



ADOPTED

CITY OF AMES

**CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORTS (CAPER)**

**CITY OF AMES FISCAL YEAR
JULY 1, 2019 THROUGH JUNE 30, 2020**



January 27, 2021



Table of Contents

CR-05 - Goals and Outcomes	2
CR-10 - Racial and Ethnic composition of families assisted.....	15
CR-15 - Resources and Investments 91.520(a)	18
CR-20 - Affordable Housing 91.520(b)	22
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) ...	25
CR-30 - Public Housing 91.220(h); 91.320(j)	27
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)	28
CR-40 - Monitoring 91.220 and 91.230	33
CR-45 - CDBG 91.520(c).....	34
CR-50 - HOME 91.520(d)	33
Other Documents:	
Appendix I-	38
Integrated Disbursement and Information System Reports (IDIS)	
Appendix II-	39
Program Maps and Budgets	
Appendix III-.....	40
Point In Time Count	
Appendix IV-	41
ASSET Funder Priorities for FY 2019-20; and Final Funding Recommendations	
Appendix IV-	42
City Council Resolutions, Minutes, Proof of Publication, Media Announcements	

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.

With community input, the overall goals and outcomes of the City's 2019-23 Strategic Plan continue to be to increase the supply of affordable housing for low and moderate income persons, and to continue to support and maintain the public service needs for special populations, homeless, and low income households. The major progress that the City made in carrying out these two overall strategies was through the implementation of the following project activities for 2019-20 for the CDBG Program: Acquisition/Reuse for Affordable Housing, Home Buyer Assistance, Disposition of Properties, Acquisition/Rehab of Properties, the installation of Public Infrastructure Improvements Program for Baker Subdivision (321 State Avenue) in our NRSA, along with a first Amendment to the Action Plan to that included an Acquisition/Relocation/Demolition Program for an Installation of a Shared Use Bike Path in our NRSA. Lastly, a second Amendment to the Action Plan was completed to include funding received to implement the following three programs due a worldwide Coronavirus Pandemic: 1) Rent Relief Assistance; 2) Mortgage Relief and 3) Utility Relief Assistance for both Renters and Homeowners.

The **Acquisition/Reuse Program** was designed to create, expand, and maintain affordable housing for homeless and low-income persons (80% or less of AMI) by: a. increasing the supply of affordable rental housing for low-income families, b. increasing the availability of affordable owner-occupied housing or c. maintaining the supply of affordable owner-occupied housing. Under this activity the City **did not** acquire any properties under the 2019-20 program year.

The **Disposition of Properties** was designed to provide maintenance and costs for properties purchased in previous program years. For 2019-20 the activity included the on-going maintenance of five (Sixth lots, Morningside and Village) remaining properties. For the Sixth Street properties (three contiguous lots that will be sold as one), the lots are slated to be sold on the open market for re-development and the revenue received to be returned to HUD to be reprogrammed. The sale of the lots has been moved to the 20-21 program year. The Village Drive property is scheduled to be sold in 20-21 program year as well. The Sixth Street properties, and Village properties are being reported under Acquisition/Rehabilitation Activity.

The **Acquisition/Rehabilitation Activity** was designed to rehabilitate properties purchased under the Acquisition/Reuse Program that needed repairs before being sold to eligible buyers. There were three properties (Stafford, Village and Morningside) remaining under this activity. For 2019-20, the Morningside was demolished and under contract to be sold to Habitat for Humanity. Habitat will be constructing a new single-family home that will be sold to an eligible Habitat home buyer in 2020/21. The rehabilitation of Village property will not be completed until the 2020-21 program year.

The Public Infrastructure Improvements Program for 321 State Avenue. Under this program activity, during the 2015-16 program year, the acquisition of one 10-acre parcel (old Ames Middle School site) was completed. Although construction of housing has not begun, in 2016-17 the City was successful in receiving its first Neighborhood Revitalization Strategy Area designation for the 10-acre parcel. In 2017-18, although there was an unsuccessful attempt to negotiate an agreement with a local developer in the spring of 2018, the City as the “developer” prepared the specifications, solicited for bids and was successful in awarding a contract to begin the installation of the infrastructure improvements on the site. For 2018-19, phase I of the infrastructure improvements were install, which was the construction of an extension of Tripp Street through the middle of the site. For 2019-20, Phase II of the development began with the installation of a public sidewalk along the south side of the new Tripp Street extension, along the hiring of a Engineering firm to begin the platting of the subdivision, which includes the layout of lots for homes. Additionally, the bid letting to install the public utilities and street installation was completed and the work will begin in the 2020-21 program year.

The Neighborhood Housing Improvements and the Homebuyer Assistance Programs were not implemented during this program year. The opportunity to acquire a large parcel of land to expand the development of affordable housing for low income persons and households – which addresses the heart of the strategic plan – continues to be the primary focus of all the activities that were implemented for the 2019-20 program year. Without the completion of the Public Infrastructure Improvements the Homebuyer Assistance Program cannot be implemented. Implementation of a Housing Improvements Program may be considered in the planning of the 2019-2023 Five-year Consolidated Plan and the 2020-2021 Annual Action Plan.

The Acquisition/Reuse Program for the Public Facility Installation of a Shared Used Bike Path in our NRSA was added to the 2019-20 program year. This activity was a joint collaboration between the Parks and Recreation, Public Works Departments and the Housing Division to enhance the recreational features of the neighborhood that is located in the City’s only Neighborhood Revitalization Strategy Area (NRSA) by connecting a share used bike path from an existing park to the newly developing housing subdivision. The Parks Department is upgrading the park with new features and play equipment, the Public Works Department identified this route in their 2040 Long Range Transportation Plan to connect the west side of the area to the east side. The Housing Division utilizing its CDBG funding would implement the following activities that is the key to connecting the park to the housing subdivision: 1) acquisition of an existing single-family that is located in the middle of the identified bike path route; 2) relocation of the tenants residing in the property; 3) demolition of the property; and 4) Installation of a new bike path. In the 2019-20 program the property was successfully acquired. In 2020-21, the remaining activities will be started/completed.

The CDBG CARES (COVID-19) Program for Rent, Mortgage and Utility Relief Assistance was also added to the 2019-20 program year. The United States has been impacted by a global pandemic of the Coronavirus that has crippled our economy. In response to this crisis, CDBG funding was made available to be used to prevent, prepare for, and respond to this pandemic. Under this special allocation of funding the following programs were created to provide assistance to low and moderate-income households:

Rent Relief, Mortgage Relief and Utility Relief for both renters and homeowners. A number of programs and activities had to be shifted in order to prepare for the implementation of these needed programs. However, the CDBG CARES programs were not able to be implemented in the 2019-20 program year but will be implemented in the 2020-21 program year.

In addition to the outcomes listed below, a summary of accomplishments in attaining the goals and objectives for the reporting period can be found in Appendix I, along with a project map and budget in Appendix II.

The City also continued to receive HOME funding for the 2019-20 program year. No other than administrative expenses no program was implemented in 2019-20. The City intends to use the HOME funding to build affordable homes on the 321 State Avenue site that is in our NRSA, in which we anticipate housing construction may occur in the program year of 2021-22.

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.

The implementation of activities during the 2019-20 program year, was interrupted due to address the impact of the pandemic on communities across the country. Some of the original projects slated to be implemented such as Homebuyer Assistance Program was not able to be implemented. Additional staff had to be hired to help design the programs for the CDBG CARES funding. CDBG CARES rules and regulations were delayed and along with having to request a 2nd amendment to the 2019-20 Action Plan this greatly impacted and delayed program implementation. The 1st Amendment to the 2019-20 Action Plan, approximately \$400,000 (16% of the total program budget without administration) of the Acquisition/Reuse for Affordable Housing was shifted to a new activity called the Acquisition/Reuse for Public Infrastructure for a Shared Use Bike Path Installation in our NRSA, this was a three phase activity, in which only phase was able to be implemented in 19-20. However, the contract bid for the demolition of a property to be sold to Habitat for Humanity was able to start, along with partial completion of the rehabilitation of a property (Village) that was purchased in a previous year that will be sold in the near future to a LMI household. Also, we were able to install a public sidewalk along the new Tripp Street addition (2018-19) as part of the development of the mixed-income housing subdivision in the NRSA. But, most importantly, the hiring of an Engineering firm to help design and create the plat of survey and prepare the plans and specifications for the bidding for the Public Infrastructure Improvements for the future housing subdivision was completed. This project had the 2nd highest budget of approximately \$760,000 (31% of the total program budget without administration). The new home construction activity using our HOME funds was not implement due to the subdivision improvements are not completed. This project budget was approximately \$923,000 (39% of the total program budget without administration).

Goal	Category	Source/ Amount	Indicator	Unit of Measurement	Expected/ Strategic Plan	Actual/ Strategic Plan 2019-2023	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Address Needs of Non-LMI Persons	Affordable Housing Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2310	2310	100.00%	2310	2310	100.00%
Address Needs of Non-LMI Persons	Affordable Housing Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1980	1980	100.00%	1980	1980	100.00%

Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Brownfield acres remediated	Acre	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Rental units constructed	Household Housing Unit	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0				

Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0				

Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				

Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0				

Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	HIV/AIDS Housing Operations	Household Housing Unit	0	0				

Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
Address Needs of Non-LMI Persons	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	0	0				

Goal	Category	Source/ Amount	Indicator	Unit of Measurement	Expected/ Strategic Plan	Actual/ Strategic Plan 2019-2023	Percent Complete	Expected Program Year	Actual Program Year 2019-20	Percent Complete
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$10,000	Acquisition of properties and/or Land for Affordable Housing Units	Number of Land or Lots Acquired	5	5	0	2021-2023	0	100%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$513,475 GO Bonds \$250,000	Installation of Public Infrastructure Improvements to create lots for affordable housing	Public Infrastructure (streets, water, sewer, sidewalks, etc.) linear, square feet, etc.	unknown	unknown	1%	2020-2023	355 square yards; 400 square yards	1%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$400,000	Acquisition/Reuse of Properties for Installation of Public Infrastructure Improvements to for Recreational Use	# of Properties purchased Acquired/Demolished/Relocations	0	0	0	0	1 property purchased	50%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$0.00	Rental units constructed	Household Housing Units	2	0	0.00%	2020-23	0	0.00%

Goal	Category	Source/ Amount	Indicator	Unit of Measurement	Expected/ Strategic Plan	Actual/ Strategic Plan 2019-2023	Percent Complete	Expected Program Year	Actual Program Year 2019-20	Percent Complete
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$0	Rental units rehabilitated	Household Housing Units	2	0	0	2020-2023	0	0%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$0 HOME: \$0	Homeowner Housing Rehabilitated	Household Housing Unit	20	20	0.00%	2021-2023	0	0.00%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	HOME: \$300,000	Direct Financial Assistance to Homebuyers	Households Assisted	20	20	0	2021-2023	0	0%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG \$45,000	Disposition of Properties (Maintenance)	Land	10	10	0.00%	1-5	0	0%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$0	Buildings Demolished	Buildings	5	0	0	2022-23	0	0

Goal	Category	Source/ Amount	Indicator	Unit of Measurement	Expected/ Strategic Plan	Actual/ Strategic Plan 2019-2023	Percent Complete	Expected Program Year	Actual Program Year 2019-20	Percent Complete
Create & expand Affordable Housing for LMI Persons	Affordable Housing	HOME: \$1,004,923	Homes Constructed for Homeownership	# Single-family homes Constructed, or Lots made Available/Sold	14	14	0	2020-2023	0	0
Maintain Development Services in the Community	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$0	Public Facility Improvement Activities for Non-Profit Organizations	Households Assisted	0	0	0%	0	0	0%
Maintain Development Services in the Community	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$0	Public service activities for Low/Moderate Income Housing Benefit (Renter Affordability Programs)	Households Assisted	0	0	0%	0	0	0%

Goal	Category	Source/ Amount	Indicator	Unit of Measurement	Expected/ Strategic Plan	Actual/ Strategic Plan 2019-2023	Percent Complete	Expected Program Year	Actual Program Year 2019-20	Percent Complete
Maintain Development Services in the Community	Affordable Housing Homeless, Non- Homeless Special Needs	CDBG-CV: \$354,515	Public service activities for Low/Moderate Income Households (Rent, Mortgage & Utility Relief due to COVID-19)	# of Households Assisted	0	0	0	2019- 2023	0	0
Maintain Development Services in the Community	Affordable Housing Homeless Non- Homeless Special Needs	City Share ASSET: \$1,488,776	Homelessness Prevention	Persons Assisted	1,000	1,000	0	2019-20	2587	100%

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.

For the 2019-20, program year, approximately \$368,341 of CDBG (including administration, and anticipated program income) was allocated to implement the program activities listed under CR-05 Goals and Outcomes. Of that amount, approximately \$97,480 was expended on program related activities that were specific objectives identified in the 5-year Consolidated Plan. The specific objectives were to Create and Expand Affordable Housing for Low- and Moderate-Income households, and to Maintain the Community Development Services of the Community. The Creation and Expansion of Affordable Housing was accomplished primarily through the preparing for the rehabilitation or demolition/new construction of one property purchased in 17/18 to be sold to future eligible home buyers or to be sold to Habitat for Humanity of Central Iowa. All these programs are addressed as priorities in the Consolidated 5-year Plan. An additional \$250,000 of GO Bond funds were available during the program year but there were no expenditures during the program year. Also, the City spent approximately \$13,078 in HOME funding for program administration only.

In addition to CDBG funds, the FY 19-20 ASSET funding request was approximately \$5,586,285. Of that amount, the City's requested share was approximately \$1,488,776 (27%). The City's share of ASSET funding expended for FY 19-20 was approximately \$1,419,551 towards addressing the goal to maintain important Development Services in the community that cover basic human needs in the Ames Community.

Of the City’s share expensed, approximately \$495,381 was spent to provide housing services to homeless, non-homeless, and special needs households in Ames by the following agencies: Assault Care Center Extending Shelter & Support (ACCESS), Emergency Residence Project, Good Neighbor, The Salvation Army and YSS. Through the efforts of these agencies, approximately 2,587 persons were assisted.

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
White	7,941	N/A
Black or African American	569	N/A
Asian	1,346	N/A
American Indian or American Native	12	N/A
Native Hawaiian or Other Pacific Islander	0	N/A
Other Multi-Racial	240	N/A
Total	10,108	N/A
Hispanic	368	N/A
Not Hispanic	10,171	N/A

Table 2 – Table of assistance to racial and ethnic populations by source of funds, by NRSA Census Tract (13.01) 2019: ACS 5-Year Estimates

Narrative

The programming administered during the 2019-20 program, which included infrastructure improvements and acquisition of existing properties for rehabilitation/or demolition for new construction into affordable housing, and the acquisition of property for installation of a public facility of a shared used bike path, all occurred in Census Tract 13.01, which is in the City’s Neighborhood Revitalization Strategy Area (NRSA), which is the only available data at this time. No program activities were completed using HOME funds for the 2019-20 program year.

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	\$581,207	\$368,341
HOME	public - federal	\$481,968	\$13,078
Other	public - local	\$1,488,776	\$1,419,551

Table 3 – Resources Made Available

Narrative

For the 2019-20 program year, approximately \$368,341 (including administration) was expensed and approximately \$304,652** (without administration of CDBG funds was expensed). Of the \$368,341 expensed, \$50,402 was from program income. For the HOME funds, \$13,078 was spent on program administration. In addition to the CDBG and HOME amounts spent, the City of Ames expended approximately \$1,419,551** through its ASSET funding specifically to support local human services agencies in providing basic needs and preventive services (food, counseling, shelter, child care, meals, etc.) to homeless and low-income households in the community.

(*Projected FY 19-20 Revenue: CDBG\$368,341/ \$581,207)

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
NRSA	95	50*	all clients served were within the City limits of Ames
CITY-WIDE	5	0*	No specific area all clients served were within the City limits of Ames

Table 4 – Identify the geographic distribution and location of investments

***Does not include administration costs**

Narrative

As outlined in more detail in the 2019-23 Consolidated Plan, Ames is a homogeneous community with no significant number of areas of heavy low-income or minority concentrations, or areas with significant concentrations of deteriorated housing. There is one main census tract area that has the highest concentration of low-income and minority populations; however, this tract is generally described as a university apartment and dormitory area at the north and east end of Iowa State University central campus. Because of this, typically during a program year there is no plan for allocating a large share of the CDBG funds geographically. However, due the purchase of a 10+ acre parcel of land in West Ames,

the City requested and received a Neighborhood Revitalization Strategy Area (NRSA) for this area, and therefore will be implementing programs specifically for this area. Therefore, the City of Ames for FY 2016-17 began to focus its CDBG resources in this NRSA designation as well as continuing a city-wide approach. Still, the majority of the determined benefit will be based on individual income eligibility, low- and moderate-income limited clientele benefit, and low- and moderate area benefit, based in census tracts containing concentrations of 51% or more, low- to moderate income persons, with incomes that do not exceed the 80% Area Median Income Limits (AMI), as established by HUD and in the NRSA.

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.

One of the primary goals identified in the 2019-23 Five-Year Consolidated Plan was that CDBG funds would be used to leverage other private and public resources to address the needs of low and moderate-income persons in the community. Leveraging CDBG dollars is important because the allocation the City receives on annual basis is not enough to address all the housing and public services needs of the community. Also, annual CDBG budget allocations have not been consistent from year to year. Since first receiving an allocation of CDBG funds in 2004-05, the City's CDBG allocations have fluctuated with highs and lows over the last thirteen (13) years, but only in the last three (3) years has the allocation consistently increased, this has impacted the efforts to insure that our dollars are not only leveraged but also they we find ways to increase our program income to leverage the dollars. Leveraging dollars is important to provide funding for more services.

For 2019-20, CDBG funding has been leveraged with local, state and/or private resources in addressing the housing and other basic needs of homeless and other low-income households in the community. The largest source of levering for the year to address housing and public service programs came through the ASSET process. ASSET provided just over \$5 million dollars to provide administrative support and basic need services to various human service agencies in the community. This funding was also leveraged with dollars that the agencies contributed from private donations and fundraisers. Several agencies also received funding from HUD through the State for Emergency Shelter Funds (ESG), Supportive Housing funds (SH), and State programs such Victims of Crime Act (VOCA), Family Violence Prevention (FVP), Sexual Abuse Funds, and Domestic Abuse Funds (DA), and the Emergency Food and Shelter Program (EFSP) funding that was administered through FEMA. Additionally, during the 2019-20 year, the regional Housing Authority (CIRHA) provided an average lease -up of 913 Section 8 Housing Vouchers out of there HUD contract of 1,008. Of that 913 average, Story County average was 271 (30%), and of that average, Ames' was 217 (80%), which is up from 1% from 2018-19. The regional Housing Authority also continued to provide Security Deposit Assistance to new Voucher holders. Tenant Based Rental Assistance (TBRA) funds were not available in the community for the 2019-20 year. However, several human service agencies has received funding to provide rapid-rehousing assistance in the program year.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$0.00
2. Match contributed during current Federal fiscal year	\$249,500
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$249,500
4. Match liability for current Federal fiscal year	\$0.00
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$249,500

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
N/A	N/A	0	N/A	N/A	N/A		\$0	N/A

Table 5 – 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 beginning 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 \$
0.00	0.00	0.00	0.00	0.00

Table 6 – 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						
Number	0	0	0	0	0	0
Dollar Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total	Women Business Enterprises	Male			
Contracts						
Number	0	0	0			
Dollar Amount	\$0.00	\$0.00	\$0.00			

Sub-Contracts			
Number	0	0	0
Dollar Amount	\$0.00	\$0.00	\$0.00

Table 7 - 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 8 – 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		0		0		
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 9 – 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	0	0
Number of Non-Homeless households to be provided affordable housing units	7	0
Number of Special-Needs households to be provided affordable housing units	1	0
Total	8	0

Table 10- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	3	0
Number of households supported through Rehab of Existing Units	3	0
Number of households supported through Acquisition of Existing Units	2	0
Total	8	0

Table 11 - Number of Households Supported

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

Although not all of the CDBG program activities for 2019-20 were started and/or implemented, the following three major program activities (that are in the priority goals of the 5-Year Consolidated Plan) were: the Disposition/Rehabilitation Programs, and the Public Infrastructure Improvements Program. Although the implementation of these three programs did not yield any specific benefit in the categories above, when the rehabilitation/infrastructure improvements are completed these programs will a sufficient impact in directly address increasing the affordability, availability, and accessibility. 1) Under the Disposition/Rehabilitation/Demolition Programs, two properties are being prepared for future affordable housing and 3) Under the Public Infrastructure Improvements Program, The next phases of the public utilities are being installed that will create the utilities for a mixed-income affordable housing

subdivision of approximately 27 single-family homes.. The expenditure amount for these two programs reflect approximately, 26% of the program budget (\$97,482) that was spent on these housing related activities, these activities had the greatest impact on the goals and objectives outlined to be address in the 5-Year Consolidated Plan. Issues that affect the goals are that not all individuals or household’s quality for assistance, they may have mental or health issues that impede them from receiving the assistance, and funding is not always available as projected. These factors can affect the goal outcomes. Additionally, problems encountered in implementing programs continue to be program funding and regulations; the availability, interest and experience of housing developers in producing lower cost housing units; property owners and/or property managers not being interested in participating in the Section 8 Housing Choice Voucher Program, and the steady increase of student enrollment that greatly impacts the competition for affordable units. Other factors include lack of available and affordable land. These issues cannot always be easily addressed. One major adjustment to implementing activities was having to shift priorities to address the needs for LMI households that are impacted by a global pandemic.

Discuss how these outcomes will impact future annual action plans.

The speed at which our country can get the coronavirus under control, how quickly our economy can recover and get households back to work will hugely affect the success of these outcomes. Even if we can increase the affordable housing stock, if households are not working, they will not be able to afford the cost of the homes, even at a reduce cost. The ability to contain the deadly virus and restabilize our economy will assist in helping to expand, maintain, and sustain the needs of affordable housing for low and moderate income households in the community and will guide the activities that should be implemented to continue this positive impact. The opportunity to acquire additional vacant land and/or in-fill lots will help to address the gap of housing availability and affordability for low income households. The impact on future annual action plans will be to continue to utilize funds for these types of housing activities. The problems encountered are likely to continue to impact the speed and the amount of low-cost housing. In addition to the future federal and/or state funding allocations, the availability of non-federal financial resources can impact how the City must re-allocate future annual action plans to address the priority needs.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity. Unable to find accurate information on income by family size is required to determine the eligibility of the activity. Based on the ACS 2015 low/mod block group for the NRSA Census Tract Information.**

Number of Persons Served	CDBG Actual**	HOME Actual
Extremely Low-income (30%)	?	N/A
Low-income (50%)	1,550	N/A
60% Limit	?	N/A
Moderate-income (80%)	1,980	N/A
Total	3,530	N/A

Table 12 – Number of Persons Served

Narrative Information-CDBG

1a. Under the housing programs funded through ASSET, for FY 19-20 the following beneficiaries were assisted:

- Youth and Shelter Services (Emergency Shelter Program)- 38 homeless youths;
- Emergency Residence Project (Shelter/Transitional Housing/Homeless Prevention Programs)- 109 households;
- ACCESS (Battering Shelter Program) -50 households;
- Good Neighbor (Emergency Rent/Utility Assistance Program) -2,000 households;
- The Salvation Army (Rent/Utility/Mortgage/Lodging Program) -390 households.

Narrative Information-HOME

Fiscal year 19-20 was the City's second program year for receiving HOME funding, therefore the majority of the 19-20 fiscal year was spent on program administration of \$13,078. The City intends to use the funding to build affordable homes on the 321 State Avenue site that is located in our NRSA.

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

In that the City did not implement its Renter Affordability Program, specifically the Deposit and First Month's Rent activity, did not have a significant impact on addressing the needs of homeless persons. Several human service agencies received funding through the local Story County Trust Fund that filled in the gap for the 2019-20 program year. They provide funding up to \$2,000 per household to assistance families with application fees, with rent and with deposit for both rent and utilities. This gap financing provided aide in the transition from a shelter to permanent housing and independent living.

Additionally, the City of Ames continues to partner with the local continuum of care agencies in finding ways and/or solutions to address services needed to assist homeless persons in making the transition to permanent housing and independent living.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Ames does not receive Emergency Shelter Grant (ESG) funding that can specifically address the emergency shelter and transitional housing needs of homeless persons.

However, for fiscal year 2019 three of the City's Homelessness Shelter Providers, Emergency Residence Project (ERP), Youth and Shelter Services (YSS) and Assault Care Center Extending Shelter and Support (ACCESS), together received approximately \$225,270 of ESG funding and ERP received \$43,904 from the Shelter Assistance Fund (SAF) in to help address the needs of this population. Additionally, through the ASSET process, specific allocations of funds are provided to agencies that provide services to address this population for 2019-20, the City's share for these agencies was approximately \$424,948.

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 addition to federal and state funds, the largest local action directly targeted to address helping low-income individuals and families to avoid homelessness in the community is addressed through the Analysis of Social Services Evaluation Team (ASSET).

The City of Ames, Story County, United Way, and Iowa State University Student Government comprise the ASSET funding team. For 2019-20, human service agencies were funded through this process to address the Shelter and Prevention Assistance for homeless persons, and for households and individuals in the community who would be homeless without the financial assistance. The agencies funded include: ACCESS-Women's Assault Care Center, Emergency Residence Project (ERP), Good Neighbor, The Salvation Army, and Youth and Shelter Services (YSS). For 2019-20, ASSET funders directed approximately \$486,385 towards Shelter Assistance (homelessness). Of that amount, the City contributed approximately \$424,948 (87%).

Additionally, approximately \$156,950 was directed to Prevention Assistance (food vouchers, food pantries, congregate meals, and home delivered meals) of that amount the City contributed approximately \$64,195 (41%). Approximately 47,043 "individuals" * were served during 2019-20. (*duplicates included).

Additionally, local churches and other non-ASSET agencies (such as Food at First, Bethesda Lutheran Church, YSS, ERP, Boys and Girls Club, ACCESS, and LSI) provide emergency rent assistance, deposit assistance, transportation assistance, medical assistance, food and clothing assistance, and temporary housing. They served approximately 119,171 "individuals" *during 2019-20. (*duplicates included).

Story County Community Services, another Non-Asset agency for 2019-20 provided emergency rent (36) and utilities (14) totaling 50 households in the amount of approximately \$22,754 (\$19,509 in rent and \$3,245 in utilities) along with mental health services and referrals for the Story County (excluding Ames).

All of the above resources and actions are provided in this community to aid in the prevention of not only homelessness, but also the basic needs that go along with preventing homelessness.

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

In 2019-20, no agencies in Ames/Story County received federal funding through the in Supportive Housing Program Funds (SHP).

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

Actions taken to address the needs of public housing

The City of Ames does not own or operate any public housing units and no longer operates as the local housing authority. However, the staff communicates with private developers, who own and/or manage public housing (project-based) units with referrals and other types of collaboration, where needed. Staff also works with the local housing authority to disseminate information about public forums, programs, events and other information to participants on the Section 8 Housing Voucher Program. For 2019-20 there was an average of 217 (an increase from 201 in FY 18-19) households assisted through the Voucher Program in Ames. Also, Ames had the highest number of Voucher participants in Story County, an average of 217 out of 271 (80%). CIRHA out of a base of 1008 Vouchers had an average lease rate of 913 (91%) for the year. The City is a member on the Housing Authority's Board of Commissioners.

There are 233 privately owned Project-based units in the community. Also, there are 268 total low-income tax credit units in the community as well.

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

Not applicable

Actions taken to provide assistance to troubled PHAs

Not applicable

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)

No specific actions were taken in regard to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing in the areas as listed above. However, in early 2018-19 Discussion took place regarding updating the City's current Land Use Policy Plan (LUPP) that was adopted in 1997. The City Council held a workshop to received background information on the various types of Plans and difference aspects of Planning that can be included in a new Plan. The City Council determined in August that a Comprehensive Plan that included land use and growth policies in coordination with a broader range of issues such as development patterns, existing neighborhoods, environmental/sustainability policies, healthy living, transportation, economic development, housing, open space and parks, and public infrastructure capacity would be the basis for a new Plan. For that discussion, the Planning Department prepared and solicited for a Request for Proposals with a project schedule that began in November 2018, with the selected consultant. To date numerous of public meeting were held to gain input from citizens, the plan is anticipated to be completed by the of the 2020-21 program year.

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

As mentioned early the City did not implement it's the Renter Affordability Programs (Deposit and First Month's Rent Assistance) for the 2019-20 program year. However, funding to cover this specific need was provided through the Story County Housing Trust Fund along with ASSET fund provided to various human service agencies.

Additionally, actions taken through the use of non-CDBG dollars were as follows:

- 1.) The City of Ames in partnership with Story County, the United Way, the Department of Human Services and ISU Student Government, though the ASSET process for 19-20, provided over \$4.8 million dollars in funding to area human service agencies to address the needs of the underserved. The programs ranged from emergency shelter and rental assistance, transportation, job training, childcare, food pantry and clothing, legal services, mental health services and health care to name a few.
- 2.) Area non-profits housing organizations (Habitat for Humanity and Story County Community Housing, Youth and Shelter Services and Assault Care Center Extending Shelter and Support and Community Housing Initiatives) provided additional affordable housing for ownership, rental and shelter units that assisted the underserved needs in the community.
- 3.) Local churches and other non-ASSET agencies (such as Food at First, Home for a While, Bethesda Lutheran Church, Christ Community Church and St Thomas Church) provided additional emergency rental and transportation assistance, food and clothing assistance, and temporary housing assistance.

4.) The area housing authority (Central Iowa Regional Housing) through the administration of the Section 8 Housing Choice Voucher Program assisted an average of 217 households in Ames over the 2019-20 year.

5.) Subsidized and housing tax credit providers continued to provide approximately 501 housing units for families, elderly and disabled households.

All of the above resources and actions were available in the City of Ames to help to address obstacles to meeting the needs of the underserved.

However, obstacles still exist in the community that impede the number of households that can be assisted such as: the gap in the minimum wage that households can earn that is still far below the cost of housing and other amenities; the income levels for many special needs households are often insufficient to afford even the lowest priced of housing without a housing subsidy; the burden of the compliance with federal regulations to implement programs; the lack of experience and capacity of area human services organization to seek out funding opportunities from other state and federal programs to maximize and leverage outcomes in supportive services and housing programs; the cost of land to development housing, the competition among housing developers to receive much need gap financing to develop affordable housing units; and for 2020 the average sale price for a single family home was \$250,412, compared to \$253,137 in 2019, (which is a 1.1% decrease) however this price is still out of reach for low income first time homebuyers. The most significant challenge that the community is facing the economic impact of the global pandemic of the Coronavirus. This pandemic has financially impacted both rents and homeowners in their abilities to maintain their cost of housing, utilities, childcare and much more. This has been the great obstacle that facing our community so far in 2019-20.

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

The City of Ames is committed to addressing lead-based paint hazards through education and through testing, interim controls, and or abatement of lead hazards. For FY 19-20 no property had lead-based paint hazards that was addressed through the Acquisition/Rehabilitation Program. The City also continues to provide 38 educational pamphlets regarding "Protecting Your Family from Lead in Your Homes" for households.

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

The above actions taken to meet the needs of the underserved are also the actions taken to reduce the number of poverty- level families. However, of the above agencies listed, ASSET continued to be the largest funder of local Human Service agencies that allows the agencies to provide not only basic need services, but services that include counseling in the area of financial literacy, job interviewing skills, housing, transportation, medical, and other services that can be attributed to reducing the number of persons living below the poverty level.

Federal and State grants received (Emergency Solutions funds, Supportive Housing funds, Rapid Re-housing funds, Emergency Food and Shelter Program funds, Tenant Based-Rental Assistance), by a few of the local Human Service and Shelter agencies greatly assist in reducing the number of households below the poverty level.

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

Annually as part the preparation of the Consolidated or Annual Action plans, the City does public outreach to area human services agencies, neighborhood associates, businesses, lending institutions, nonprofit organizations, property owners and managers, and the media to educate and engage feedback to gain housing and community development issues, concerns and perspectives to establish goal and priorities that could be address through the use of Community Development Block Grant funds.

Additionally, the Ames City Council continues to conduct City Council Workshops (in addition to regular meetings) with various organizations and/or groups for discussions on a variety issues and concerns expressed by the community. Some topics of discussions for FY 19-20 included: special meeting and/or a joint meeting were held that cover topics such as: Joint meeting with Iowa State University on Diversity and Inclusion, Micro mobility, and City-Wide Internet. These types of meetings help engage and strengthen community communications, collaboration and partnerships.

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

City staff continued to work closely with the local Continuum of Care aka Two Rivers Coordinating Group agencies by participating in their monthly meetings of both the steering committee and the general board meeting to discuss housing issues and concerns, to promote community awareness events to educate and to engage the public, regarding the barriers and needs of low-income and homeless families in the community as well as in the region, and to share and exchange information on programs and services being provided. Additionally, the City of Ames, Emergency Residence Project (ERP), The Salvation Army, Good Neighbor, and the Story County Community Services in the early of 2017 began meeting as a small group on how agencies in Ames/Story County to work better together in streamlining services, reduce duplication and gain a better understanding of different programs in the service area. The group is called the Homelessness Prevention Collaboration. Through this collaboration for 2018, the group focusing on creating a Centralized System for families and households needing various types of services, that will have a one entry point, and a shared database that help streamline access to services that are now being spread over many agencies and faith based organizations. The goal is to having conversations with area human services agencies and churches for their input and participation in this type of system. This discussion will be continuing with hopes that a system may be in place in 2021-22, due the pandemic.

Staff also has enhanced coordination with two of the ASSET partners (Story County and United Way) to work on collaboration and education on programs with area human services agencies to expand the opportunity to bring more state and federal funds into the community and reduce the number of duplicate services being implemented.

City staff continued to partner with the property owners and property managers and board of realtors to address and educated the community on the fair housing issues and concerns along with market need. Also, in collaboration with the property owners and managers, the City updating of its 2007 and 2015, Rental Property Survey Data due to the pandemic will be pushed to sometime in 2021-22.

The City continued to work closely with the area Housing Authority (CIRHA) to address and expand the participation of the Section 8 Program for the citizens of Ames by providing free conference space for them to conduct their briefing sessions for applications, issuance of vouchers and annual reviews. The City continues to have a representative on their Board of Commissions. The City also has enhanced the coordination of services with the Story County Board of Supervisors, in an effort to secure that the housing needs are met for citizens in Ames/Story County. The City and the County work to update the By-laws of the Housing Authority Board that now allows each jurisdiction to have their own representatives.

Through a collaborative effort between the City of Ames, the Campustown Association, and Iowa State University a Rent Smart Ames program continues to provide landlords and tenants with the resources and expertise to make renting in Ames a Smart Choice. The Rent Smart Ames program centers around three distinct areas of renting: rental housing, tenant education and landlord education. Rent Smart Ames incorporates information that landlords and tenants need to know about renting and where both can learn about their rights and responsibilities. To further enhance this effort, the City and the University collaborated with the Iowa Finance Authority to connect Rent Smart Ames with their IowaHousingSearch.org housing locator service. IowaHousingSearch.org is a state-wide free web-based service that helps people list and find decent, safe, affordable, accessible and, when necessary, emergency housing. The service is supported by a toll-free call center that provides information for the general public as well as for housing professionals seeking vital resources for their clients. This service fosters collaboration among Iowa landlords, various housing organizations and Iowans seeking rental housing. For 2020-21, property owners, managers and citizen will be surveyed for their input how the program can be improved to better the community.

The City and the Iowa Finance Authority continue to work together to encourage property owners and managers in Ames to list all of their properties on the site and the City is promoting this resource to families and households as a one-stop shop for families, and households searching to find housing units that meet their specific needs from subsidized low-income housing to market rate housing.

Identify actions taken to overcome the effects of any impediments identified in the jurisdiction's analysis of impediments to fair housing choice. 91.520(a)

The City's will be prepared an update to its 2014 Impediments to Fair Housing Choice Study as part of the update to its 2019-2023 Consolidated Plan. In the 2019, study the following two barriers were identified: 1) the cost of housing for both renters and home buyers., and 2) lack of available rental units in affordable prices ranges and 3) Excessive rental deposit by general renters and subsidized renters. Although the top two barriers were identified in the 2014-15 study, in 2019, the cost of housing became the number 1 barrier. With the economic impact of the pandemic, implementations of the following programs will need to occur to overcome the effects of these two impediments in 2020-21:

1. The implementation of a Rent and Utility Relief and a Mortgage/Utility Relief Assistance Programs, all targeted to households with incomes at 80% or less of the AMI (Area Median Income for extremely & very low households). These activities will help increase the affordability and sustainability of housing.
2. Through the Acquisition/Rehabilitation Program, the City is in the process of rehabbing and/or demolishing two single-family dwellings to either sell as part of its Home buyer program or to sell Habitat for Humanity for rehabilitation and new construction and then both will be sold to eligible first time Home buyers. This provided affordability, accessibility and decent, safe and sanitary home to a low-income (60% or less of the Ames MSA income limits) first-time homebuyer.

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

The CDBG/HOME overall programs are monitored and viewed as part of the City's annual external financial audits. To date no major findings have been flagged or revealed. The City also has received regular onsite monitoring visits of its operations and programs from the area field office and staff from other HUD program offices. To date, no major findings or issues have been discovered. The field office also regularly monitors the City's reporting activities in IDIS.

On a program level, staff continues to monitor the program guidelines of the various CDBG programs on a monthly basis to ensure that they are implemented in an efficient and effective manner and/or need to be clarified to accommodate unforeseen situations regarding determining applicant eligibility, documentation of necessary information, staff time for the various programs, and/or requiring administrative budget adjustments. The overall financial program and administrative expenditures continue to be monitored monthly by the Finance Department with a monthly spreadsheet on expenditures and any generated program income so that monthly draws and/or quarterly reports are completed accurately and timely. Staff regularly communicates with various field representatives to ensure that the programs implemented are in compliance with the various HUD regulations. Staff regularly participates in the quarterly conference calls with Omaha Community Development staff to stay up to date on any regulatory changes or new reporting requirements being required or initiated. Staff also submits quarterly reports in a timely manner and monitors its activities in the Integrated Disbursement and Information System (IDIS). During the preparation of the City 2019-24 Five-Year Consolidated Plan, the need to expand more affordable housing for low income households in both rental and homeownership continues to be a high priority that will be addressed during the last remaining upcoming year.

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.

Being an Entitlement Community continues to bring about the opportunity to invite and educate the public about the program accomplishments on how federal dollars were spent in the community. Annually, the City advertises the availability of the CAPER for public comment as required in the legal section of the main community newspaper. The City also advertises in a local paper that is distributed freely to all citizens in Ames/Story County. Information is sent through press releases, twitter and Facebook, as well. Notification is also provided to the local Continuum of Care group. The CAPER is placed on the City's website and hard copies are available in the Ames Public Library and Planning & Housing Department.

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.

There are no changes in the jurisdiction's program objectives at this time, the pandemic has only heightened the need for affordable and stable housing.

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

No, the City does not have any open Brownfields Economic Development Initiative (BEDI).

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

CR-50 - HOME 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 §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.

In that this was the second year that the City received HOME funding, no program projects were implemented. The only funds expended were for program administration.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

None occurred this program year.

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

No funds were expended

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

None were completed

Responses to Additional Questions in CR-20

Did the grantee provide additional narrative regarding the information provided by these tables? Is there an evaluation of progress in meeting its specific objective of providing affordable housing assistance during the reporting period? Each type of owner and renter household should be discussed (ELI, LI, Mod, MI, Homeless)

In addition to what is stated under CR-20: Typically, the following scenarios would apply, however do to the economic crisis due to the COVID-19 Pandemic, we have a lot of households falling into the lower income categories:

- 1) households with incomes between 49- 30% or below typically qualify for the Section 8 Voucher Program, which means that they are likely on a fixed income (SS, SSI, Welfare, Child Support, etc.) and do not have funds to pay for deposits or first month's rent and rely on the city transit system.**
- 2) households with incomes between 50-60% below are low wage earners (minimum or less), often working at more than one job, although they exceed the Section 8 Voucher Program limit, they have child care costs, they have unreliable cars for transportation, medical bills, and other financial burdens. They often do not have enough funds to pay for deposit, first month's rent and pay their other living needs.**
- 3) households who are homeless have none of the above resources who have lost their jobs, been evicted from their units, no or unreliable transportation and likely have mental health issues.**
- 4) households with incomes between 61-80% are wage earners above the minimum, spending a large portion of their income on childcare, rent and medical needs. They are unable to save enough money for down payment and may have high debit and low credit scores they can affect their ability to purchase a home.**
- 5) Households at incomes at 80% who likely can afford the basic needs for their households may only be affected by the supply of housing in their price range. As the City continues to move forward to create a "mixed-income" housing development this should address the supply for households in this income bracket.**

Is there a summary of the efforts to address “worst case needs”, and progress in meeting the needs of persons with disabilities? Worst-case housing needs are defined as low-income renter households who pay more than half of their income for rent, live in seriously substandard housing, which includes homeless people, or have been involuntarily displaced. The needs of persons with disability do not include beds in nursing homes or other service-centered facilities.

As outlined in CR-20, the "worst case needs" for households in the community are address in the funding of various Human Service Agencies through the ASSET (Analysis of Social Services Evaluation Team) Funding Team, which is made up of: The City of Ames, United Way, Story County, Iowa State University Student Government and Department of Human Services). In 19-20 they funded approximately \$590,000 for homelessness, rent /shelter, food and basic needs for Ames/Story County. The City's share of this amount was approximately \$274,680. Other Non-ASSET funding was around \$22,000. The funding from this Team far exceeds what can be provided through CDBG or HOME funding.

Did the grantee describe other actions taken to foster and maintain affordable housing? 91.220(k); 91.520(a). This info may also be on the CR-50 screen.

As mentioned throughout the CAPER, the City works closely with the area human services agencies to work in a spirit of collaboration with each other funds to address the needs of households that fall at 80% or less of our AMI. The needs regarding the cost of housing and the availability of housing has been identified in each of our Fair Housing Impediment Studies. The challenge continues to be that the demand exceeds the supply. The cost exceeds the capacity of funding. A group of Human Service Agencies (including the City) called the Homeless Prevention Team is working on a centralized intake system for households to apply through that will hopefully address the duplication of services to the same households, work with property owners to be willing to lease to families (and not just students) and prioritize those in the most venerable situations first. However, due to the COVID-19 Pandemic the work has been delayed further notice.

Appendix I-
Integrated Disbursement and Information System Reports (IDIS)



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 1

PGM Year: 2015
Project: 0004 - Deposition/Redevelopment of 6th Street Properties
IDIS Activity: 90 - Disposition 6th St Properties
Status: Open
Location: 519 6th St 525 6th Street Ames, IA 50010-6016
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Disposition (02) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2016

Description:

Three lots were purchased along 6th Street(activity #84) (of which one property had a house that was demolished & the land cleared,activity #88) as part of the acquisition and reuse program.

This activity will reported the any maintenance expenses and beneficiary data for the redevelopment of the three lots into affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,500.00	\$0.00	\$0.00
		2014	B14MC190010		\$0.00	\$3,500.00
		2015	B15MC190010	\$383.90	\$0.00	\$383.90
	PI			\$2,022.00	\$0.00	\$2,022.00
Total	Total			\$5,905.90	\$0.00	\$5,905.90

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
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 Integrated Disbursement and Information System
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 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 2

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 3

PGM Year: 2015
Project: 0009 - Disposition of 321 State Avenue
IDIS Activity: 97 - Disposition of State Avenue

Status: Completed 7/1/2019 12:00:00 AM Objective: Provide decent affordable housing
 Location: 321 State Ave Ames, IA 50014-7901 Outcome: Affordability
 Matrix Code: Disposition (02) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/12/2016

Description:

Under this activity the ongoing maintenance cost to manage the 10+ acre parcel will occur until it is ready for redevelopment

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,294.17	\$0.00	\$0.00
		2014	B14MC190010		\$0.00	\$4,294.17
		2015	B15MC190010	\$3,834.97	\$0.00	\$3,834.97
	PI			\$4,133.00	\$0.00	\$4,133.00
Total	Total			\$12,262.14	\$0.00	\$12,262.14

Proposed Accomplishments

People (General) : 10
 Total Population in Service Area: 2,310
 Census Tract Percent Low / Mod: 85.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	The site is now being developed with a through street added and now the installation of a sidewalk, this activity is completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 4

PGM Year: 2015
Project: 0012 - Disposition of 1228/30 Stafford
IDIS Activity: 99 - Disposition of 1228/30 Stafford

Status: Completed 9/16/2019 12:00:00 AM Objective: Provide decent affordable housing
 Location: 1228 Stafford Ave Ames, IA 50010-5732 Outcome: Affordability
 Matrix Code: Disposition (02) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2017

Description:

Under this activity the beneficiary data will be reported, once the property is sold to a Non-Profit Organization and the units are occupied. The property was sold to Habitat for Humanity of Central Iowa who sold the property to an eligible first-time home buyer family.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,658.35	\$0.00	\$0.00
		2014	B14MC190010		\$0.00	\$3,658.35
	2015	B15MC190010	\$3,589.11	\$0.00	\$3,589.11	
	PI			\$1,149.71	\$0.00	\$1,149.71
Total	Total			\$8,397.17	\$0.00	\$8,397.17

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 5

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Under this activity the property was sold to Habitat for Humanity of Central to rehabilitate and sell to a eligible Habitat first time home buyer to increase the supply of affordable housing in the community.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 6

PGM Year: 2017
Project: 0009 - Rehabilitation/Acquisition for 241 Village Drive
IDIS Activity: 120 - Acquisition for Rehab for 241 Village Dr-NRSA
Status: Open
Location: 241 Village Dr Ames, IA 50014-7544
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G) **National Objective:** LMHSP

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2018

Description:

Under this activity, funds will be used make repairs/maintenance or improvements to the property purchased at 241 Village Drive under the Acquisition/Reuse Program in our NRSA, for use as affordable housing for low and moderate income households. The beneficiary data will be reported under the Disposition Activity for this property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190010	\$12,000.00	\$9,496.43	\$9,496.43
		2017	B17MC190010	\$33,000.00	\$799.12	\$799.12
Total	Total			\$45,000.00	\$10,295.55	\$10,295.55

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 7

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Under this activity the property was acquired and will rehabilitated to be sold to a LMI qualified first time home buyer.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 8

PGM Year: 2017
Project: 0008 - Disposition of 241 Village Drive
IDIS Activity: 121 - Deposition of 241 Village Dr-NRSA

Status: Completed 12/13/2019 12:00:00 AM Objective: Provide decent affordable housing
 Location: 241 Village Dr Ames, IA 50014-7544 Outcome: Affordability
 Matrix Code: Disposition (02) National Objective: LMHSP

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/01/2018

Description:

Under this activity, funds will include the costs of temporarily maintaining property pending disposition and costs incidental to disposition of the property purchased at 241 Village Drive under the Acquisition/Reuse Program in our NRSA. The intent is to sell the property to a eligible first time home buyer for use as affordable housing. The beneficiary data will be reported under the Homebuyer Activity for this property, and the rehabilitation will be completed under activity 121.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190010	\$1,731.09	\$0.00	\$1,731.09
		2017	B17MC190010	\$2,722.12	\$0.00	\$2,722.12
Total	Total			\$4,453.21	\$0.00	\$4,453.21

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 9

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	In looking the activity codes for this project, a disposition activity will not be needed because an "Acquisition/Rehabilitation" activity has been created that will cover the maintenance/repairs items for the property that would fall under "Disposition". Therefore this activity will be closed out and reported under activity 121.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 10

PGM Year: 2017
Project: 0012 - Disposition of 3305 Morningside
IDIS Activity: 124 - Disposition of 3305 Morningside St
Status: Completed 9/4/2020 12:00:00 AM
Location: 3305 Morningside St Ames, IA 50014-7536
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Disposition (02)
National Objective: LMHSP

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/08/2018

Description:

Under this activity, funds will include the costs of temporarily maintaining property pending disposition and costs incidental to disposition of the property purchased at 3305 Morningside Street under the Acquisition/Reuse Program in our NRSA. The intent is to sell the property to a eligible first time home buyer for use as affordable housing. The beneficiary data will be reported under the Homebuyer Activity for this property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190010	\$5,577.20	\$0.00	\$5,577.20
		2017	B17MC190010	\$4,909.40	\$0.00	\$4,909.40
Total	Total			\$10,486.60	\$0.00	\$10,486.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 11

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Construction of and new home and closing for a Habitat Family has been completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 12

PGM Year: 2018
Project: 0008 - Demolition/Clearance Project-3305 Morningside St
IDIS Activity: 129 - 3305 Morningside Demolition/Clearance
Status: Completed 10/23/2020 12:00:00 AM
Location: 3305 Morningside St Ames, IA 50014-7536
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMHSP

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2018

Description:

Under this activity the property at 3305 Morningside Street will be demolished and the property cleared and the lot sold to a non-profit for the construction of a new single family home for an eligible low income household.
 Clearance and demolition was completed in beginning of FY July 1, 2019

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190010	\$30,855.00	\$16,070.00	\$30,855.00
Total	Total			\$30,855.00	\$16,070.00	\$30,855.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 13

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Property has been demolished and cleared for the construction of a new home by Habitat.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 14

PGM Year: 2018
Project: 0001 - General Program Administration-CDBG
IDIS Activity: 133 - CDBG Administration
 Status: Completed 6/30/2019 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/08/2019

Description:

Under this activity to expenses to administer the planned program activities, staff salaries and benefits will be covered.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$1,184.30	\$0.00	\$1,184.30
Total	Total			\$1,184.30	\$0.00	\$1,184.30

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
AMES

Date: 08-Jan-2021

Time: 8:35

Page: 15

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 16

PGM Year: 2019
Project: 0001 - General Program Administration-CDBG
IDIS Activity: 140 - General Program Administration-CDBG 19
Status: Completed 6/30/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/16/2020

Description:

Under this activity the salary and benefits for program administration will be expended for the 2019-20 program year

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC190010	\$63,688.78	\$63,688.78	\$63,688.78
	PI			\$50,401.58	\$50,401.58	\$50,401.58
Total	Total			\$114,090.36	\$114,090.36	\$114,090.36

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
AMES

Date: 08-Jan-2021
Time: 8:35
Page: 17

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 18

PGM Year: 2019
Project: 0002 - NRSA Sidewalk Installation Tripp St Extension-S
IDIS Activity: 141 - Sidewalk Installation Tripp Street Extension-NRSA

Status: Completed 6/30/2020 12:00:00 AM
 Location: 321 State Ave Ames, IA 50014-7901

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/16/2020

Description:

This activity includes the installation of a sidewalk on the south side of the Tripp Street Extension between State and Wilmoth as part of the housing development at 321 State Avenue in the NRSA.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC190010	\$17,567.20	\$17,567.20	\$17,567.20
		2016	B16MC190010	\$6,932.75	\$6,932.75	\$6,932.75
Total	Total			\$24,499.95	\$24,499.95	\$24,499.95

Proposed Accomplishments

People (General) : 2,310
 Total Population in Service Area: 2,310
 Census Tract Percent Low / Mod: 85.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Under this activity a sidewalk was installed on the south side of the new Tripp Street Extension in conjunction with the future development of an mixed-income housing subdivision.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 19

PGM Year: 2018
Project: 0001 - General Program Administration-CDBG
IDIS Activity: 142 - General Administration-2
 Status: Completed 2/27/2020 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/13/2020

Description:

Under this activity the day to day program administration expenses will occur for the 2018-19 Program year for the CDBG Program Activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC190010	\$111,064.60	\$111,064.60	\$111,064.60
Total	Total			\$111,064.60	\$111,064.60	\$111,064.60

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
AMES

Date: 08-Jan-2021

Time: 8:35

Page: 20

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 21

PGM Year: 2019
Project: 0003 - 321 State Avenue-Engineering Contract Services
IDIS Activity: 144 - Professional Engineering Services-321 State Avenue-NRSA
 Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/23/2020

Description:

Under this activity a professional engineering firm (CDA) has been hired to plat and prepare plans and specifications for the development of 321 State Avenue as a housing subdivision.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190010	\$11,339.79	\$11,339.79	\$11,339.79
		2017	B17MC190010	\$14,678.99	\$14,678.99	\$14,678.99
		2018	B18MC190010	\$23,981.22	\$20,596.95	\$20,596.95
Total	Total			\$50,000.00	\$46,615.73	\$46,615.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
AMES

Date: 08-Jan-2021

Time: 8:35

Page: 22

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 AMES

Date: 08-Jan-2021
 Time: 8:35
 Page: 23

PGM Year: 2019
Project: 0005 - Acquisition of 148 S. Franklin Ave for Shared Use Path Installation
IDIS Activity: 145 - Acquisition of 148 S. Franklin Ave
Status: Completed 6/30/2020 12:00:00 AM
Location: 148 S Franklin Ave Ames, IA 50014-7513
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/19/2020

Description:

Under this activity funds will be used to acquire the property at 148 S. Franklin and demolish for a future installation of a Shared Use Bike Path from Franklin Park to 321 State Avenue.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC190010	\$156,769.51	\$156,769.51	\$156,769.51
Total	Total			\$156,769.51	\$156,769.51	\$156,769.51

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,310
 Census Tract Percent Low / Mod: 85.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	The acquisition of this property has been completed. Relocation of Tenants and Demolition will occur in the 2020-21 program year.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
AMES

Date: 08-Jan-2021

Time: 8:35

Page: 24

Total Funded Amount:	\$574,968.74
Total Drawn Thru Program Year:	\$495,375.00
Total Drawn In Program Year:	\$368,341.10

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT

DATE: 1/8/2021
TIME: 8:37:49 AM
PAGE: 1/4

PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program
2019 1	General Program Administration-CDBG	CDBG
2	NRSA Sidewalk Installation Tripp St Extension-S	CDBG
3	321 State Avenue-Engineering Contract Services	CDBG
4	Installation of a Shared Use Bike Path in NRSA	CDBG
5	Acquisition of 148 S. Franklin Ave for Shared Use Path Installation	CDBG
6	Demolition/Clearance of 148 S. Franklin for Installation of Shared Use Bike Path	CDBG
7	Relocation of Tenants at 148 S. Franklin Avenue for Shared Use Path Installation	CDBG
10	Rent Relief Assistance (CARES-COVID19)-1	CDBG
11	Utility Relief Assistance for Renters (CARES-COVID19)-1	CDBG
12	Mortgage Relief Assistance (CARES-COVID-19)-1	CDBG
13	Utility Relief Assistance for Homeowners (CARES-COVID-19)-1	CDBG

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR06 - Summary of Consolidated Plan
 Projects for Report Year

DATE: 1/8/2021
 TIME: 8:37:49 AM
 PAGE: 2/4

IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$116,241.00	\$114,090.36	\$114,090.36	\$0.00	\$114,090.36
\$23,475.00	\$24,499.95	\$24,499.95	\$0.00	\$24,499.95
\$49,600.00	\$50,000.00	\$46,615.73	\$3,384.27	\$46,615.73
\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$200,000.00	\$156,769.51	\$156,769.51	\$0.00	\$156,769.51
\$53,050.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
\$50,000.00	\$4,249.00	\$0.00	\$4,249.00	\$0.00
\$261,789.00	\$223,213.00	\$0.00	\$223,213.00	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
\$34,000.00	\$34,000.00	\$0.00	\$34,000.00	\$0.00
\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR06 - Summary of Consolidated Plan
Projects for Report Year

DATE: 1/8/2021
TIME: 8:37:49 AM
PAGE: 3/4

IDIS

Plan IDIS Year Project	Project Title and Description	Program
2019 14	General Administration for CDBG CARES (COVID-19)-1 Program	Under this activity the administration of CDBG CARES be implemented to prevent, prepare and respond to LMI households in Ames affected by the Coronavirus Pandemic.

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR06 - Summary of Consolidated Plan
Projects for Report Year

DATE: 1/8/2021
TIME: 8:37:49 AM
PAGE: 4/4

IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$0.00	\$10,363.00	\$0.00	\$10,363.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Program Income Details by Fiscal Year and Program
 AMES,IA

Report for Program:CDBG

*Data Only Provided for Time Period Queried:07-01-2019 to 06-30-2020

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2018	CDBG	B18MC190010	PI	0.00								
					RECEIPTS							
						5297443-001	09-20-19		1	133	21A	1,184.30
					DRAWS							
						6307085-001	09-20-19	PY	1	133	21A	1,184.30
											PI Receipts	1,184.30
											PI Draws	1,184.30
											PI Balance	0.00
2018	CDBG										Total CDBG Receipts*:	1,184.30
											Total CDBG Draws against Receipts*:	1,184.30
											Total CDBG Receipt Fund Balance*:	0.00
2019	CDBG	B19MC190010	PI	0.00								
					RECEIPTS							
						5308163-001	01-16-20		2	141	03L	42,280.13
						5315589-001	04-23-20		1	140	21A	6,364.07
						5320239-001	06-19-20		1	140	21A	1,757.38
					DRAWS							
						6341686-004	01-16-20	PY	1	140	21A	42,280.13
						6371616-004	04-23-20	PY	1	140	21A	6,364.07
						6387379-005	06-19-20	PY	1	140	21A	1,757.38

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount

PI Receipts	50,401.58
PI Draws	50,401.58
PI Balance	0.00

2019 CDBG

Total CDBG Receipts*:	50,401.58
Total CDBG Draws against Receipts*:	50,401.58
Total CDBG Receipt Fund Balance*:	0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2019

DATE: 01-08-21
 TIME: 8:42
 PAGE: 1

AMES

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	1	\$156,769.51	1	\$156,769.51
	Disposition (02)	1	\$0.00	4	\$0.00	5	\$0.00
	Clearance and Demolition (04)	0	\$0.00	1	\$16,070.00	1	\$16,070.00
	Total Acquisition	1	\$0.00	6	\$172,839.51	7	\$172,839.51
Housing	Acquisition for Rehabilitation (14G)	1	\$10,295.55	0	\$0.00	1	\$10,295.55
	Total Housing	1	\$10,295.55	0	\$0.00	1	\$10,295.55
Public Facilities and Improvements	Sidewalks (03L)	0	\$0.00	1	\$24,499.95	1	\$24,499.95
	Total Public Facilities and Improvements	0	\$0.00	1	\$24,499.95	1	\$24,499.95
General Administration and Planning	General Program Administration (21A)	1	\$46,615.73	3	\$114,090.36	4	\$160,706.09
	Total General Administration and Planning	1	\$46,615.73	3	\$114,090.36	4	\$160,706.09
Grand Total		3	\$56,911.28	10	\$311,429.82	13	\$368,341.10



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2019

DATE: 01-08-21
 TIME: 8:42
 PAGE: 2

AMES

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Public Facilities	0	2,310	2,310
	Disposition (02)	Persons	0	2,310	2,310
		Housing Units	0	2	2
	Clearance and Demolition (04)	Housing Units	0	0	0
	Total Acquisition			0	4,622
Housing	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Total Housing		0	0	0
Public Facilities and Improvements	Sidewalks (03L)	Persons	0	2,310	2,310
	Total Public Facilities and Improvements		0	2,310	2,310
Grand Total			0	6,932	6,932



AMES

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		
			Persons	Total Households	
				Total Hispanic Households	
Non Housing	White	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Non Housing	0	0	2	0
Grand Total	White	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Grand Total	0	0	2	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2019

DATE: 01-08-21
TIME: 8:42
PAGE: 4

AMES

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	1	0	0
	Low ($>30\%$ and $\leq 50\%$)	1	0	0
	Mod ($>50\%$ and $\leq 80\%$)	0	0	0
	Total Low-Mod	2	0	0
	Non Low-Mod ($>80\%$)	0	0	0
	Total Beneficiaries	2	0	0

DOCUMENT HOME

TOOLS

DATA

| | | |

GROUPING: Grantee: (All) For Program Year: (All)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments

DATE: 01-08-21
TIME: 8:45
PAGE: 1

Program Year:
Start Date - End Date

Home Disbursements and Unit Completions

No data returned for this view. This might be because the applied filter excludes all data.

Home Unit Completions by Percent of Area Median Income

No data returned for this view. This might be because the applied filter excludes all data.

Home Unit Reported As Vacant

No data returned for this view. This might be because the applied filter excludes all data.

Home Unit Completions by Racial / Ethnic Category

No data returned for this view. This might be because the applied filter excludes all data.

No data returned for this view. This might be because the applied filter excludes all data.



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2019
AMES , IA

DATE: 02-02-21
TIME: 13:06
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	463,816.90
02 ENTITLEMENT GRANT	581,207.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	50,401.58
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	111,064.60
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,206,490.08

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	254,250.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	254,250.74
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	114,090.36
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	368,341.10
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	838,148.98

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	254,250.74
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	254,250.74
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY: 2020 PY: 2021
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	207,635.01
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	26,365.55
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	12.70%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	581,207.00
33 PRIOR YEAR PROGRAM INCOME	3,139.36
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	584,346.36
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

Line 17 - Expended For Low/Mod Housing In Special Areas

- 1 If you have more than one CDFI or NRSA, separate the activities on the list (generated as part of the Financial Summary) by CDFI or Strategy Area. Then, follow step 2 through step 9 for each area, as described below, totaling the amounts for all areas under step 10. If you have only one CDFI or NRSA, complete steps 2 through 9 for the area and enter the amount of CDBG funds expended for these housing activities for this reporting period on Line 17.

For each CDFI Area or NRSA, enter amount of CDBG funds expended in CDFI/NRSA \$ 254,250.74

- 2 For each CDFI Area or NRSA, calculate the total number of housing units assisted during the reporting period for all activities on the list within that area. 2310

- 3 Identify the total number of those housing units occupied by low/mod households as of the end of the reporting period. 1980

- 4 Divide the amount from step 3 by the amount from step 2 = percent occupied by low/mod households 85.71%

- 5 Identify the total cost for all of the housing units reported under step 2, including private, other public and CDBG funds

- 6 Identify the total CDBG funds to be used for all of the housing units assisted.

- 7 Divide the amount from step 6 by the amount from step 5 = percent of total amount paid with CDBG.

- 8 If the percent from step 7 (percent paid with CDBG) is less than the percent from step 4 (percent of units occupied by low/mod households), no further calculation is needed for this CDFI or NRSA. However, if you have more than one CDFI or NRSA, make note of the amount of CDBG funds expended for these activities for use in step 10.

- 9 If the percent paid with CDBG (step 7) is greater than the percent of units occupied by low/mods (step 4), complete the following steps:

a) multiply the percent from step 4 (percent occupied by low/mod households) times the amount from step 5 (total project cost). 0

b) Divide the product from a) by the amount of CDBG funds to be used for these activities (from step 6). #DIV/0!

c) Multiply the quotient from b) by the CDBG funds expended (cash disbursed and any accrued expenditures) for these activities during the reporting period. The product is the amount counted for this area for the low/mod benefit calculation. #DIV/0!

d) If you have more than one CDFI or NRSA, make note of the product obtained in c) and repeat steps 2 – 9 for each remaining area. If you have only one CDFI or NRSA, enter the product obtained from c) on line 17. #DIV/0!

- 10 If you have more than one CDFI or NRSA, total the amounts obtained from completing steps 8 and/or 9 d) for each area and enter the sum on Line 17. #DIV/0!

Proceed with step 9

Line 18 - Expended For Low/Mod Multi-Unit Housing

- 1 Review the activities on the list for this line and determine if all are, in fact, multi-unit activities. The amount expended for any activity(ies) determined to not be multi-unit housing should be excluded from Line 18 and included as part of the amount entered on Line 20.
- 2 Also, review the list of activities for Line 19. If any activity on the Line 19 list is actually a multi-unit housing activity, it should be included in the calculation at step 3, below, and a negative adjustment made (using a minus sign) on Line 20 to compensate for removing it from Line 19.
- 3 For each activity that is a multi-unit housing activity, complete the following steps:

For each multi-unit housing activity, enter amount of CDBG funds expended on the activity. \$ -

- a) Identify the total number of units in the activity.
- b) Identify the total number of units that are to be occupied by low/mod households.
- c) Divide b) by a) = percent occupied by low/mod households.
- d) Identify the total cost of the activity, including private, other public and CDBG funds.
- e) Identify the total CDBG funds to be used for the activity.
- f) Divide e) by d) = percent of total paid with CDBG.
- g) If the percent paid with CDBG f) is less than the percent of units occupied by low/mod households c), no further calculation is needed for this activity. Make note of the amount of CDBG funds expended for this activity during the reporting period; it will be used in step i) below.
- h) If the percent paid with CDBG f) is greater than the percent of units occupied by low/mod households c), complete the following steps:
 - (i) multiply the percent occupied by low/mod households c) by the total project cost d).
 - (ii) divide the product from i) above, by the amount of CDBG funds to be used for this activity e).
 - (iii) multiply the quotient from (ii) by the CDBG funds expended for this activity during the reporting period. The product is the amount credited for this activity for the low/mod benefit calculation.
 - (iv) Make note of the product obtained from (iii) for use in step i) below.
- i) After completing the above steps, as appropriate, for each multi-unit housing activity, total the amounts from g) and h) iv), and enter the sum on Line 18.

Go to step i)

\$ -

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2018	8	129	6341686	3305 Morningside Demolition/Clearance	04	LMHSP	Strategy area	\$16,070.00
					04	Matrix Code		\$16,070.00
2017	9	120	6341686	Acquisition for Rehab for 241 Village Dr-NRSA	14G	LMHSP	Strategy area	\$7,994.02
2017	9	120	6371616	Acquisition for Rehab for 241 Village Dr-NRSA	14G	LMHSP	Strategy area	\$1,833.89
2017	9	120	6387379	Acquisition for Rehab for 241 Village Dr-NRSA	14G	LMHSP	Strategy area	\$194.90
2017	9	120	6397910	Acquisition for Rehab for 241 Village Dr-NRSA	14G	LMHSP	Strategy area	\$272.74
					14G	Matrix Code		\$10,295.55
Total								\$26,365.55

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19
Report returned no data.

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27
Report returned no data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

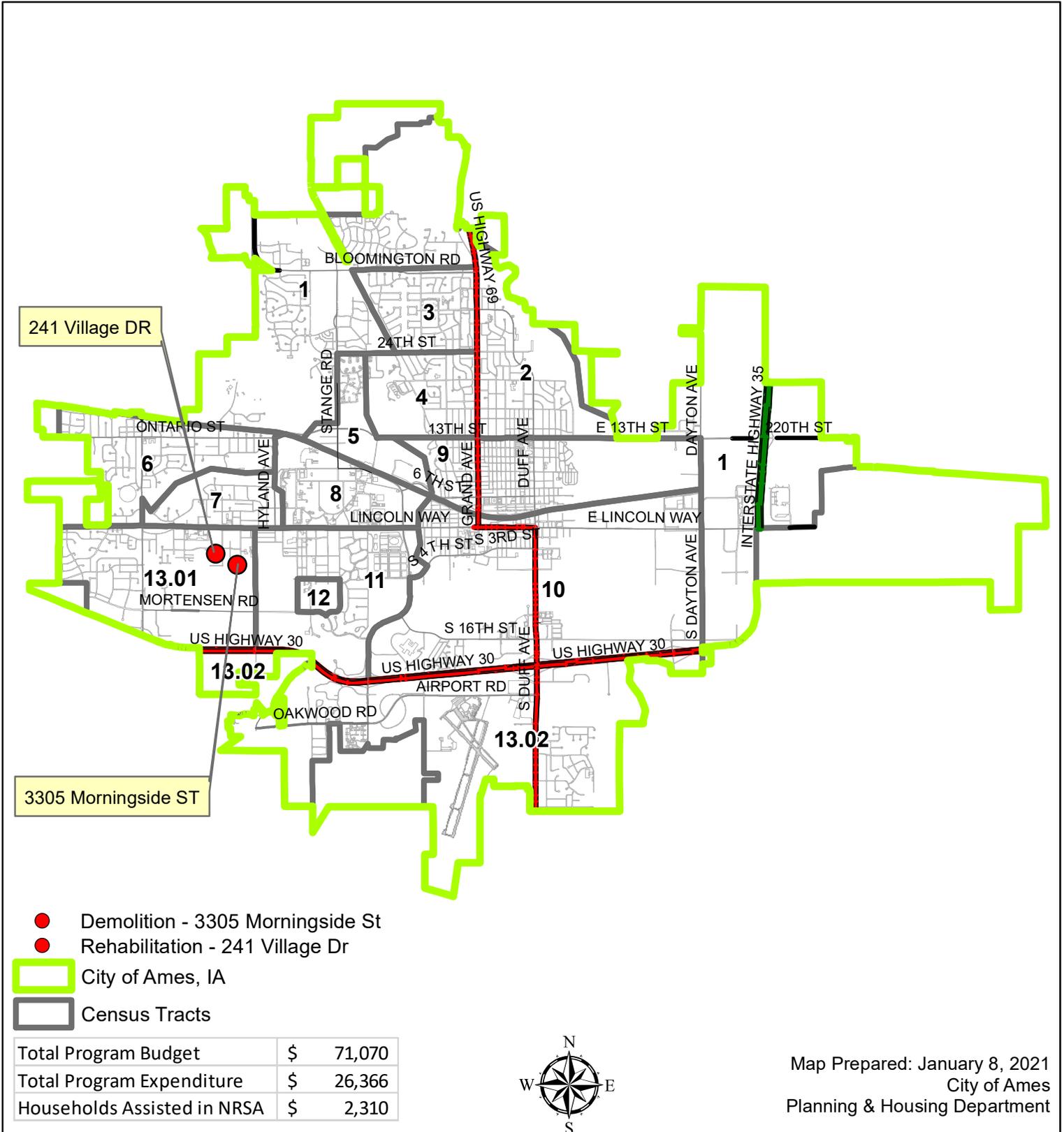
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	1	133	6355266	CDBG Administration	21A		(\$111,064.60)
2018	1	142	6340412	General Administration-2	21A		\$111,064.60
2019	1	140	6341686	General Program Administration-CDBG 19	21A		\$53,898.10
2019	1	140	6371616	General Program Administration-CDBG 19	21A		\$35,086.47
2019	1	140	6387379	General Program Administration-CDBG 19	21A		\$20,601.80
2019	1	140	6397910	General Program Administration-CDBG 19	21A		\$4,503.99
2019	3	144	6371616	Professional Engineering Services-321 State Avenue-NRSA	21A		\$20,143.23
2019	3	144	6387379	Professional Engineering Services-321 State Avenue-NRSA	21A		\$20,347.50
2019	3	144	6397910	Professional Engineering Services-321 State Avenue-NRSA	21A		\$6,125.00
					21A	Matrix Code	\$160,706.09
Total							\$160,706.09

Appendix II-

Program Maps and Budgets

City of Ames

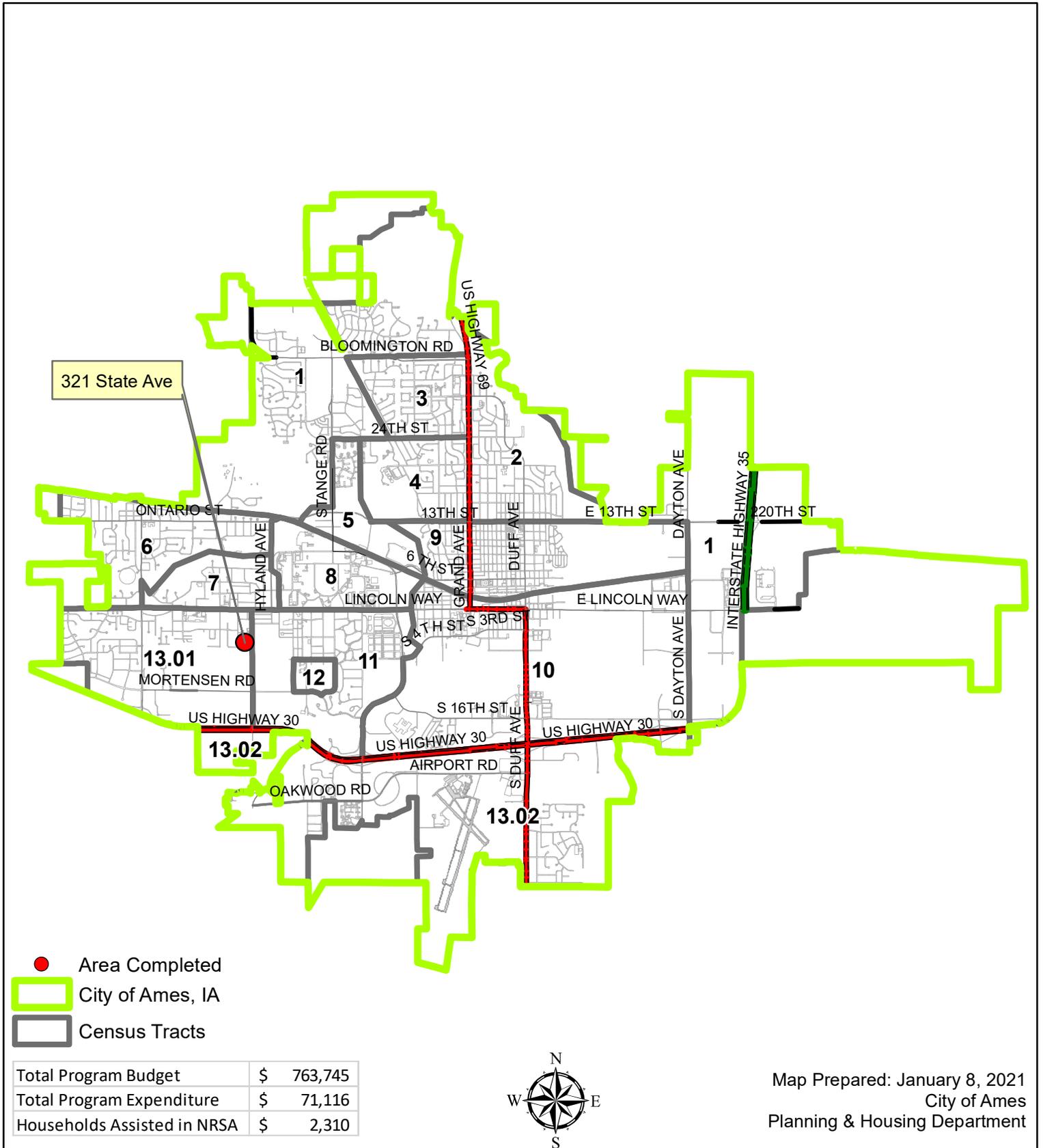
2019-2020 Community Development Block Grant (CDBG) Consolidated Annual Performance Evaluation Report (CAPER) Acquisition/Reuse for Affordable Housing Rehabilitation/Demolition Activities



Map Prepared: January 8, 2021
City of Ames
Planning & Housing Department

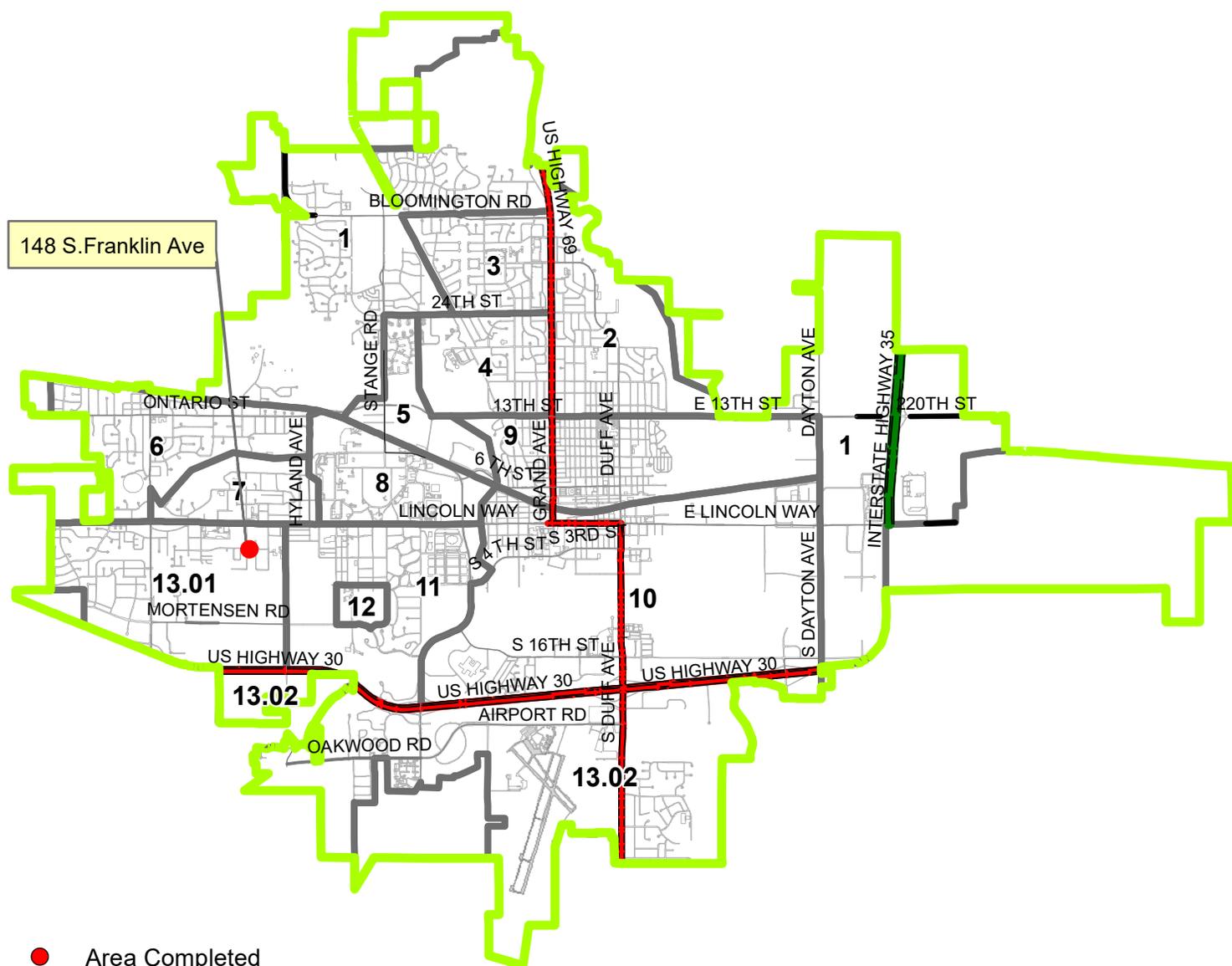
City of Ames

2019-2020 Community Development Block Grant (CDBG) Consolidated Annual Performance Evaluation Report (CAPER) Public Infrastructure Improvements Program



City of Ames

2019-2020 Community Development Block Grant (CDBG) Consolidated Annual Performance Evaluation Report (CAPER) Public Facilities for Shared Use Bike Path Improvements Program



- Area Completed
- City of Ames, IA
- Census Tracts

Total Program Budget	\$ 400,000
Total Program Expenditure	\$ 156,770
Households Assisted in NRSA	\$ 2,310



Map Prepared: January 8, 2021
City of Ames
Planning & Housing Department

Appendix III-
Point In Time Count
Ames/Story County

Year
2020

2020 Point in Time

Total of the area selected on the map

Day on the Hill 754

Point in Time total 163

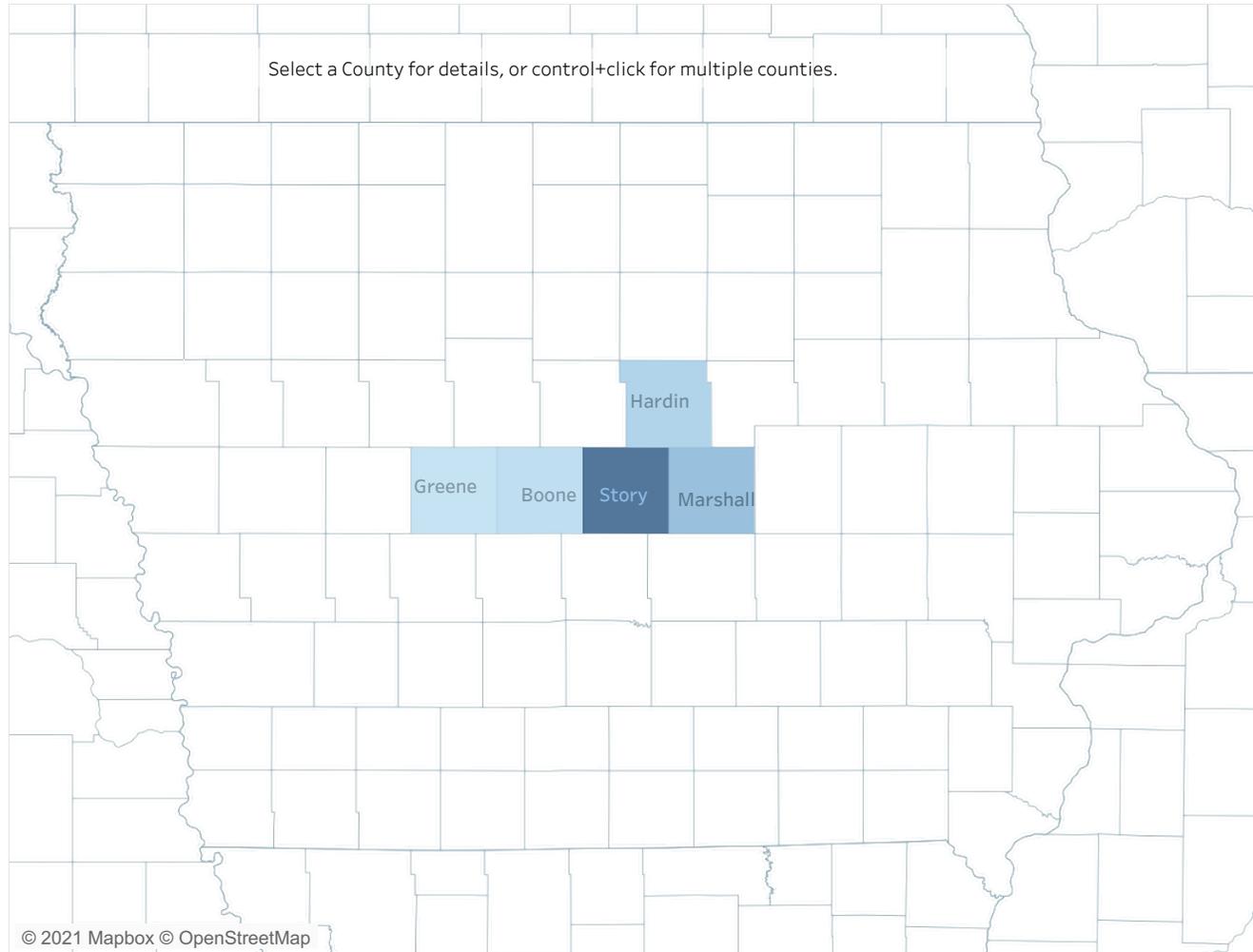
Sheltered Point in Time total 148

Unsheltered Point in Time total 15

Veteran Point in Time total 2

Veteran Sheltered Point in Time total 2

Veteran Unsheltered Point in Time total 0



PIT Total



Coordinated Entry Region

Two Rivers

Appendix IV-

ASSET Funder Priorities for FY 2019-20; and Final Funding Recommendations



Priorities for 2019/20

(note: sub-bullets under #1 and #2 are not in priority order)

#1 Meet basic needs, with emphasis on low to moderate income:

- Housing cost offset programs, including utility assistance
- Sheltering
- Quality childcare cost offset programs, including daycare and State of Iowa licensed in home facilities
- Food cost offset programs, to assist in providing nutritious perishables and staples
- Transportation cost offset programs
- Legal assistance
- Disaster response
- Medical and dental services

#2 Meet mental health and chemical dependency needs

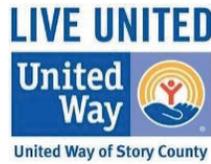
- Provide outpatient emergency access to services
- Provide crisis intervention services
- Provide access to non-emergency services
- Ensure substance abuse prevention and treatment is available in the community

#3 Provide services and activities for social and educational development of youth

Iowa State University Student Government

ISU Student Government supports community services that benefit Iowa State Students that cannot be provided to them from resources available on campus.

- Childcare services, with specific emphasis on infant and toddler care.
- Services providing aid to victims of sexual assault.
- Substance abuse prevention and treatment.
- Programs that empower traditionally discriminated-against peoples.
- Legal services that are not provided by Student Legal Services.



Priorities FY2020

HEALTH

Result 1: Story County residents have access to enough food and healthy food

Strategy 1.1: Reduce the meal gap

Result 2: Children, youth, and adults have access to needed mental health care

Strategy 2.1: Correct diagnosis and treatment

Strategy 2.2: Crisis Services

Result 3: Story County residents are emotionally and physically well

Strategy 3.1: Access to care

Strategy 3.2: Negotiating the healthcare system

Strategy 3.3: Safety

EDUCATION

Result 1: Children enter school developmentally on track

Strategy 1.1: Child and family basic needs met

Result 2: Children exit 3rd grade reading at grade-level

Strategy 2.1: Child and family basic needs met

Strategy 2.2: Child development

Strategy 2.3: Community

Result 3: Story County residents are educated on local issues and are provided tools to advocate for themselves and others

Strategy 3.1: Awareness

Strategy 3.2: Understanding

Strategy 3.3: Engagement

Strategy 3.4: Confidence

Strategy 3.5: Advocating tools

FINANCIAL STABILITY

Result 1: Access to basic needs

Strategy 1.1: Housing

Strategy 1.2: Emergency Services

Strategy 1.3: Access to reliable transportation

Result 2: Increasing income

Strategy 2.1: Securing or maintaining employment

Result 3: Increased financial capability

Strategy 3.1: Financial education

Strategy 3.2: Financial opportunity

Strategy 3.3: Access to financial services



Story County Priorities For Fiscal Year 2019-20

****Services funded by Story County must be available and accessible
countywide****

The following service categories are listed in a prioritized order (sub-bullets are not prioritized):

1. Services addressing basic needs
 - Affordable, quality childcare
 - Affordable, quality housing (including temporary/transitional housing)
 - Transportation
 - Food and nutrition
 - Access to medical, dental, mental health, substance abuse, and co-occurring care

2. Services addressing safety and well-being needs
 - Legal assistance
 - Social and educational development and opportunities
 - Access to emergency services

3. Services promoting self-sufficiency
 - Services and supports allowing people to remain in their homes
 - Education and awareness



CICS

Supporting Individuals. Strengthening Communities.

Funding Priorities for Mental Health/Disability Services Fiscal Year 2019-20

The following are Core Service Domains and are consistent with the requirements of Mental Health/Disability Services per 2018 House File 2456:

- Treatment designed to improve a person's condition (Assessment and Evaluation, Mental Health Outpatient Therapy, Medication Prescribing and Management, Mental Health Inpatient treatment)
- Basic crisis response (Twenty-four-hour access to crisis response, Evaluation, Personal Emergency Response System)
- Support for community living (Home Health Aide, Home and Vehicle Modification, Respite, Supportive Community Living)
- Support for employment (Day Habilitation, Job Development, Supported Employment, Prevocational Services)
- Recovery services (Family and Peer Support)
- Service coordination including coordinating physical health and primary care
- Intensive mental health services (Access Center, Assertive Community Treatment, Comprehensive facility and community-based crisis services, Subacute services provided in facility and community-based setting, Intensive Residential Service Homes)

Additional Core Service Domains ("core-plus services") of Mental Health/Disability Services per 2018 House File 2456 include:

- Justice system-involved services (Jail Diversion, Crisis Intervention Training, Civil Commitment Prescreening)
- Services supported by evidence-based practices (Positive Behavior Support, Psychiatric Rehabilitation, Peer Self-Help Drop-in Centers)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1		19/20 FINAL FUNDING RECOMMENDATIONS												
2														
3	Agency	Service	Index	CO	Rec 18/19	Req 19/20	County	CICS	UW	ISU	City	Total	%Change	%Funded
4	ACCESS	Public Ed/ Awareness	1.12	gb	\$ 17,663	\$ 18,452	\$ 1,632	\$ -	\$ 3,158	\$ 9,069	\$ 3,729	\$ 17,588	-0.42%	95.32%
5	ACCESS	Emergency Shelter - Battering Shelter	2.08	gb	\$ 109,304	\$ 138,433	\$ 30,000	\$ -	\$ 29,618	\$ -	\$ 53,409	\$ 113,027	3.41%	81.65%
6	ACCESS	Domestic Abuse Crisis/ Support	3.07	gb	\$ 82,424	\$ 81,105	\$ 22,977	\$ -	\$ 20,626	\$ 8,039	\$ 28,385	\$ 80,027	-2.91%	98.67%
7	ACCESS	Domestic Abuse Crisis/Support - Homicide/V	3.07	gb	\$ -	\$ 79,859	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00%
8	ACCESS	Sexual Abuse Crisis/ Support	3.08	gb	\$ 33,451	\$ 33,916	\$ 5,863	\$ -	\$ 6,590	\$ 11,392	\$ 7,500	\$ 31,345	-6.30%	92.42%
9	ACCESS	Court Watch	3.10	gb	\$ 15,794	\$ 16,041	\$ 2,186	\$ -	\$ 4,141	\$ 3,985	\$ 5,576	\$ 15,888	0.60%	99.05%
10					\$ 258,636	\$ 367,806	\$ 62,658	\$ -	\$ 64,133	\$ 32,485	\$ 98,599	\$ 257,875	-0.29%	70.11%
11														
12	ACPC	Daycare - Infant	2.02		\$ 17,071	\$ 17,753	\$ -	\$ -	\$ 2,496	\$ 7,643	\$ 7,224	\$ 17,363	1.71%	97.80%
13	ACPC	Daycare - Children	2.03	gb	\$ 111,245	\$ 115,694	\$ 16,924	\$ -	\$ 30,254	\$ 3,467	\$ 63,087	\$ 113,732	2.24%	98.30%
14	ACPC	Daycare - School Age	2.04	gb	\$ 36,277	\$ 37,727	\$ 2,693	\$ -	\$ 4,646	\$ -	\$ 29,834	\$ 37,173	2.47%	98.53%
15					\$ 164,593	\$ 171,174	\$ 19,617	\$ -	\$ 37,396	\$ 11,110	\$ 100,145	\$ 168,268	2.23%	98.30%
16														
17	All Aboard for K	Out of School Program	1.09	gb	\$ 6,850	\$ 8,000	\$ 1,919	\$ -	\$ 3,718	\$ -	\$ 1,881	\$ 7,518	9.75%	93.98%
18					\$ 6,850	\$ 8,000	\$ 1,919	\$ -	\$ 3,718	\$ -	\$ 1,881	\$ 7,518	9.75%	93.98%
19														
20	American Red	Disaster Services	2.12	gb	\$ 27,604	\$ 30,000	\$ -	\$ -	\$ 18,347	\$ -	\$ 9,933	\$ 28,280	2.45%	94.27%
21					\$ 27,604	\$ 30,000	\$ -	\$ -	\$ 18,347	\$ -	\$ 9,933	\$ 28,280	2.45%	94.27%
22														
23	Boy Scouts	Youth Dev/ Social Adj	1.07		\$ 11,914	\$ 12,000	\$ -	\$ -	\$ 12,000	\$ -	\$ -	\$ 12,000	0.72%	100.00%
24					\$ 11,914	\$ 12,000	\$ -	\$ -	\$ 12,000	\$ -	\$ -	\$ 12,000	0.72%	100.00%
25														
26	Boys/Girls Club	Youth Dev/ Social Adj	1.07	gb	\$ 222,286	\$ 232,500	\$ 19,925	\$ -	\$ 89,250	\$ 2,500	\$ 113,800	\$ 225,475	1.43%	96.98%
27	Boys/Girls Club	Youth Dev/ Social Adj - Nevada	1.07	gb	\$ -	\$ 10,000	\$ 4,083	\$ -	\$ 3,425	\$ -	\$ -	\$ 7,508	#DIV/0!	75.08%
28					\$ 222,286	\$ 242,500	\$ 24,008	\$ -	\$ 92,675	\$ 2,500	\$ 113,800	\$ 232,983	4.81%	96.08%
29														
30	Campfire USA	Youth Dev/ Social Adj - Extended Learning	1.07		\$ 4,928	\$ 5,175	\$ -	\$ -	\$ 4,825	\$ 333	\$ -	\$ 5,158	4.67%	99.67%
31	Campfire USA	Daycare - Schoolage Ext Learning	2.04		\$ 22,765	\$ 23,904	\$ -	\$ -	\$ 19,302	\$ 1,600	\$ 2,328	\$ 23,230	2.04%	97.18%
32	Campfire USA	Daycare - Schoolage Scholarships	2.04		\$ 8,850	\$ 9,293	\$ -	\$ -	\$ 3,432	\$ 471	\$ 5,191	\$ 9,094	2.76%	97.86%
33					\$ 36,543	\$ 38,372	\$ -	\$ -	\$ 27,559	\$ 2,404	\$ 7,519	\$ 37,482	2.57%	97.68%

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Agency	Service	Index	CO	Rec 18/19	Req 19/20	County	CICS	UW	ISU	City	Total	%Change	%Funded
113	MSL	Enclave Services - 1/4 hour	1.05		\$ 958	\$ 45,255	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ 2,000	108.77%	4.42%
114	MSL	Supported Comm Living- day	3.18		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	#DIV/0!
115	MSL	Supported Comm Living - 15 min.	3.18		\$ 6,000	\$ 2,780	\$ -	\$ 2,780	\$ -	\$ -	\$ -	\$ 2,780	-53.67%	100.00%
116	MSL	Day Hab Services - day	3.20		\$ 39,000	\$ 19,997	\$ -	\$ 19,997	\$ -	\$ -	\$ -	\$ 19,997	-48.73%	100.00%
117	MSL	Day Hab Services - 15 min.	3.20		\$ 250	\$ 70	\$ -	\$ 70	\$ -	\$ -	\$ -	\$ 70	-72.00%	100.00%
118					\$ 46,208	\$ 68,102	\$ -	\$ 24,847	\$ -	\$ -	\$ -	\$ 24,847	-46.23%	36.48%
119														
120	MGMC	Community Clinics - Comm Clinics/ Health Ed	3.01	ph	\$ 131,165	\$ 137,500	\$ 107,000	\$ -	\$ 10,167	\$ 2,569	\$ 17,000	\$ 136,736	4.25%	99.44%
121	MGMC	In-Home Nursing - RN Skilled Nursing	3.12	ph	\$ 77,000	\$ 83,500	\$ 78,000	\$ -	\$ 5,125	\$ -	\$ -	\$ 83,125	7.95%	99.55%
122	MGMC	In-Home Hospice	3.15	ph	\$ 59,900	\$ 63,500	\$ 47,000	\$ -	\$ 16,050	\$ -	\$ -	\$ 63,050	5.26%	99.29%
123	MGMC	In-Home Health Monitoring- Lifeline	3.03	ph	\$ 13,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	#DIV/0!
124	MGMC	Home Health Assistance - Homemaker	3.04	ph	\$ 150,657	\$ 157,500	\$ 123,000	\$ -	\$ 18,087	\$ -	\$ 15,500	\$ 156,587	3.94%	99.42%
125					\$ 432,222	\$ 442,000	\$ 355,000	\$ -	\$ 49,429	\$ 2,569	\$ 32,500	\$ 439,498	1.68%	99.43%
126														
127	MICA	Head Start Preschool	1.06	gb	\$ -	\$ 17,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00%
128	MICA	Family Dev/ Ed-Steps 2 Success	1.10	gb	\$ 22,462	\$ 22,462	\$ 7,039	\$ -	\$ 8,144	\$ -	\$ 7,279	\$ 22,462	0.00%	100.00%
129	MICA	Emerg. Assistance for Basic Needs - Food Pantry	2.01	gb	\$ 32,539	\$ 34,039	\$ 3,214	\$ -	\$ 9,668	\$ -	\$ 20,517	\$ 33,399	2.64%	98.12%
130	MICA	Community Clinics - Child Dental	3.01	gb	\$ 7,500	\$ 8,086	\$ 900	\$ -	\$ 4,269	\$ 825	\$ 1,650	\$ 7,644	1.92%	94.53%
131	MICA	Community Clinics - fluoride varnish	3.01	gb	\$ 2,400	\$ 2,400	\$ 150	\$ -	\$ 1,000	\$ 425	\$ 825	\$ 2,400	0.00%	100.00%
132	MICA	Community Clinics - Dental Clinic	3.01	gb	\$ 178,554	\$ 198,554	\$ 33,287	\$ -	\$ 60,888	\$ 3,232	\$ 90,000	\$ 187,407	4.96%	94.39%
133					\$ 243,455	\$ 282,941	\$ 44,590	\$ -	\$ 83,969	\$ 4,482	\$ 120,271	\$ 253,312	4.05%	89.53%
134														
135	NAMI	Adv for Social Dev- Wellness Center	1.02		\$ 54,500	\$ 73,700	\$ -	\$ 54,612	\$ -	\$ -	\$ -	\$ 54,612	0.21%	74.10%
136	NAMI	Adv for Social Dev- Family/Cons. Ed	1.02		\$ 22,167	\$ 23,660	\$ -	\$ 13,984	\$ 8,238	\$ -	\$ -	\$ 22,222	0.25%	93.92%
137	NAMI	Adv for Social Dev-Family/Cons. Support	1.02		\$ 21,250	\$ 28,820	\$ -	\$ 10,975	\$ 10,281	\$ -	\$ -	\$ 21,256	0.03%	73.75%
138	NAMI	Public Ed/ Awareness	1.12		\$ 28,150	\$ 36,820	\$ -	\$ 13,984	\$ 7,435	\$ -	\$ 7,163	\$ 28,582	1.53%	77.63%
139	NAMI	Public Ed/ Awareness - NAMI on campus	1.12		\$ 4,246	\$ 4,300	\$ -	\$ 1,278	\$ 1,413	\$ 1,500	\$ -	\$ 4,191	-1.30%	97.47%
140	NAMI	Emerg Assist. For Basic Needs	2.01		\$ 3,122	\$ 3,350	\$ -	\$ 3,122	\$ -	\$ -	\$ -	\$ 3,122	0.00%	93.19%
141					\$ 133,435	\$ 170,650	\$ -	\$ 97,955	\$ 27,367	\$ 1,500	\$ 7,163	\$ 133,985	0.41%	78.51%
142														
143	Raising Reader	Family Dev/Ed - Thrive by Five	1.10	gb	\$ 16,653	\$ 42,670	\$ 4,153	\$ -	\$ 4,326	\$ -	\$ 9,598	\$ 18,077	8.55%	42.36%
144	Raising Reader	Family Dev/Ed - Out of School Learning	1.10		\$ 21,037	\$ 46,018	\$ 5,311	\$ -	\$ 6,789	\$ 1,000	\$ 13,739	\$ 26,839	27.58%	58.32%
145	Raising Reader	Family Dev/Ed - Adv for Social Dev	1.10	gb	\$ 35,250	\$ 38,900	\$ 3,000	\$ -	\$ 30,569	\$ -	\$ -	\$ 33,569	-4.77%	86.30%
146					\$ 72,940	\$ 127,588	\$ 12,464	\$ -	\$ 41,684	\$ 1,000	\$ 23,337	\$ 78,485	7.60%	61.51%
147														
148														
149	RSVP	Volunteer Management	1.11	gb	\$ 64,060	\$ 64,700	\$ 19,800	\$ -	\$ 22,113	\$ -	\$ 22,633	\$ 64,546	0.76%	99.76%
150	RSVP	Disaster Services - Vol Mgmt for Emergencies	2.12	gb	\$ 7,960	\$ 8,100	\$ 1,276	\$ -	\$ -	\$ -	\$ 6,722	\$ 7,998	0.48%	98.74%
151	RSVP	Transportation	2.13	gb	\$ 16,338	\$ 16,900	\$ 5,684	\$ -	\$ 9,737	\$ -	\$ 1,238	\$ 16,659	1.96%	98.57%
152					\$ 88,358	\$ 89,700	\$ 26,760	\$ -	\$ 31,850	\$ -	\$ 30,593	\$ 89,203	0.96%	99.45%

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Agency	Service	Index	CO	Rec 18/19	Req 19/20	County	CICS	UW	ISU	City	Total	%Change	%Funded
153														
154														
155	Stime	Daycare - Infant	2.02	gb	\$ 10,104	\$ 7,350	\$ 3,150	\$ -	\$ 4,200	\$ -	\$ -	\$ 7,350	-27.26%	100.00%
156	Stime	Daycare - Children	2.03	gb	\$ 89,127	\$ 97,650	\$ 39,765	\$ -	\$ 53,134	\$ -	\$ -	\$ 92,899	4.23%	95.13%
157	Stime	Daycare - School Age	2.04	gb	\$ 1,011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	#DIV/0!
158					\$ 100,242	\$ 105,000	\$ 42,915	\$ -	\$ 57,334	\$ -	\$ -	\$ 100,249	0.01%	95.48%
159														
160	The Arc	Advocacy for Social Dev	1.02		\$ 27,448	\$ 28,500	\$ -	\$ -	\$ 28,215	\$ -	\$ -	\$ 28,215	2.79%	99.00%
161	The Arc	Employment Assistance - Project SEARCH	1.01		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	#DIV/0!
162	The Arc	Respite Care	3.11		\$ 12,000	\$ 12,000	\$ -	\$ -	\$ 8,000	\$ -	\$ 4,000	\$ 12,000	0.00%	100.00%
163	The Arc	Service Coordination	3.13		\$ 3,685	\$ 3,750	\$ -	\$ 1,040	\$ 1,276	\$ -	\$ 1,400	\$ 3,716	0.84%	99.09%
164	The Arc	Special Recreation - Active Lifestyles	3.19		\$ 51,813	\$ 55,000	\$ -	\$ 42,000	\$ 5,000	\$ -	\$ 5,000	\$ 52,000	0.36%	94.55%
165					\$ 94,946	\$ 99,250	\$ -	\$ 43,040	\$ 42,491	\$ -	\$ 10,400	\$ 95,931	1.04%	96.66%
166														
167	TSA	Emerg. Assist. For Basic Needs- Rent/Utility Assis	2.01		\$ 34,567	\$ 43,000	\$ -	\$ -	\$ 12,282	\$ 994	\$ 22,748	\$ 36,024	4.22%	83.78%
168	TSA	Emerg. Assist. For Basic Needs- Food Pantry	2.01		\$ 15,686	\$ 26,500	\$ 1,500	\$ -	\$ 8,347	\$ 494	\$ 8,003	\$ 18,344	16.95%	69.22%
169	TSA	Disaster Services	2.12	gb	\$ 2,996	\$ 6,000	\$ 1,125	\$ -	\$ 1,196	\$ -	\$ 911	\$ 3,232	7.88%	53.87%
170	TSA	Budget/ Credit Counseling - Rep Payee	2.14		\$ 32,759	\$ 35,500	\$ -	\$ 13,000	\$ 6,731	\$ -	\$ 13,122	\$ 32,853	0.29%	92.54%
171	TSA	Budget/ Credit Counseling - Bill Payer	2.14	gb	\$ 7,687	\$ 9,000	\$ 2,500	\$ -	\$ 1,167	\$ -	\$ 4,020	\$ 7,687	0.00%	85.41%
172					\$ 93,695	\$ 120,000	\$ 5,125	\$ 13,000	\$ 29,723	\$ 1,488	\$ 48,804	\$ 98,140	4.74%	81.78%
173														
174	UCC	Daycare - Infant	2.02	gb	\$ 78,220	\$ 86,372	\$ 8,450	\$ -	\$ 6,346	\$ 37,422	\$ 28,317	\$ 80,535	2.96%	93.24%
175	UCC	Daycare - Children	2.03	gb	\$ 89,080	\$ 97,988	\$ 7,656	\$ -	\$ 10,488	\$ 38,634	\$ 33,799	\$ 90,577	1.68%	92.44%
176	UCC	Daycare - School Age	2.04		\$ 4,660	\$ 4,734	\$ -	\$ -	\$ -	\$ 4,660	\$ -	\$ 4,660	0.00%	98.44%
177	UCC	Daycare - Comfort Zone	2.05	gb	\$ 4,996	\$ 5,496	\$ 714	\$ -	\$ 1,430	\$ 1,866	\$ 1,079	\$ 5,089	1.86%	92.59%
178	UCC	Daycare - Preschool	1.06		\$ 17,238	\$ 18,301	\$ -	\$ -	\$ -	\$ 17,371	\$ -	\$ 17,371	0.77%	94.92%
179					\$ 194,194	\$ 212,891	\$ 16,820	\$ -	\$ 18,264	\$ 99,953	\$ 63,195	\$ 198,232	2.08%	93.11%
180														
181														
182	VolCent	Volunteer Management - Volunteer Engagement	1.11	gb	\$ 84,244	\$ 104,150	\$ 2,145	\$ -	\$ 68,276	\$ 4,750	\$ 9,073	\$ 84,244	0.00%	80.89%
183	VolCent	Advocacy for Social Dev - Youth Engagement	1.02	gb	\$ 15,595	\$ 18,100	\$ 1,131	\$ -	\$ 10,717	\$ 1,646	\$ 2,100	\$ 15,594	-0.01%	86.15%
184					\$ 99,839	\$ 122,250	\$ 3,276	\$ -	\$ 78,993	\$ 6,396	\$ 11,173	\$ 99,838	0.00%	81.67%

Appendix V-
**City Council Resolution, Minutes,
Proof of Publication, & Media Announcements**

RESOLUTION NO. 21-053

RESOLUTION APPROVING THE CITY'S 2019-20 CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION REPORT (CAPER)
FOR THE CITY OF AMES, IOWA

WHEREAS, the Community Development Block Grant (CDBG) regulations require that, within 90 days from the end of the fiscal year, the City must prepare a Consolidated Annual Performance and Evaluation Report (CAPER), which is required to be submitted to the Department of Housing and Urban Development (HUD) on or before September 29 each year; and,

WHEREAS, due to COVID-19 HUD waived the due date until December 31, 2020, and additionally staff had requested and received an extension to submit the Report on or by January 31, 2021; and,

WHEREAS, the 2019-20 CAPER reports accomplishments in relation to goals and objectives identified in the City's 2019-2023 Consolidated Plan requirements for the use of Community Development Block Grant (CDBG) and the Annual Action Plan for fiscal year July 1, 2019, through June 30, 2020; and,

WHEREAS, the regulations require that the CAPER be available for a 15-day public review and comment period, which occurred January 1, 2021, through January 25, 2021; and,

WHEREAS, for the 2019-20 program year, approximately \$368,341 was allocated and approximately \$304,652 was expensed, and of the \$304,652 expensed, \$50,402 was from program income; and,

WHEREAS, for the HOME funds, \$13,078 was spent on program administration; and,

WHEREAS, the major activity implemented in 2019-20 was the public infrastructure improvements for the Baker Subdivision; because this activity occurred in the Neighborhood Revitalization Strategy Area (NRSA), the area benefitted approximately 2,310 people/households.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ames, Iowa, that the approval of the City's 2019-20 Consolidated Annual Performance and Evaluation Report (CAPER) is hereby approved.

ADOPTED THIS 26th day of January, 2021.



Diane R. Voss, City Clerk



John A. Haila, Mayor

Introduced by:	Beatty-Hansen
Seconded by:	Corrieri
Voting aye:	Beatty-Hansen, Betcher, Corrieri, Gartin, Junck, Martin
Voting nay:	None
Absent:	None

Resolution declared adopted and signed by the Mayor this 26th day of January, 2021.

MINUTES OF THE REGULAR MEETING OF THE AMES CITY COUNCIL

AMES, IOWA

JANUARY 26, 2021

CALL TO ORDER: Mayor John Haila called the Regular Meeting of the Ames City Council, which was being held electronically, to order at 6:31 p.m. with the following Council members participating: Bronwyn Beatty-Hansen, Gloria Betcher, Amber Corrieri, Tim Gartin, Rachel Junck, and David Martin. *Ex officio* Member Nicole Whitlock was also present.

Mayor Haila stated that it is impractical to hold an in-person Council meeting due to the Governor of Iowa declaring a public health emergency because of the COVID-19 pandemic. Therefore, limits have been placed on public gatherings, and this meeting is being held as an electronic meeting as allowed by Section 21.8 of the *Iowa Code*. The Mayor then provided how the public could participate in the meeting via internet or by phone.

HEARING ON 2019-20 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER): Housing Coordinator Vanessa Baker-Latimer stated that the Community Development Block Grant (CDBG) regulations require that, within 90 days from the end of its fiscal year, the City must prepare a Consolidated Annual Performance and Evaluation Report (CAPER), which is required to be submitted to the Department of Housing and Urban Development (HUD) on or before September 29 each year. However, due to COVID-19, HUD changed the due date to December 31, 2020. Additionally, staff requested and received an extension to submit the Report on or by January 31, 2021. Ms. Baker-Latimer explained the Report covers the time period for fiscal year July 1, 2019, through June 30, 2020. The major activity implemented in 2019-20 was on the public infrastructure improvements at Baker Subdivision.

The Mayor opened the public hearing and closed it after there was no one wishing to speak.

Moved by Beatty-Hansen, seconded by Corrieri, to adopt RESOLUTION NO. 21-053 approving the 2019-20 Consolidated Annual Performance and Evaluation Report (CAPER).

Roll Call Vote: 6-0. Resolution declared adopted unanimously, signed by the Mayor, and hereby made a portion of these Minutes.

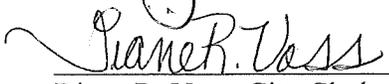
ADJOURNMENT: Moved by Corrieri to adjourn the meeting at 10:03 p.m.



Amy L. Colwell, Deputy City Clerk



John A. Haila, Mayor



Diane R. Voss, City Clerk

Proof Of Publication in
THE AMES TRIBUNE

CITY OF AMES
515 CLARK AVENUE
AMES, IA 500100811

STATE OF IOWA, STORY COUNTY

I, Pamela Papadopoulos, on oath depose and say that I am the Legal Clerk of THE AMES TRIBUNE, a daily newspaper, published at ; Ames, Story County, Iowa that the annexed printed:

CITY OF AMES
Notice of Hearing RE: CAPER

was published in said newspaper 1 time(s) on

January 08, 2021

the last day of said publication being the
8th day of January, 2021

Pamela Papadopoulos
Legal Clerk

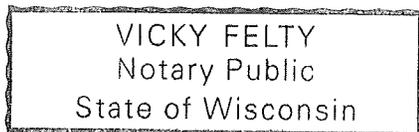
Vicky Felty
Notary Public, State of Wisconsin, County of Brown

9-19-21

My commission expires

sworn to before me and subscribed in my presence by this the 8th
day of January, 2021

FEE: \$45.41
AD #: 0001386144
ACCT: 33408



#1386144
LEGAL NOTICE
PUBLIC COMMENT
ON THE 2019-20
CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT (CAPER)

NOTICE IS HEREBY GIVEN that the City of Ames is seeking public comments on the 2019-20 Consolidated Annual Performance and Evaluation Report (CAPER) in accordance with the Consolidated Plan regulations pursuant to the Housing and Community Development Act of 1974, as amended. The CAPER is a portion of the City of Ames' 2019-2023 Consolidated Plan and 2019-20 Annual Action Plan.

The purpose of the CAPER is to: 1) provide HUD with the necessary information to assess the City's ability to carry out its programs in compliance with applicable regulations and requirements; 2) provide information necessary for HUD to report to Congress; and 3) provide the City of Ames with an opportunity to describe its program achievements with the citizens of Ames. A copy of the 2019-20 CAPER is available for review at the Department of Planning & Housing at City Hall, 515 Clark Avenue, Room 214. The CAPER is also on the City's web site at: www.city.ames.org/housing. Comments may be submitted to the Department of Planning & Housing at the above address or by e-mail to vanessa.bakerlatimer@cityofames.org. A 15-day public comment period will begin on Friday, January 8, 2021, and end on Saturday, January 23, 2021, at Midnight.

Additionally, **NOTICE IS HEREBY GIVEN** that the Ames City Council will conduct a public hearing to receive comments on the 2019-20 CAPER on Tuesday, January 26, 2021, at 6:00 p.m. Due to the COVID-19 pandemic, this will be an electronic meeting. If you wish to provide input on the 2019-20 CAPER, you may do so as a video participant by going to: <https://zoom.us/j/826593023> or by telephone by dialing: US: 1-312-626-6799 or toll-free: 1-888-475-4499

Zoom Meeting ID: 826 593 023
The 2019-20 CAPER describes the activities and accomplishments by the City and its recipients during the fiscal year July 1, 2019, to June 30, 2020. Persons wishing to comment on the 2019-20 CAPER may state their views at this hearing. If you are in need of special accommodations for a disability or language translation, please contact Vanessa Baker-Latimer at the Department Planning & Housing at 515-239-5400 or the TDD at 515-239-5133 at least three (3) business days in advance of the meeting date. **For further information regarding this Notice, please contact Vanessa Baker-Latimer, Housing Coordinator, at 239-5400 or at vanessa.bakerlatimer@cityofames.org.**

Diane R. Voss, City Clerk

Published in the Ames Tribune,
January 8, 2021 (1T)



PRESS RELEASE

Contact: Susan Gwiasda, Public Relations Officer, susan.gwiasda@cityofames.org, 515.239.5204
Vanessa Baker-Latimer, Housing Coordinator, vanessa.bakerlatimer@cityofames.org,
515.239.5400

FOR IMMEDIATE RELEASE

January 8, 2021

CAPER Available for Public Review

AMES, Iowa – The 2019-20 Consolidated Annual Performance and Evaluation Report (CAPER) is available for a 15-day public comment period that will end on Monday, Jan. 25. The CAPER is a document required by the Department of Housing and Urban Development to provide Ames citizens information on the City of Ames' achievements during the past year using Community Development Block Grant (CDBG) funds for the program year July 1, 2019 through June 30, 2020.

Copies of the CAPER are available for review Monday through Friday from 8 a.m. to 5 p.m. at the Department of Planning and Housing, Room 214, Ames City Hall, 515 Clark Ave., and at the Ames Public Library at 515 Douglas Ave.

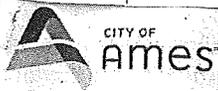
To view the report online, go to www.CityOfAmes.org/Housing

The Ames City Council will hold a public hearing on the CAPER as part of its regularly scheduled City Council meeting at 6 p.m. on Tuesday, Jan. 26. Due to the COVID-19 pandemic, this will be an electronic meeting. Those who wish to provide input on the 2019-20 CAPER may participate in the meeting via internet or telephone by:

<https://zoom.us/j/826593023>
Telephone: 312.626.6799 or toll-free: 888.475.4499
Zoom Meeting ID: 826 593 023

Those in need of special accommodations for a disability or language translation at the City Council meeting should contact Vanessa Baker-Latimer, Department of Planning and Housing, at 515.239.5400 or vanessa.bakerlatimer@cityofames.org or the TDD at 515.239.5133 at least three business days in advance of the meeting.

###



PUBLIC NOTICE

On Tuesday, January 26, 2021 at 6:00 p.m., the Ames City Council will hold a public hearing on the following item:

- **2019-20 Consolidated Annual Performance and Evaluation Report (CAPER)** that is to be submitted to HUD on or by January 31, 2021. The CAPER Report is part of the City of Ames' 5-Year 2019-2023 Consolidated Plan requirements for the use of Community Development Block Grant (CDBG) funds for fiscal year July 1, 2019 through June 30, 2020. **The CAPER is available for a 15-day public comment period that will end on Monday, January 25, 2021.**

The 2019-20 CAPER outlines that the progress made in implementing the City's 5-Year 2019-23 Consolidated Plan, through the proposed actions identified in the 2019-20 Annual Action Plan. The CAPER discusses accomplishments in relation to goals and objectives identified in the one-year Action Plan and multi-year Strategic Plan. The CAPER provides statistical information not captured by HUD's Integrated Disbursement and Information System (IDIS).

Additional information on each of the above items is available for review on Monday through Friday, 8:00 a.m. to 5:00 p.m., at the Department of Planning and Housing, Room 214, Ames City Hall, 515 Clark Avenue. The document is also available on the City of Ames web page at <http://www.cityofames.org/housing>.

Due to the COVID-19 pandemic, the City Council meeting will be an electronic meeting. Those who wish to provide input on the 2019-20 CAPER may participate in the meeting via internet or telephone by:

<https://zoom.us/j/826593023>

Telephone: 312.626.6799 or toll-free: 888.475.4499

Zoom Meeting ID: 826 593 023

For further information, contact Vanessa Baker-Latimer, Housing Coordinator, Department of Planning and Housing, at 515-239-5400, or by e-mail at vanessa.bakerlatimer@cityofames.org. **Persons in need of special accommodations for a disability or language translation, please contact Vanessa Baker-Latimer, Department of Planning & Housing, at the above number, or the TDD at 515-239-5133 at least three (3) business days in advance of the meeting date.**

Persons wishing to comment on this report may do so at the Public Hearing or by emailing the City Clerk, Diane Voss at: diane.voss@cityofames.org.



From: [Baker-Latimer, Vanessa](#)
To: [Abra Huffaker \(abra.huffaker@micaonline.org\)](#); [arcdirector@thearcstory.org](#); [banderames@aol.com](#); [cande21000@msn.com](#); [Cari.McPartland@USC.salvationarmy.org](#); [dablockaia@gmail.com](#); [dan@ameschamber.com](#); [deblee58@yahoo.com](#); [dmorris@iastate.edu](#); [fjbmobl@aol.com](#); [habingcc@aol.com](#); [Habitat for Humanity of Central Iowa](#); [herbh@iastate.edu](#); [janssen.carolyn@gmail.com](#); [japaul@gmail.com](#); [jdzellweger@mainstreamliving.org](#); [jkolson@iastate.edu](#); [jimphealth@aol.com](#); [Joanne Pfeiffer](#); [Jodi Stumbo \(jodi@amesshelter.org\)](#); [kruempel@msn.com](#); [Lfeldman13@aol.com](#); [Lori Allen \(director@gnea.org\)](#); [marhelland@aol.com](#); [Marilyn Clem](#); [mcedelson@gmail.com](#); [mkepolashek@msn.com](#); [mporter@iastate.edu](#); [namiofci@gmail.com](#); [nrboard@northridge-ames.us](#); [patbrowniowa@gmail.com](#); [peggyriecken@gmail.com](#); [phhallock@yahoo.com](#); [pleasant@iastate.edu](#); [pritchard912@msn.com](#); [rjsill2003@yahoo.com](#); [somersetames@gmail.com](#); [ssavage@iastate.edu](#); [staceyleighbrown@gmail.com](#); [szilber@catalystcounseling.com](#); [Terry Potter](#); [Tess Cody \(tess@assaultcarecenter.org\)](#)
Subject: News2Use
Date: Friday, January 22, 2021 7:38:05 AM
Attachments: [image001.png](#)

Good Morning,

A few CDBG items that I want to bring to your attention that are available for public comment as advertise :

1. 2019-20 Consolidated Annual Performance Report (CAPER) for program year ending 2019-20 (due to COVID-19) HUD gave an extension on filing this report (comment period started Jan 11th ends Monday);
2. 3rd Substantial Amendment to the 2019-20 CDBG/HOME Annual Action Plan (this covers the 3rd Round of CARES (COVID-19) funding we were awarded back in September 2020) we are proposing to continue implementing the Rent, Mortgage and Utility Relief Assistance Program (Comment Period started January 21st ends Monday). To expedite COVID-19 funding HUD allows a 5-day comment period.
3. Proposed Draft of the 2020-21 CDBG/HOME Annual Action Plan (yep this is for the program year we are now in) the majority of funds are being proposed to finish the Baker Subdivision for our mixed-income housing subdivision at the old middle school site. (comment period started January 21st ends Feb 20th.)

Really playing catch up from having to putting things side to get the COVID-19 program up and running. I soon will be working on the 2021-22 Annual Action Plan.

All of these items are on the city website at www.cityofames.org/housing.

Thanks So Much...Be Safe..Be Well!

Vanessa Baker-Latimer
Housing Coordinator
vanessa.bakerlatimer@cityofames.org

Planning & Housing Department | Housing Division
Ames City Hall | 515 Clark Ave. | Ames, IA 50010-0811
515-239-5400-main| 515-239-5699-fax| 515-239-5133-TDD



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