4	10/8/2025	11/7/2025	10/20/2025	10/20/2025		No findings. Project in compliance.	LIHTC Period of Affordability is over 12-31-25. Will inactivate after annual
03-HMS-423-731	EVERGREEN MEADOWS APARTMENTS	PEOSTA	24	16	5	6	3/13/2025	4/11/2025	3/25/2025	4/9/2025	4/9/2025	All deficiencies corrected; corrected State Notice issued.	
05-HM-405-731	ASBURY MEADOWS APARTMENTS	ASBURY	32	16	6	8	9/8/2025	10/9/2025	9/22/2025	10/27/2025	10/29/2025	Response due 12/21/2025. All deficiencies corrected.	2024 Inspection - Physical Deficiencies: smoke detectors not connected to existing wiring system so when one alarm activates all alarms activate; toilet not working/missing flush handle; bathroom exhaust fan not working; kitchen cabinet door broken; refrigerator not working. | 2025 Inspection - Physical Deficiencies:
03-HM-425-731	WESTOWN APARTMENTS	MARSHALLTOWN	36	16	7	8	2/23/2026	3/25/2026	3/3/2026			heat pump, water leak, file items	
10-HM-411-731	SOUTH VIEW SENIOR APTS II	DES MOINES	40	16	8	8	2/8/2026	3/11/2026				All deficiencies corrected. In compliance.	
03-HM-424-731	THE MEADOWS	DES MOINES	48	16	10	12	6/10/2025	7/10/2025	6/26/2025	12/1/2025	12/1/2025	No deficiencies. In Compliance.	Extension for all physical issues -file issues still respond by 9-24-2025
04-HM-123-731	THE ROSE OF DES MOINES	DES MOINES	52	16	10	11	8/11/2025	9/10/2025	8/21/2025	11/18/2025	11/18/2025	All deficiencies corrected. In compliance.	
02-HM-260-731	THE HOUSING FELLOWSHIP	IOWA CITY	17	17	3	8	1/23/2025	2/22/2025	1/31/2025	5/5/2025		Project in compliance with no outstanding deficiencies for 2025 physical/file audit.	IFA approval given to use the Iowa City VAWA addendum 02/12/25
09-HM-416-29	MURRAY APARTMENTS	SIOUX CITY	17	17	3	4	7/8/2025	8/7/2025	8/4/2025	1/5/2026	2/18/2026	No deficiencies. In Compliance.	Sent 2nd email requesting response to the inspection report. | 3rd email sent for
98-HM-203-27	CENTURY PLAZA APTS	SIOUX CITY	17	17	3	4	7/8/2025	8/7/2025	7/21/2025	10/21/2025	10/21/2025	All deficiencies corrected. In compliance.	
06-HM-440-721	MEADOW HEIGHTS APARTMENTS	CLINTON	26	17	5	6	9/24/2025	10/24/2025	9/29/2025	10/14/2025	10/22/2025	No deficiencies. In Compliance.	2025 Insp. no issues with any HOME units.
04-HM-242-731	REMCARES TOWNHOMES	MOUNT VERNON	18	18	4	4	7/17/2025	8/18/2025	7/28/2025	8/5/2025	8/5/2025	All findings fixed. Project in compliance.	
05-HM-235-731	SALISBURY COURT APTS	COUNCIL BLUFFS	18	18	4	4	2/25/2025	3/27/2025	3/5/2025	9/8/2025	9/8/2025	All deficiencies corrected. In Compliance.	
05-HM-420-721	JACKSON POINT	FAIRFIELD	18	18	4	4	3/25/2025	4/24/2025	4/3/2025	7/18/2025	8/13/2025	Concrete in walkways has not yet been repaired or replaced. Waiting on acceptance of bid from owner.	
06-HM-411-731	JEFFERSON POINT I	NORTH LIBERTY	30	18	6	6	6/3/2025	7/3/2025	6/13/2025	7/29/2025	7/29/2025	No deficiencies. In Compliance.	
07-HM-418-731	JEFFERSON POINT II	NORTH LIBERTY	30	18	6	6	6/3/2025	7/3/2025	6/13/2025	7/29/2025	7/29/2025	No deficiencies. In Compliance.	
09-HM-417-731	CEDAR VIEW APARTMENTS	CEDAR RAPIDS	45	18	8	8	5/21/2025	6/20/2025	6/2/2025	9/15/2025	9/15/2025	No deficiencies. In Compliance.	
09-HM-455-731	BLUFFS APT OF FT MADISON	FORT MADISON	40	18	8	8	9/16/2025	10/16/2025	10/8/2025	11/4/2025	11/4/2025	All deficiencies corrected. In Compliance.	BIN #1 has unit numbers beginning with 4 because they are in building 4. BIN #2 has unit numbers beginning with 2 because they are in building 2. BIN #3 has unit numbers beginning with 1 because they are in building 1. BIN #4 has unit numbers beginning with 3 because they are in building 3. BIN #5 has unit
03-HM-231-731	PRAIRIE TOWNHOMES	OTTUMWA	19	19	4	4	5/20/2025	6/19/2025	6/3/2025	7/30/2025	7/30/2025	All deficiencies have been corrected. In Compliance.	
06-HM-442-721	HUMBOLDT WORKSHOP SE PROJECT	HUMBOLDT	19	19	4	5	3/18/2025	4/17/2025	4/7/2025	11/7/2025	11/10/2025	Response due 7/6/2025. 30-day extension granted to 8/5/2025 due to difficulty finding a vendor to replace deck; all other deficiencies should be responded to by 7/6/2025. Additional 30-day extension granted to 9/4/2025 to complete deck replacement. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: Emergency lights not working; laundry electrical outlets not GFI; exterior door trim rotting; roof utter downspout disconnected; bedroom closet door off track; deck unsafe/needs replaced; door jamb missing; missing CO detector; wall
04-HM-222-731	THE GABLES	CEDAR RAPIDS	20	20	4	4	7/17/2025	8/16/2025	7/29/2025	8/6/2025		All deficiencies corrected. In compliance.	
09-HM-253-731	SUGAR CREEK BEND	CEDAR RAPIDS	20	20	4	4	9/4/2025	10/4/2025	9/11/2025	10/21/2025	10/21/2025	All deficiencies corrected. In Compliance.	
10-HM-443-29	WOODLAND WEST APTS	WEST DES MOINES	48	20	8	8	8/14/2025	9/13/2025	8/29/2025	12/10/2025	12/10/2025	Response due 11/27/2025. All deficiencies corrected.	2025 Inspection - Physical Deficiencies: improperly stored items by dumpsters; natural gas smell; emergency lights and exit signs not working; dryer vent disconnected; exterior GFI outlet cover missing; dryer vent clogged; stained carpet; ceiling moisture damage; utility
09-HM-430-731	CEDAR POND TOWNHOMES	CEDAR RAPIDS	90	20	18	18	4/15/2025	5/15/2025	4/30/2025	7/23/2025	7/23/2025	All deficiencies corrected. In Compliance.	
02-HM-408-731	SPRING HILL APTS	SIOUX CITY	22	22	4	5	5/27/2025	6/26/2025	6/9/2025	9/15/2025	9/15/2025	2025 physical and file inspection.	
05-HM-419-731	FULTON PLACE	MUSCATINE	22	22	4	5	9/25/2025	10/25/2025	10/1/2025	10/15/2025	10/15/2025	2025 Physical and File inspection.	
09-HM-212-731	ANISTON VILLAGE	IOWA CITY	22	22	4	5	6/3/2025	7/3/2025	6/12/2025	9/29/2025	9/29/2025	All deficiencies corrected. In compliance.	IFA approval given to use the Iowa City VAWA addendum 02/12/25
99-HM-412-731	MEADOW WOOD OF CARROLL PHASE II	CARROLL	24	23	5	5	10/20/2025	11/19/2025	10/27/2025			No deficiencies. In Compliance.	

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04-HM-238-721	VAN FOSSEN SQUARE (ADEL ASSIST. LIVING)	ADEL	24	24	5	5	3/24/2025	4/23/2025	4/1/2025	7/28/2025	7/28/2025	All deficiencies corrected. In Compliance.	
07-HM-201-	CRESTON PLAZA APTS II	CRESTON	24	24	5	6	8/5/2025	9/4/2025	8/11/2025			No deficiencies. In Compliance.	
08-HM-208-721	LUNDBY TOWNHOMES	CEDAR RAPIDS	24	24	5	5	7/17/2025	8/16/2025	7/25/2025	8/5/2025	8/5/2025	All deficiencies corrected. In Compliance.	
98-HM-441-721	CEDAR CREST I, LP	CHARLES CITY	24	24	5	5	6/4/2025	7/4/2025	6/13/2025	9/16/2025	10/27/2025	Owner response received was not complete. Door hasn't been replaced, MGT said door is ordered and will be installed once received. Will hold off on issuing State Notice. Sent courtesy email on 10-23-25 about State Notice. No response. Door replaced 1-7-2026. Invoice and photo received.	Per Tim, this project still has a HOME loan, therefore must have a physical inspection performed every 5 years.	6-4-2025 Physical inspection deficiencies - corridor exit door not latching properly, missing smoke alarms, kitchen stove exhaust fan missing, bathroom exhaust fan not working, closet door handle loose,
98-HM-444-	EAGLE BLUFF PHASE I	FORT MADISON	24	24	5	5	9/16/2025	10/16/2025	9/22/2025	11/5/2025	11/5/2025	9-16-2025 physical and file inspection.	
98-HMS-447-721	The Bridges (fka Candle Ridge Apartments	WINTERSET	24	24	5	5	10/15/2025	11/14/2025	10/17/2025	1/20/2026	1/20/2026	Response due 1/15/2026.	
99-HM-405-	EAGLE BLUFF APTS PHASE II	FORT MADISON	24	24	5	5	9/16/2025	10/16/2025	9/22/2025	11/5/2025	11/5/2025	9-16-2025 physical and file inspection.	
05-HM-427-	PRIME LIVING APARTMENTS	SIOUX CITY	60	24	9	9	5/27/2025	6/26/2025	6/5/2025	8/27/2025	8/27/2025	No deficiencies. In Compliance.	
06-HM-447-	NEW VISIONS CENTER	COUNCIL BLUFFS	26	26	5	6	7/9/2025	8/8/2025	7/28/2025	10/27/2025	10/27/2025	2025 physical and file inspection.	
01-HM-424-731	SAVANNAH VILLAGE	NORTH LIBERTY	28	28	6	6	8/6/2025	9/5/2025	8/13/2025	11/13/2025	11/24/2025	8-6-2025 physical and file inspection. Gutters were not cleaned out as requested on the initial owner report. Management didn't ask for an extension until a day before the response was due/submitted. Will hold off on issuing State Notice in the hopes gutters are cleaned before that's due. Gutters professionally cleaned 11-21-2025. Issued updated owner report and Corrected State Notice of Non-	
01-HM-119-	VINE STREET LOFTS	DES MOINES	109	28	9	9	7/7/2025	8/6/2025	7/22/2025	10/16/2025	10/16/2025	No deficiencies. In Compliance.	
04-HM-428-21	HOTEL IOWA	KEOKUK	53	28	10	10	9/23/2025	10/23/2025	10/15/2025			Property back in compliance for the 2024 inspection.	The HOME rent increase documents were received 7/14/25. They were not complete. Notified property management of what was needed by the end of day 7/21/25 to be considered.
02-HM-422-	STOKES MANOR	WATERLOO	52	52	10	13	8/26/2025	9/25/2025	9/9/2025	9/24/2025	9/24/2025	No deficiencies. In Compliance.	
			3,583	1,411	676	768							

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Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

IFA provides a HOME Program Guide to Rental, Homebuyer, and TBRA recipients which provides guidance on civil rights and fair housing. IFA developed an Affirmative Fair Housing Marketing Guide to assist recipients and developers in completing their AFHM Plans. This guide describes the meaning of affirmative marketing and the goals of the plan. It also provides links to HUD regulations, publishing standards, and forms; instructions on completing plan worksheets; highlights some common mistakes; and provides guidance on how to evaluate your plan at least every five years. Each Affirmative Fair Housing Marketing Plan must address the following:

• Information about the recipient/owner/agent of HOME-assisted housing.
• Gather demographics to determine targeted marketing activity for populations who may need special outreach in the housing market area.
• Identify community contacts who can describe how they interact with and reach selected groups, dates of contact, and how they have agreed to assist with the plan.
• Identify and document methods of advertising used to reach targeted populations (i.e., newspaper, websites, brochures, etc.), list languages in which ads will be provided, alternative formats used (i.e., large print, braille, etc.), and identify methods used to reach majority populations.
• Identify how they will make available to the public fair housing posters, affirmative fair housing marketing plans. Location and content of project site signs, if applicable.
• Describe how they will evaluate current marketing activities effectiveness and how future marketing decisions and plan updates will be managed.
• Identify who will be responsible for training and assessment of staff to acquire knowledge on Fair Housing Act and Policies and implementation of the Affirmative Fair Housing Marketing Plan.
• To include additional information, if needed, to explain efforts made to market to those least likely to apply in the housing market area.
• HOME recipients are required to target persons with disabilities regardless of percentages found in the housing market area.

HOME recipients were asked to provide Affirmative Fair Housing Marketing Plans that were complete and demonstrated the opportunity for effective implementation to meet Affirmative Fair Housing Marketing goals. Recipients were encouraged to document extra effort taken to directly market to underserved populations so they could effectively evaluate their outreach efforts. Advertising included traditional and non-traditional methods. Staff encouraged recipients to seek alternate marketing formats in other languages, large print, or braille. Recipients were also asked to seek out local community contacts before using regional or statewide contacts to increase the likelihood of attracting targeted populations. Marketing was found to include but were not limited to:

• Churches
• Community Agencies
• Regional or State Agencies
• Advocacy Groups
• Publications directed to a targeted group(s)
• Special obligation to market to persons with disabilities (Section 504)

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Total Program Income (PI, HP & PA) Expended on Activities in Program Year 2025 per PR 09: $1,438,973
Total Program Income Expended on Completed Activities in 2025: $1,618,261.80 This program income includes ALL program income expended on activities that were completed during 2025 regardless of what year the program income was expended.
Homebuyer Subrecipients: $77,904 in program income draws expended to 3 projects representing 0 IDIS activities.
Rental with Tax Credits: $890,000 in program income draws expended to 3 projects representing 3 IDIS activities.
Rental without Tax Credits: $631,399.80 in program income draws expended to 1 project representing 0 IDIS activities.
TBRA: $18,958 in program income draws expended to 2 projects representing 2 IDIS activities.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

IFA administers the Low-Income Housing Tax Credit (LIHTC) program.
IFA provides subsidies to persons who have received a home and community-based waiver services under the Medicaid program and individuals who are eligible for the federal Money Follows the Person grant program if they are eligible for rental assistance under this program.

In fiscal year 2025, the State Housing Trust Fund (SHTF) provided more than $12 million to help ensure decent, safe, and affordable housing for low-income Iowans through two important programs. The Local Housing Trust Fund (LHTF) Program receives the vast majority of the annual SHTF allocation to provide grants for organizations certified by IFA as a LHTF. There are twenty-six certified LHTFs that serve all 99 Iowa counties and, in fiscal year 2025, provided a minimum 25% local match for every dollar received from the State. The grant funds are used for initiatives such as preserving aging housing stock, subsidizing local rental and down payment assistance programs, providing low-interest loans or grants to assist with home rehabilitation and accessibility improvements, financing construction of new single-family housing, and supporting housing for persons with disabilities and persons experiencing homelessness. The remaining SHTF funding goes to the Project-Based Housing Program, which aids in the development of affordable single-family and multifamily housing, including Habitat for Humanity home builds. The Project-Based Housing Program assists locally supported affordable housing projects that are not eligible to receive funding under LHTF's Housing Assistance Plan. In FY 2025, project-based housing program funding awards totaled $150,000 across three different Iowa Communities.

IFA provides administrative services to HUD to monitor performance of owners and management agents participating in project-based Housing Assistance Payments (HAP) Contracts under Section 8 of the United States Housing Act of 1937. IFA currently provides services to 191 Iowa rental properties, that

provide housing to 11,367 units (individuals/families) in 65 Iowa counties.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	100	106
Tenant-based rental assistance	50	85
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	40	154
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0

Table 14 – HOPWA Number of Households Served

Narrative

The HOPWA CAPER for the 2025 calendar year will be submitted to the Omaha Field Office by March 31, 2026 and will include one grantee workbook and five sponsor workbooks.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

Consistent with the Consolidated Plan and Annual Action Plan, IFA held an HTF funding round in August and September of 2025. Three applications were received and one was funded. The funded project is anticipated to create 6 housing units. The eighteen completed units in the table below reflect projects that were funded in a prior program year but were completed and closed in 2025.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	18	0	0	18	0	18
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	43	7	0	0	1
Total Labor Hours	15,913	138,504			17,007
Total Section 3 Worker Hours	4,272	55,925			9,175
Total Targeted Section 3 Worker Hours	34	21,188			0

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	4	1			1
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	1				1
Direct, on-the job training (including apprenticeships).	1				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	1				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	4				
Outreach efforts to identify and secure bids from Section 3 business concerns.	8				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	2				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services.	9	2			
Held one or more job fairs.	2				
Provided or connected residents with supportive services that can provide direct services or referrals.	2				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	5				
Assisted residents with finding child care.	1				
Assisted residents to apply for, or attend community college or a four year educational institution.	1				
Assisted residents to apply for, or attend vocational/technical training.	1				
Assisted residents to obtain financial literacy training and/or coaching.	1				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	1				

Other.	3	1			

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

CBDG held a Section 3 training session for Grant Administrators in October 2025. This training was part of the "Third Thursdays with CDBG" which highlights and provides trainings on compliance, programmatic, and policy topics. The training was recorded and is available on the IEDA website.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	IOWA
Organizational DUNS Number	808348981
UEI	GLJLA2WMK5P3
EIN/TIN Number	010606429
Indentify the Field Office	OMAHA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Ms
First Name	Nichole
Middle Name	
Last Name	Hansen
Suffix	
Title	Chief Community Vitality Programs Officer

ESG Contact Address

Street Address 1	1963 Bell Ave
Street Address 2	Suite 200
City	Des Moines

State	IA
ZIP Code	-
Phone Number	5153486215
Extension	
Fax Number	
Email Address	nichole.hansen@iowaeda.com

ESG Secondary Contact

Prefix	Mr
First Name	Brian
Last Name	Sullivan
Suffix	
Title	Chief Programs Officer for the Community Sustainability Division
Phone Number	5154520430
Extension	
Email Address	brian.sullivan@iowafinance.com

2. Reporting Period—All Recipients Complete

Program Year Start Date	01/01/2025
Program Year End Date	12/31/2025

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: HOME OPPORTUNITIES MADE EASY, INC. (a/k/a HOME, INC)
City: Des Moines
State: IA
Zip Code: 50314, 2527
DUNS Number: 091387852
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 102743

Subrecipient or Contractor Name: WAYPOINT SERVICES
City: Cedar Rapids
State: IA
Zip Code: 52401, 1601
DUNS Number: 788103757
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 350418

Subrecipient or Contractor Name: FAMILY CRISIS CENTERS OF NW IOWA
City: Sioux Center
State: IA
Zip Code: 51250, 0295
DUNS Number: 030365225
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 53165

Subrecipient or Contractor Name: IOWA LEGAL AID
City: Des Moines
State: IA
Zip Code: 50309, 3950
DUNS Number:
UEI: FF47EZYZ77Z9
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 102372

Subrecipient or Contractor Name: ASSAULT CARE CENTER
City: Ames
State: IA
Zip Code: 50014, 1429
DUNS Number: 181005620
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 45777

Subrecipient or Contractor Name: DOMESTIC VIOLENCE INTERVENTION PROGRAM
City: Iowa City
State: IA
Zip Code: 52244, 3170
DUNS Number: 614880438
UEI: W8FBBYLG7V77
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 134974

Subrecipient or Contractor Name: FAMILY RESOURCES, INC
City: Davenport
State: IA
Zip Code: 52803, 2012
DUNS Number: 078086246
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 124195

Subrecipient or Contractor Name: HAWTHORN HILL
City: Des Moines
State: IA
Zip Code: 50312, 4206
DUNS Number: 120640060
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 10936

Subrecipient or Contractor Name: SHELTER HOUSE
City: Iowa City
State: IA
Zip Code: 52240, 4401
DUNS Number: 827151770
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 229327

Subrecipient or Contractor Name: WILLIS DADY EMERGENCY SHELTER
City: Cedar Rapids
State: IA
Zip Code: 52403, 4020
DUNS Number: 806859187
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 82609

Subrecipient or Contractor Name: YWCA CLINTON
City: Clinton
State: IA
Zip Code: 52732, 5635
DUNS Number:
UEI: JLY6LWN467X8
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 53459

Subrecipient or Contractor Name: COMMUNITY ACTION AGENCY OF SIOUXLAND
City: Sioux City
State: IA
Zip Code: 51106, 1129
DUNS Number: 153551320
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 16278

Subrecipient or Contractor Name: COMMUNITY ACTION OF SOUTHEAST IOWA
City: Burlington
State: IA
Zip Code: 52601, 2002
DUNS Number: 094782687
UEI: MFS1MU9NBEM7
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 34568

Subrecipient or Contractor Name: HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC
City: Hiawatha
State: IA
Zip Code: 52233, 1102
DUNS Number: 039311399
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 79185

Subrecipient or Contractor Name: HEARTLAND FAMILY SERVICE
City: Council Bluffs
State: IA
Zip Code: 51501, 1170
DUNS Number: 020178331
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 42661

Subrecipient or Contractor Name: Crisis Intervention & Advocacy Center
City: Adel
State: IA
Zip Code: 50003, 0040
DUNS Number: 806377032
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 95972

Subrecipient or Contractor Name: Youth & Shelter Services
City: Ames
State: IA
Zip Code: 50010, 6226
DUNS Number: 056505589
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 83060

Subrecipient or Contractor Name: Catherine McAuley Center
City: Cedar Rapids
State: IA
Zip Code: 52403, 2423
DUNS Number: 789695913
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 16731

Subrecipient or Contractor Name: MICAH House Emergency Family Shelter 14
City: Council Bluffs
State: IA
Zip Code: 51501, 1168
DUNS Number: 874949423
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 90401

Subrecipient or Contractor Name: Upper Des Moines Opportunity, Inc. 14
City: Graettinger
State: IA
Zip Code: 51342, 0519
DUNS Number: 061317236
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 61958

Subrecipient or Contractor Name: City of Sioux City
City: Sioux City
State: IA
Zip Code: 51102, 0447
DUNS Number: 142763579
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 39662

Subrecipient or Contractor Name: The Salvation Army
City: Davenport
State: IA
Zip Code: 52803, 4511
DUNS Number: 113642370
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 101210

Subrecipient or Contractor Name: Shelter Housing Corp. d/b/a Emergency Residence Project
City: Ames
State: IA
Zip Code: 50010, 6720
DUNS Number:
UEI: XG6KA4LHKK93
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 51658

Subrecipient or Contractor Name: Muscatine Center For Social Action
City: Muscatine
State: IA
Zip Code: 52761, 3836
DUNS Number: 833902323
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 123817

Subrecipient or Contractor Name: Central Iowa Shelter & Services
City: Des Moines
State: IA
Zip Code: 50309, 3600
DUNS Number:
UEI: CNB6UBJY7NN8
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 21296

Subrecipient or Contractor Name: Community Solutions of Eastern Iowa
City: Dubuque
State: IA
Zip Code: 52002, 9673
DUNS Number:
UEI: TECXDEMTQKG4
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 85753

Subrecipient or Contractor Name: Humility Homes and Services, Inc.
City: Davenport
State: IA
Zip Code: 52802, 1220
DUNS Number:
UEI: W4G8UNL1MMV5
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 126737

Subrecipient or Contractor Name: New Visions Homeless Services
City: Council Bluffs
State: IA
Zip Code: 51501, 1133
DUNS Number:
UEI: V7J5H9T4V6B5
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 148814

Attachment

PR 28 PER and Financial Summary 2006 16-25 and COVID

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State of Iowa

Performance and Evaluation Report

For Grant Year 2006

As of 04/29/2026

Grant Number B06DC190001

Part I: Financial Status

A.	Sources of State CDBG Funds	
1)	State Allocation	$26,414,033.00
2)	Program Income	
3)	Program income receipted in IDIS	$153,997.37
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$153,997.37
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$26,568,030.37
B.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	$33,508,247.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$33,508,247.00
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$0.00
15)	Set aside for Technical Assistance	$270,251.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$270,251.00
18)	State funds set aside for State Administration match	$528,280.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$153,997.37
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$153,997.37

C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	$0.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$270,251.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$270,251.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$33,391,994.00
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$33,391,994.00

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D.	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	$162,954.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$162,954.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$26,414,033.00
46)	Program Income Received (line 5)	$153,997.37
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$26,568,030.37
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.61%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$2,061,697.00
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$2,061,697.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$26,414,033.00
55)	Program Income Received (line 5)	$153,997.37
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$26,568,030.37
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.76%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$2,061,697.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$26,414,033.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.81%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2006 – 2007

64) Final PER for compliance with the overall benefit test: [No]

Grant Year	2006	2007	Total
65) Benefit LMI persons and households (1)	28,897,231.(	21,763,514.	50,660,745.
66) Benefit LMI, 108 activities	0.0(	0.0(	0.0(
67) Benefit LMI, other adjustments	0.0(	0.0(	0.0(
68) Total, Benefit LMI (sum of lines 65-67)	28,897,231.(	21,763,514.	50,660,745.
69) Prevent/Eliminate Slum/Blight	2,116,034.(	2,414,499.(	4,530,533.(
70) Prevent Slum/Blight, 108 activities	0.0(	0.0(	0.0(
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	2,116,034.(	2,414,499.(	4,530,533.(
72) Meet Urgent Community Development Needs	337,300.(	444,034.(	781,334.(
73) Meet Urgent Needs, 108 activities	0.0(	0.0(	0.0(
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	337,300.(	444,034.(	781,334.(
75) Acquisition, New Construction, Rehab/Special Areas noncountable	0.0(	0.0(	0.0(
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	31,350,565.(	24,622,047.	55,972,612.
77) Low and moderate income benefit (line 68 / line 76)	0.92	0.8{	0.9:
78) Other Disbursements	1.0(	1.0(	2.0(
79) State Administration	0.0(	631,922.(	631,922.(
80) Technical Assistance	270,251.(	265,961.(	536,212.(
81) Local Administration	2,041,429.(	1,110,351.(	3,151,780.(
82) Section 108 repayments	0.0(	0.0(	0.0(

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$21,688,760.00
2)	Program Income	
3)	Program income receipted in IDIS	$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$0.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$21,688,760.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$21,688,760.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$21,688,760.00
12)	Set aside for State Administration	$533,775.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$533,775.00
15)	Set aside for Technical Assistance	$211,886.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$211,886.00
18)	State funds set aside for State Administration match	$433,775.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$0.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$0.00
C.	**Expenditures of State CDBG Resources**	
29)	Drawn for State Administration	$533,775.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$533,775.00
32)	Drawn for Technical Assistance	$211,886.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$211,886.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$20,943,099.00
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$20,943,099.00

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$150,000.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$150,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$21,688,760.00
46)	Program Income Received (line 5)	$0.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$21,688,760.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.69%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$1,824,052.00
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$1,824,052.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$21,688,760.00
55)	Program Income Received (line 5)	$0.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$21,688,760.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.41%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$1,824,052.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$21,688,760.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.41%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2014 – 2016

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2014	2015	2016	**Total**
65)	Benefit LMI persons and households (1)	19,519,849.36	17,413,599.00	17,240,561.00	**54,174,009.36**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	19,519,849.36	17,413,599.00	17,240,561.00	**54,174,009.36**
69)	Prevent/Eliminate Slum/Blight	334,770.00	1,970,571.00	2,297,977.00	**4,603,318.00**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	334,770.00	1,970,571.00	2,297,977.00	**4,603,318.00**
72)	Meet Urgent Community Development Needs	0.00	180,658.00	114,284.00	**294,942.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	180,658.00	114,284.00	**294,942.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	19,854,619.36	19,564,828.00	19,652,822.00	**59,072,269.36**
77)	Low and moderate income benefit (line 68 / line 76)	0.98	0.89	0.88	**0.92**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	532,266.00	527,925.00	533,775.00	**1,593,966.00**
80)	Technical Assistance	216,133.00	213,962.00	211,886.00	**641,981.00**
81)	Local Administration	1,286,119.00	1,115,337.00	1,290,277.00	**3,691,733.00**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$21,527,996.00
2)	Program Income	
3)	Program income receipted in IDIS	$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$0.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$21,527,996.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$21,527,996.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$21,527,996.00
12)	Set aside for State Administration	$530,560.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$530,560.00
15)	Set aside for Technical Assistance	$215,279.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$215,279.00
18)	State funds set aside for State Administration match	$430,560.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$0.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	$530,560.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$530,560.00
32)	Drawn for Technical Assistance	$215,279.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$215,279.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$20,782,157.00
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$20,782,157.00

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$0.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$21,527,996.00
46)	Program Income Received (line 5)	$0.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$21,527,996.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$1,917,266.00
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$1,917,266.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$21,527,996.00
55)	Program Income Received (line 5)	$0.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$21,527,996.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.91%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$1,917,266.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$21,527,996.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.91%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 – 2019

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2017	2018	2019	**Total**
65)	Benefit LMI persons and households (1)	16,294,531.00	21,415,861.00	19,111,149.20	**56,821,541.20**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	16,294,531.00	21,415,861.00	19,111,149.20	**56,821,541.20**
69)	Prevent/Eliminate Slum/Blight	3,045,639.00	150,000.00	1,128,431.06	**4,324,070.06**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	3,045,639.00	150,000.00	1,128,431.06	**4,324,070.06**
72)	Meet Urgent Community Development Needs	55,281.00	0.00	30,719.00	**86,000.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	55,281.00	0.00	30,719.00	**86,000.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	19,395,451.00	21,565,861.00	20,270,299.26	**61,231,611.26**
77)	Low and moderate income benefit (line 68 / line 76)	0.84	0.99	0.94	**0.93**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	530,560.00	550,000.00	579,343.96	**1,659,903.96**
80)	Technical Assistance	215,279.00	236,760.00	239,671.98	**691,710.98**
81)	Local Administration	1,386,706.00	1,400,956.00	1,289,142.80	**4,076,804.80**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$23,792,313.00
2)	Program Income	
3)	Program income receipted in IDIS	$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$0.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$23,792,313.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$23,792,313.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$23,792,313.00
12)	Set aside for State Administration	$550,000.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$550,000.00
15)	Set aside for Technical Assistance	$236,760.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$236,760.00
18)	State funds set aside for State Administration match	$475,846.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$0.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	$550,000.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$550,000.00
32)	Drawn for Technical Assistance	$236,760.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$236,760.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$23,005,553.00
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$23,005,553.00

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$38,736.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$38,736.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$23,792,313.00
46)	Program Income Received (line 5)	$0.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$23,792,313.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.16%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$1,950,956.00
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$1,950,956.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$23,792,313.00
55)	Program Income Received (line 5)	$0.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$23,792,313.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.20%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$1,950,956.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$23,792,313.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.20%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 – 2019

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2017	2018	2019	**Total**
65)	Benefit LMI persons and households (1)	16,294,531.00	21,415,861.00	19,111,149.20	**56,821,541.20**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	16,294,531.00	21,415,861.00	19,111,149.20	**56,821,541.20**
69)	Prevent/Eliminate Slum/Blight	3,045,639.00	150,000.00	1,128,431.06	**4,324,070.06**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	3,045,639.00	150,000.00	1,128,431.06	**4,324,070.06**
72)	Meet Urgent Community Development Needs	55,281.00	0.00	30,719.00	**86,000.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	55,281.00	0.00	30,719.00	**86,000.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	19,395,451.00	21,565,861.00	20,270,299.26	**61,231,611.26**
77)	Low and moderate income benefit (line 68 / line 76)	0.84	0.99	0.94	**0.93**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	530,560.00	550,000.00	579,343.96	**1,659,903.96**
80)	Technical Assistance	215,279.00	236,760.00	239,671.98	**691,710.98**
81)	Local Administration	1,386,706.00	1,400,956.00	1,289,142.80	**4,076,804.80**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$23,967,198.00
2)	Program Income	
3)	Program income receipted in IDIS	$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$0.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$23,967,198.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$23,967,198.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$23,967,198.00
12)	Set aside for State Administration	$579,343.96
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$579,343.96
15)	Set aside for Technical Assistance	$239,671.98
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$239,671.98
18)	State funds set aside for State Administration match	$479,344.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$0.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$0.00
C.	**Expenditures of State CDBG Resources**	
29)	Drawn for State Administration	$579,343.96
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$579,343.96
32)	Drawn for Technical Assistance	$239,671.98
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$239,671.98
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$23,148,182.06
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$23,148,182.06

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$1,753,006.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$1,753,006.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$23,967,198.00
46)	Program Income Received (line 5)	$0.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$23,967,198.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	7.31%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$1,868,486.76
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$1,868,486.76
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$23,967,198.00
55)	Program Income Received (line 5)	$0.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$23,967,198.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.80%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$1,868,486.76
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$23,967,198.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.80%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 – 2019

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2017	2018	2019	**Total**
65)	Benefit LMI persons and households (1)	16,294,531.00	21,415,861.00	19,111,149.20	**56,821,541.20**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	16,294,531.00	21,415,861.00	19,111,149.20	**56,821,541.20**
69)	Prevent/Eliminate Slum/Blight	3,045,639.00	150,000.00	1,128,431.06	**4,324,070.06**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	3,045,639.00	150,000.00	1,128,431.06	**4,324,070.06**
72)	Meet Urgent Community Development Needs	55,281.00	0.00	30,719.00	**86,000.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	55,281.00	0.00	30,719.00	**86,000.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	19,395,451.00	21,565,861.00	20,270,299.26	**61,231,611.26**
77)	Low and moderate income benefit (line 68 / line 76)	0.84	0.99	0.94	**0.93**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	530,560.00	550,000.00	579,343.96	**1,659,903.96**
80)	Technical Assistance	215,279.00	236,760.00	239,671.98	**691,710.98**
81)	Local Administration	1,386,706.00	1,400,956.00	1,289,142.80	**4,076,804.80**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$24,882,747.00
2)	Program Income	
3)	Program income receipted in IDIS	$185,436.70
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$185,436.70
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$25,068,183.70

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$24,882,747.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$24,882,747.00
12)	Set aside for State Administration	$460,000.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$460,000.00
15)	Set aside for Technical Assistance	$211,806.90
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$211,806.90
18)	State funds set aside for State Administration match	$497,565.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$185,436.70
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$185,436.70
C.	**Expenditures of State CDBG Resources**	
29)	Drawn for State Administration	$460,000.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$460,000.00
32)	Drawn for Technical Assistance	$211,806.90
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$211,806.90
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$24,396,376.10
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$24,396,376.10

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$575,080.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$575,080.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$24,882,747.00
46)	Program Income Received (line 5)	$185,436.70
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$25,068,183.70
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.29%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$1,355,317.86
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$1,355,317.86
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$24,882,747.00
55)	Program Income Received (line 5)	$185,436.70
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$25,068,183.70
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.41%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$1,355,317.86
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$24,882,747.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.45%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 – 2022

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2020	2021	2022	**Total**
65)	Benefit LMI persons and households (1)	19,347,430.24	19,513,021.15	9,754,259.96	**48,614,711.35**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	19,347,430.24	19,513,021.15	9,754,259.96	**48,614,711.35**
69)	Prevent/Eliminate Slum/Blight	2,807,997.00	2,053,315.77	2,364,867.19	**7,226,179.96**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	2,807,997.00	2,053,315.77	2,364,867.19	**7,226,179.96**
72)	Meet Urgent Community Development Needs	776,487.00	0.00	0.00	**776,487.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	776,487.00	0.00	0.00	**776,487.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	27,867.59	122,500.00	0.00	**150,367.59**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	22,959,781.83	21,688,836.92	12,119,127.15	**56,767,745.90**
77)	Low and moderate income benefit (line 68 / line 76)	0.84	0.90	0.80	**0.86**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	460,000.00	506,618.00	502,520.29	**1,469,138.29**
80)	Technical Assistance	211,806.90	241,998.00	227,479.00	**681,283.90**
81)	Local Administration	895,317.86	1,497,679.14	1,099,748.40	**3,492,745.40**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$25,330,219.00
2)	Program Income	
3)	Program income receipted in IDIS	$68,535.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$68,535.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$25,398,754.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$24,494,544.76
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$24,494,544.76
12)	Set aside for State Administration	$506,618.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$506,618.00
15)	Set aside for Technical Assistance	$241,998.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$241,998.00
18)	State funds set aside for State Administration match	$506,604.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$68,535.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$68,535.00
C.	**Expenditures of State CDBG Resources**	
29)	Drawn for State Administration	$506,618.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$506,618.00
32)	Drawn for Technical Assistance	$241,998.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$241,998.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$23,064,016.06
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$23,064,016.06

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$0.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$25,330,219.00
46)	Program Income Received (line 5)	$68,535.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$25,398,754.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$2,004,297.14
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$2,004,297.14
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$25,330,219.00
55)	Program Income Received (line 5)	$68,535.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$25,398,754.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.89%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$2,001,964.14
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$25,330,219.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.90%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 – 2022

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2020	2021	2022	**Total**
65)	Benefit LMI persons and households (1)	19,347,430.24	19,513,021.15	9,754,259.96	**48,614,711.35**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	19,347,430.24	19,513,021.15	9,754,259.96	**48,614,711.35**
69)	Prevent/Eliminate Slum/Blight	2,807,997.00	2,053,315.77	2,364,867.19	**7,226,179.96**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	2,807,997.00	2,053,315.77	2,364,867.19	**7,226,179.96**
72)	Meet Urgent Community Development Needs	776,487.00	0.00	0.00	**776,487.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	776,487.00	0.00	0.00	**776,487.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	27,867.59	122,500.00	0.00	**150,367.59**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	22,959,781.83	21,688,836.92	12,119,127.15	**56,767,745.90**
77)	Low and moderate income benefit (line 68 / line 76)	0.84	0.90	0.80	**0.86**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	460,000.00	506,618.00	502,520.29	**1,469,138.29**
80)	Technical Assistance	211,806.90	241,998.00	227,479.00	**681,283.90**
81)	Local Administration	895,317.86	1,497,679.14	1,099,748.40	**3,492,745.40**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$24,687,624.00
2)	Program Income	
3)	Program income receipted in IDIS	$14,744.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$14,744.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$24,702,368.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$21,114,769.85
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$21,114,769.85
12)	Set aside for State Administration	$592,503.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$592,503.00
15)	Set aside for Technical Assistance	$227,479.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$227,479.00
18)	State funds set aside for State Administration match	$502,520.29

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$14,744.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$14,744.00
C.	**Expenditures of State CDBG Resources**	
29)	Drawn for State Administration	$502,520.29
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$502,520.29
32)	Drawn for Technical Assistance	$227,479.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$227,479.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$13,218,875.55
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$13,218,875.55

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$21,739.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$21,739.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$24,687,624.00
46)	Program Income Received (line 5)	$14,744.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$24,702,368.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.09%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$1,602,268.69
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$1,602,268.69
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$24,687,624.00
55)	Program Income Received (line 5)	$14,744.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$24,702,368.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.49%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$1,602,268.69
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$24,687,624.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.49%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 – 2022

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2020	2021	2022	**Total**
65)	Benefit LMI persons and households (1)	19,347,430.24	19,513,021.15	9,754,259.96	**48,614,711.35**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	19,347,430.24	19,513,021.15	9,754,259.96	**48,614,711.35**
69)	Prevent/Eliminate Slum/Blight	2,807,997.00	2,053,315.77	2,364,867.19	**7,226,179.96**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	2,807,997.00	2,053,315.77	2,364,867.19	**7,226,179.96**
72)	Meet Urgent Community Development Needs	776,487.00	0.00	0.00	**776,487.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	776,487.00	0.00	0.00	**776,487.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	27,867.59	122,500.00	0.00	**150,367.59**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	22,959,781.83	21,688,836.92	12,119,127.15	**56,767,745.90**
77)	Low and moderate income benefit (line 68 / line 76)	0.84	0.90	0.80	**0.86**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	460,000.00	506,618.00	502,520.29	**1,469,138.29**
80)	Technical Assistance	211,806.90	241,998.00	227,479.00	**681,283.90**
81)	Local Administration	895,317.86	1,497,679.14	1,099,748.40	**3,492,745.40**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$24,645,105.00
2)	Program Income	
3)	Program income receipted in IDIS	$275,465.58
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$275,465.58
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$24,920,570.58

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$23,384,168.67
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$23,384,168.67
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$0.00
15)	Set aside for Technical Assistance	$217,581.50
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$217,581.50
18)	State funds set aside for State Administration match	$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$275,465.58
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$275,465.58

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	$0.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$217,581.50
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$217,581.50
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$8,174,480.39
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$8,174,480.39

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$5,017.67
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$5,017.67
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$24,645,105.00
46)	Program Income Received (line 5)	$275,465.58
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$24,920,570.58
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.02%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$598,673.00
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$598,673.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$24,645,105.00
55)	Program Income Received (line 5)	$275,465.58
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$24,920,570.58
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.40%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$592,804.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$24,645,105.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.41%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2023 – 2025

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2023	2024	2025	**Total**
65)	Benefit LMI persons and households (1)	6,563,117.74	1,282,341.40	72,753.61	**7,918,212.75**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	6,563,117.74	1,282,341.40	72,753.61	**7,918,212.75**
69)	Prevent/Eliminate Slum/Blight	755,198.65	354,223.81	0.00	**1,109,422.46**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	755,198.65	354,223.81	0.00	**1,109,422.46**
72)	Meet Urgent Community Development Needs	31,654.00	0.00	0.00	**31,654.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	31,654.00	0.00	0.00	**31,654.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	7,349,970.39	1,636,565.21	72,753.61	**9,059,289.21**
77)	Low and moderate income benefit (line 68 / line 76)	0.89	0.78	1.00	**0.87**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	0.00	0.00	0.00	**0.00**
80)	Technical Assistance	217,581.50	855.60	0.00	**218,437.10**
81)	Local Administration	598,673.00	116,807.00	0.00	**715,480.00**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$24,168,777.00
2)	Program Income	
3)	Program income receipted in IDIS	$1,204,936.21
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$1,204,936.21
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$25,373,713.21

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$22,105,243.30
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$22,105,243.30
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$0.00
15)	Set aside for Technical Assistance	$47,817.30
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$47,817.30
18)	State funds set aside for State Administration match	$418,509.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$1,204,936.21
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$1,204,936.21

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	$0.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$855.60
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$855.60
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$1,764,252.21
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$1,764,252.21

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$0.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$24,168,777.00
46)	Program Income Received (line 5)	$1,204,936.21
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$25,373,713.21
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$127,687.00
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$127,687.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$24,168,777.00
55)	Program Income Received (line 5)	$1,204,936.21
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$25,373,713.21
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.50%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$127,687.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$24,168,777.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.53%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2023 – 2025

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2023	2024	2025	**Total**
65)	Benefit LMI persons and households (1)	6,563,117.74	1,282,341.40	72,753.61	**7,918,212.75**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	6,563,117.74	1,282,341.40	72,753.61	**7,918,212.75**
69)	Prevent/Eliminate Slum/Blight	755,198.65	354,223.81	0.00	**1,109,422.46**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	755,198.65	354,223.81	0.00	**1,109,422.46**
72)	Meet Urgent Community Development Needs	31,654.00	0.00	0.00	**31,654.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	31,654.00	0.00	0.00	**31,654.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	7,349,970.39	1,636,565.21	72,753.61	**9,059,289.21**
77)	Low and moderate income benefit (line 68 / line 76)	0.89	0.78	1.00	**0.87**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	0.00	0.00	0.00	**0.00**
80)	Technical Assistance	217,581.50	855.60	0.00	**218,437.10**
81)	Local Administration	604,673.00	127,687.00	0.00	**732,360.00**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$24,208,645.00
2)	Program Income	
3)	Program income receipted in IDIS	$59,753.61
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$59,753.61
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$24,268,398.61

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$1,397,500.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$1,397,500.00
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$0.00
15)	Set aside for Technical Assistance	$37,500.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$37,500.00
18)	State funds set aside for State Administration match	$519,123.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$59,753.61
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$59,753.61

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	$0.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$72,753.61
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$72,753.61

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$0.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$24,208,645.00
46)	Program Income Received (line 5)	$59,753.61
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$24,268,398.61
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$0.00
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$24,208,645.00
55)	Program Income Received (line 5)	$59,753.61
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$24,268,398.61
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2023 – 2025

64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2023	2024	2025	**Total**
65)	Benefit LMI persons and households (1)	6,563,117.74	1,282,341.40	72,753.61	**7,918,212.75**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	6,563,117.74	1,282,341.40	72,753.61	**7,918,212.75**
69)	Prevent/Eliminate Slum/Blight	755,198.65	354,223.81	0.00	**1,109,422.46**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	755,198.65	354,223.81	0.00	**1,109,422.46**
72)	Meet Urgent Community Development Needs	31,654.00	0.00	0.00	**31,654.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	31,654.00	0.00	0.00	**31,654.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	7,349,970.39	1,636,565.21	72,753.61	**9,059,289.21**
77)	Low and moderate income benefit (line 68 / line 76)	0.89	0.78	1.00	**0.87**
78)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	0.00	0.00	0.00	**0.00**
80)	Technical Assistance	217,581.50	855.60	0.00	**218,437.10**
81)	Local Administration	604,673.00	127,687.00	0.00	**732,360.00**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

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A. Sources of State CDBG Funds

1)	State Allocation	$31,367,906.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	

B. State CDBG Resources by Use

4)	Obligated to recipients	$31,107,466.10
5)	Set aside for State Administration	$1,568,395.00
6)	Set aside for Technical Assistance	$54,446.00

C. Expenditures of State CDBG Resources

7)	Drawn for State Administration	$902,425.21
8)	Drawn for Technical Assistance	$54,446.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	$28,493,558.02
11)	*Disbursed for Coronavirus-related Activities*	$29,431,343.23
12)	*Disbursed for Activities Not related to Coronavirus*	$19,086.00

D. Compliance with Public Service (PS) Cap

13)	Disbursed in IDIS for ALL PS	$7,692,995.59
14)	*Disbursed for Coronavirus-related Public Services*	$7,692,995.59
15)	*Disbursed for Public Services Not related to Coronavirus*	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	24.53%
17)	*Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)*	24.53%
18)	*Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)*	0.00%

E. Compliance with Planning and Administration (P/A) Cap

19)	Disbursed in IDIS for P/A from Grant	$2,648,548.68
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	8.44%

F. Overall Low and Moderate Income Benefit

21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	$20,828,395.23
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	$4,526.67
23)	Drawn to Prevent/Eliminate Slum/Blight	$5,116,720.00
24)	Drawn to Address Urgent Needs	$797,792.65

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	$26,747,434.55
26) Percent Low and moderate income benefit, to date (line 21 / line 25)	77.87%

Updated ESG Sage 2025

Sage HMIS REPORTING REPOSITORY

Submission Overview: ESG: CAPER

Report: **CAPER** Period: **1/1/2025 - 12/31/2025** Your user level here: **Data Entry and Account Admin**

Step 1: Dates

1/1/2025 to 12/31/2025

Step 2: Contact Information

Grant Contact

The Contact Person should be the person that the HUD Field Office or HUD Headquarters should contact regarding your APR submission should there be any questions or issues. The contact person should be familiar with both the project and the APR submission. This is also the person who will receive the email from Sage acknowledging the submission of the APR to the HUD Field Office and of the action taken by the Field Office approval, request to resubmit, comments, etc.

First Name	**Rebecca**
Middle Name	
Last Name	**Stout**
Suffix	
Title	**Homelessness Programs Manager**
Street Address 1	**963 Bell Avenue, Suite 200**
Street Address 2	
City	**Des Moines**
State	**Iowa**
ZIP Code	**50315**
E-mail Address	**Rebecca.Stout@iowafinance.com**
Phone Number	**(515)452-0424**
Extension	
Fax Number	

Additional Contact(s)

Additional contact(s) will receive automatic email notifications from Sage regarding report status changes.

Step 4: Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are not listed on the Project, Links and Uploads form? This includes projects in the HMIS and from VSP	No

Step 5: Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

For ESG competitions, applicants are generally evaluated according to the following performance standards: 1) Number of participants served; 2) Severity of needs of participants served (percentage of past participants served that were coming directly from the streets or places not meant for human habitation); 3) Rapid Rehousing: Past average length of time from enrollment to permanently housing a participant; 4) Rapid Rehousing: Percentage of past participants that exited to a permanent destination; 5) Shelter: Average length of stay, compared to exits to permanent housing; 6) Street Outreach: Percentage of past participants that exited to the streets or unknown; and 7) Homelessness Prevention: Past percentage of participants that exited and remained permanently housed. Agencies are also evaluated on data timeliness and data completeness to promote the quality and accuracy of data used to assess performance.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

The performance standards described above are subgrantee performance standards, utilized in evaluating projects and making grant awards. We understand that in the system HUD has designed for responding to homelessness, the responsibility for meeting overall system performance standards has been largely assigned to Continuums of Care, and the state works closely with the CoCs in Iowa to assist their efforts. Regarding the state's goals and outcomes for ESG specifically, AP-20 of the Annual Action Plan addresses these measurable goals and CR-05 of the CAPER reports on the associated outcomes.

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

The performance standards described above are subgrantee performance standards, utilized in evaluating projects and making grant awards. We understand that in the system HUD has designed for responding to homelessness, the responsibility for meeting overall system performance standards has been largely assigned to Continuums of Care, and the state works closely with the CoCs in Iowa to assist their efforts. Regarding the state's goals and outcomes for ESG specifically, AP-20 of the Annual Action Plan addresses these measurable goals and CR-05 of the CAPER reports on the associated outcomes.

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

N/A

Step 6: Financial Information

ESG Information from IDIS

As of 4/24/2026

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditu
2025	E25DC190001	$3,021,681.00	$1,284,252.00	$164,366.03	$2,857,314.97	9/19/2025	9/19/2027
2024	E24DC190001	$2,983,944.00	$2,968,582.63	$2,968,582.63	$15,361.37	11/13/2024	11/13/202
2023	E23DC190001	$2,974,040.00	$2,974,040.00	$2,974,040.00	$0	7/7/2023	7/7/2025
2022	E22DC190001	$2,951,450.00	$2,951,450.00	$2,951,450.00	$0	9/19/2022	9/19/2024
2021	E21DC190001	$2,793,509.00	$2,793,509.00	$2,793,509.00	$0	7/30/2021	7/30/2023
2020	E20DC190001	$2,776,735.00	$2,776,735.00	$2,776,735.00	$0	5/18/2020	5/18/2022
2019	E19DC190001	$2,655,662.00	$2,655,662.00	$2,655,662.00	$0	7/31/2019	7/31/2021
2018	E18DC190001	$2,677,053.00	$2,677,053.00	$2,677,053.00	$0	8/7/2018	8/7/2020
2017	E17DC190001	$2,757,608.00	$2,757,608.00	$2,757,608.00	$0	10/19/2017	10/19/201
2016	E16DC190001	$2,523,830.00	$2,523,830.00	$2,523,830.00	$0	7/14/2016	7/14/201
2015	E15DC190001	$2,536,285.00	$2,536,285.00	$2,536,285.00	$0	7/17/2015	7/17/201
Total		$35,167,142.00	$33,414,351.63	$32,294,465.66	$2,872,676.34		

Expenditures	2025 Yes	2024 Yes	2023 Yes	2022 No	2021 No	2020 No	201
	FY2025 Annual ESG Funds for	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for				
Homelessness Prevention	Non-COVID	Non-COVID	Non-COVID				
Rental Assistance	336,288.00	434,182.00	371,358.00				
Relocation and Stabilization Services - Financial Assistance	27,676.00	37,454.00	23,969.00				
Relocation and Stabilization Services - Services	133,416.00	177,046.00	179,435.00				
Hazard Pay *(unique activity)*							
Landlord Incentives *(unique activity)*							
Volunteer Incentives *(unique activity)*							
Training *(unique activity)*							
Homeless Prevention Expenses	497,380.00	648,682.00	574,762.00				
	FY2025 Annual ESG Funds for	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for				
Rapid Re-Housing	Non-COVID	Non-COVID	Non-COVID				
Rental Assistance	641,459.00	550,629.00	611,294.00				
Relocation and Stabilization Services - Financial Assistance	159,184.00	125,925.00	168,546.00				
Relocation and Stabilization Services - Services	842,203.00	920,867.00	717,200.00				
Hazard Pay *(unique activity)*							
Landlord Incentives *(unique activity)*							

Volunteer Incentives *(unique activity)*			
Training *(unique activity)*			
RRH Expenses	1,642,846.00	1,597,421.00	1,497,040.00
	FY2025 Annual ESG Funds for	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for
Emergency Shelter	Non-COVID	Non-COVID	Non-COVID
Essential Services	34,547.00	35,329.00	130,891.00
Operations	144,854.00	78,129.00	209,300.00
Renovation			
Major Rehab			
Conversion			
Hazard Pay *(unique activity)*			
Volunteer Incentives *(unique activity)*			
Training *(unique activity)*			
Emergency Shelter Expenses	179,401.00	113,458.00	340,191.00
	FY2025 Annual ESG Funds for	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for
Temporary Emergency Shelter	Non-COVID	Non-COVID	Non-COVID
Essential Services			
Operations			
Leasing existing real property or temporary structures			
Acquisition			
Renovation			
Hazard Pay *(unique activity)*			
Volunteer Incentives *(unique activity)*			
Training *(unique activity)*			
Other Shelter Costs			
Temporary Emergency Shelter Expenses			
	FY2025 Annual ESG Funds for	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for
Street Outreach	Non-COVID	Non-COVID	Non-COVID
Essential Services	389,599.00	411,511.00	296,293.00
Hazard Pay *(unique activity)*			
Volunteer Incentives *(unique activity)*			
Training *(unique activity)*			
Handwashing Stations/Portable Bathrooms *(unique activity)*			
Street Outreach Expenses	389,599.00	411,511.00	296,293.00
	FY2025 Annual ESG Funds for	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for

Other ESG Expenditures	Non-COVID	Non-COVID	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects *(unique activity)*			
Coordinated Entry COVID Enhancements *(unique activity)*			
Training *(unique activity)*			
Vaccine Incentives *(unique activity)*			
HMIS	137,928.00	146,105.00	127,208.00
Administration	139,974.65	141,925.00	86,291.00
Other Expenses	277,902.65	288,030.00	213,499.00
	FY2025 Annual ESG Funds for	FY2024 Annual ESG Funds for	FY2023 Annual ESG Funds for
	Non-COVID	Non-COVID	Non-COVID
Total Expenditures	2,987,128.65	3,059,102.00	2,921,785.00
Match	2,987,128.65	3,059,102.00	2,951,491.00
Total ESG expenditures plus match	5,974,257.30	6,118,204.00	5,873,276.00

Total expenditures plus match for all years

Step 7: Sources of Match

	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	$2,987,128.65	$3,059,102.00	$2,921,785.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total ESG used for COVID brought forward	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total ESG used for regular expenses which requires a match	$2,987,128.65	$3,059,102.00	$2,921,785.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Match numbers from financial form	$2,987,128.65	$3,059,102.00	$2,951,491.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Match Percentage	100.00%	100.00%	101.01%	0%	0%	0%	0%	0%	0%	0%	0%

Match Source	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds	172,505.00	146,658.56	172,422.97								
Other Federal Funds	627,854.00	460,433.00	458,438.00								
State Government	797,484.65	878,650.13	733,997.97								
Local Government	443,023.00	548,203.00	216,585.86								
Private Funds	443,102.00	449,715.00	991,922.00								
Other	118,272.00	385,875.00	238,092.00								
Fees											
Program Income	1,603.00	2,835.00									
Total Cash Match	2,603,843.65	2,872,369.69	2,811,458.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Cash Match	383,285.00	186,732.52	140,032.70								
Total Match	2,987,128.65	3,059,102.21	2,951,491.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the ESG CAPER Guidebook.

Did the recipient earn program income from any ESG project during the program year?

Newspaper Notice 3-11-26

Des Moines Register

Public Notices

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Consolidated Plan for Housing and
Community Development
2024 Annual Performance Report
The Iowa Economic Development Authority and the Iowa Finance Authority announce the availability of a draft of the 2025 Consolidated Annual Performance Evaluation Report for Housing and Community Development. The report details the housing and community development activities for the 2025 program year with funds provided to the state of Iowa by the U.S. Department of Housing and Urban Development (HUD). The programs covered include: Community Development Block Grant (CDBG), HOME Investment Partnership Act, Federal Housing Trust Fund (HTF), Emergency Solutions Grants (ESG), and the Housing Opportunities of Persons with AIDS (HOPWA) program.
The public is encouraged to comment from March 10, 2026, through 12:00 P.M. on March 27, 2026. The report can be found at opportunityiowa.gov/cdbg-plans-and-reports
or by contacting:
Devin Sweeney, IEDA
1963 Bell Ave, Suite 200
Des Moines, IA 50315
515-348-6206 or via email at devin.sweeney@iowaeda.com
In addition, a public hearing will be held to receive comments from 1:00 P.M. to 3:00 P.M on March 23, 2026 at the Iowa Economic Development Authority & Iowa Finance Authority office located at 1963 Bell Ave, suite 200, Des Moines. Attendees may also provide comments by calling into the hearing at 515-348-6300 (Conference pin:156 193 355#)
The meeting site is accessible to individuals with disabilities. Individuals with special needs, such as an interpreter or other special accommodations may request them from IFA no later than March 20, 2026, by calling 515-348-6315. Relay Iowa Services are available for deaf, hard-of-hearing and speech-impaired individuals by calling Relay Iowa at 7-1-1.