



ADOPTED

CITY OF AMES

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

**CITY OF AMES FISCAL YEAR
JULY 1, 2020 THROUGH JUNE 30, 2021**



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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 2020-21 and 2019-20 rollover activities for the CDBG Programs: Acquisition/Reuse for Affordable Housing, Disposition of 6th Properties, Acquisition/Rehab of Properties, the Installation of Public Infrastructure Improvements Program for Baker Subdivision (321 State Avenue), along with a first Amendment to the Action Plan to include an Acquisition/Relocation/Demolition Program for an Installation of a Shared Use Bike Path in our NRSA. Lastly, second and third Amendments to the Action Plan were completed to include CDBG-CARES funding 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. For the HOME Programs: 1) Homeownership Construction Program; 2) Homebuyer Assistance Program, and 2) future funding for Low-Income Housing Tax Credits (LIHTC) units in the Baker Subdivision.

The Acquisition/Reuse Program. This activity 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 2020-21 program year.

The Disposition of Properties. This activity was designed to provide maintenance and costs for properties purchased in previous program years. For 2020-21 the activity included the on-going maintenance of three lots remaining along Sixth Street. For the Sixth Street properties, a Change In Use Designation was requested and approved. This disposition change allowed the three contiguous lots to be sold as one on the open market for re-development. The City of Ames will be purchasing those lots in the 21-22 program year for \$198,000. This revenue will to be returned to HUD to be reprogrammed to be used towards the Baker Subdivision and any other activity needs in the 2021-22 program year.

The Acquisition/Rehabilitation Activity. This activity was designed to rehabilitate properties purchased under the Acquisition/Reuse Program that needed repairs before being sold to eligible buyers or to a non profit housing developer. For 2020-21, there is one property that remains under this activity, which is the rehabilitation of the Village property. For 2020-21, a driveway improvements were installed at the property. The property was scheduled to be sold in 20-21 program year, however, this activity has been rolled into the 2021-22 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 an 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. During the 2020-21 program year, an Engineering firm was hired and the final design and platting of the subdivision that included twenty-six single family lots and one multi-family lot was completed and approved. Also, during this program year, the plans and specifications for the project improvements (sanitary sewer, water main, storm sewers, utility services; construction of Latimer Lane, alley/shared use path pavement, stormwater basin improvements, and sidewalk installation) were be prepared that will be bid and started in the 2021-22 program year. In addition, the City solicited and chose a partner developer to prepare a Low-Income Housing Tax Credit (LIHTC) application to the Iowa Finance Authority in the fall of 2020, and if awarded, 36 low-income affordable multi-family housing units on lot 27 in the Baker Subdivision would begin possible construction in the spring of 2021-22.

The Acquisition/Reuse Program for the Public Facility Installation of a Shared Used Bike Path in our NRSA. This activity was added to the 2019-20 program year and was rolled into the 2020-21 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 three tenants were successfully relocated from the property and the property was demolished. The CDBG funds for the installation of a new bike path from Franklin Park to the Baker Subdivision was removed and the activity will be 100% funded by the Public Works Department and anticipated to be installed in the spring of 2022.

The CDBG CARES (COVID-19) Program for Rent, Mortgage and Utility Relief Assistance. This activity was added to the 2019-20 program year and continued into the 2020-21 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. In 2020-21 program year the program has assisted the following individuals and households affected by the pandemic: For the Rent Relief Assistance 72 households were assisted; For Rent Relief Utilities Assistance 58 households were assisted; For the Mortgage Relief Assistance six (6) households were assisted; and For the Mortgage Utility Assistance five (5) households were assisted. The total for all four programs was 141 households assisted.

The Homeownership New Construction Program and the Homebuyer Assistance Programs. These two activities are being funded under our HOME Program. Due to implementing the installation of the public improvements (electricity, geothermal, water, sewer, streets, etc.) for the platted lots being under way, other than administrative expenses, the homeownership new construction program nor any homebuyer assistance was started in the 2020-21 program year. The City still intends to use the HOME funding to build affordable homes on in the Baker Subdivision, that is in our NRSA, in which we anticipate housing construction may occur in the program year of 2021-22. 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 2020-21 program year and that will continue for the 2021-22 program year. Also using a portion of its HOME Funds as match, an application for LIHTC funding for lot 27 in the Baker Subdivision was submitted in May 2021.

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.

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 some of activities versus actual outcomes during the 2020-21 program year, was due to the continued need to address the impact of the pandemic on our community. An additional receipt of \$356,455 of CARES funding was awarded to the city that required a 3rd Amendment to be

completed to the 2019-20 Action Plan. This amendment was taking place in 2020-21 program year. This also caused a delay in the submittal of the CAPER for 2019-20, which was submitted in 2020-21. These changes also caused the delay in the submittal of the 2020-21 Action Plan. This led to the delay of starting the Engineering and Public Infrastructure Bidding for the Baker Subdivision that was started, but has delayed the New Home Construction and Homebuyer Assistance Programs. Also the installation of the Shared Use Bike Path from Franklin Park to the Baker Subdivision was removed as an activity and the Acquisition/Reuse for Affordable Housing was removed for 2020-21.

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: \$765,527 GO Bonds: \$122,805	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2310	2310	50.00%	2310	2310	50.00%
Address Needs of Non-LMI Persons	Affordable Housing Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$765,527 GO Bonds: \$122,805	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1980	1980	50.00%	1980	1980	50.00%

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 2020-21	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	0%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$1,463,787 GO Bonds \$244,913	Installation of Public Infrastructure Improvements to create lots for affordable housing	Public Infrastructure (streets, water, sewer, sidewalks, etc.) linear, square feet, etc.	unknown	unknown	50%	2020-2023	0	51%
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	3	2	50%	2020-2023	1 property purchased	100%
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 2020-21	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	1	100%
Create & expand Affordable Housing for LMI Persons	Affordable Housing	CDBG: \$0	Buildings Demolished	Buildings	5	3	50%	2022-23	1	100%

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	2020-2021	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	200	200	20%	0	0 Which to the CDBG CARES (COVID-19) Program	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 2020-21	Percent Complete
Maintain Development Services in the Community	Affordable Housing Homeless, Non- Homeless Special Needs	CDBG-CV: \$710,970	Public service activities for Low/Moderate Income Households (Rent, Mortgage & Utility Relief due to COVID-19)	# of Households Assisted	0	0	0	2019- 2023	156	67%
Maintain Development Services in the Community	Affordable Housing Homeless Non- Homeless Special Needs	City Share ASSET: \$1,524,850	Homelessness Prevention	Persons Assisted	1,000	1,200	20	2019-23	2384	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.

The highest priority objectives in the 5-Year Consolidated Plan is to Create and Expand Affordable Housing for Low-and-Moderate-Income households, and to Maintain the Community Development Services of the Community. For the 2020-21, program year and 2019-20 rollover balance, approximately \$1,584,297 of CDBG (including administration, and anticipated program income) was allocated to implement the program activities listed under CR-05 Goals and Outcomes. The major activity that is the highest priority and that will yield the largest creation of both affordable homeownership (26 homes (14 affordable; 12 market rate) and the potential of 36 low-income rental units is through the installation of the public infrastructure improvement being installed in the Baker Subdivision in our NRSA. This includes \$468,577 of 2020-21 HOME funds plus rollover balances that also addresses this highest priority through the implementation of a new home construction program and a homebuyer assistance program, once the public infrastructure improvements are completed. All of the other activities are also address priorities in the Consolidated 5-year Plan. Additionally, approximately, \$200,000 of the CDBG-CARES programs for 2020-21 is a high priority in address the needs of households affected by the world-wide Pandemic.

In addition to CDBG funds, the FY 20-21 ASSET funding request was approximately \$4,535,303. Of that amount, the City's requested share was approximately \$1,524,850 (34%). Of the \$1,524,850, the City's actual contracted amount with the various human service agencies was approximately \$1,575,685 (including 2019-20 rollovers). The City's share of ASSET funding expensed in FY 20-21 was approximately \$1,337,531. This funding is important in addressing the Development Services in the Ames community that cover basic human needs.

Of the City's share expensed, approximately \$194,618 (13%), 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), The Bridge Home, Good Neighbor, and The Salvation Army. Through the efforts of these agencies, assisted approximately 2,384 persons.

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	CARES
White	7,941	N/A	73
Black or African American	569	N/A	58
Asian	1,346	N/A	2
American Indian or American Native	12	N/A	2
Native Hawaiian or Other Pacific Islander	0	N/A	0
Other Multi-Racial (Some other race alone)	240	N/A	2
Two or more races	431	N/A	4
Total	10,539	N/A	141
Hispanic	368	N/A	10
Not Hispanic	10,171	N/A	141

Table 2 – Table of assistance to racial and ethnic populations by source of funds, by NRSA Census Tract (13.01) 2015-2019: American Community Survey (ACS)

Narrative

The programming administered during the 2020-21 program and the 2019-20 rollover balances, which included infrastructure improvements; acquisition/demolition/ reuse of public facilities (Share Used Bike Path); and acquisition/rehabilitation of existing properties for affordable housing, 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 2020-21 program year. The CDBG CARES data is as outlined above for the 2020-21 program year, also 14 out of 141 households (10%) were residing in our NRSA.

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	\$1,584,297	\$945,329
HOME	public - federal	\$468,577 (\$398,290 after set aside)	\$20,737
CARES (COVID-19)	public-federal	\$710,970	\$475,713
Other	public – local (ASSET-City Share)	\$1,575,685	\$1,337,531

Table 3 – Resources Made Available

Narrative

For the 2020-21 program year, approximately \$945,329 (including administration, and program income) of CDBG funds was expensed. Of the \$945,329 approximately \$121,462 was administrative expenses, and approximately \$42,608 was generated program income. Approximately \$823,867 (including program income) was expensed on the 2020-21 program activities, of which \$794,568 was for LMI housing. For the HOME funds, approximately \$22,987 was spent only on program administration. For the CARES (COVID-19) funds, approximately \$475,713 was expensed. Of the \$475,713, approximately \$32,489 was expensed for program administration and the remaining approximately \$396,816 was expensed on Rent & Utility Relief, and approximately \$46,408 was expensed on Mortgage & Utility Relief. In addition to the CDBG, HOME and CARES expenditures, also through the ASSET collaboration, the City of Ames share expended was approximately \$1,337,531. Of the \$1,337,531, approximately \$194,618 was expended to 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.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
NRSA	95	100*	all clients served were within the City limits of Ames; however, the City received a Neighborhood Revitalization Strategy Area (NRSA) designation back in 2016 that has been a high priority area for program activities.
CITY-WIDE	5	0*	No specific area all clients served were within the City limits of Ames
CARES Programming	0	NRSA-10 City-wide-90	All households were served 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 four (4) 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 2020-21, 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 leveraging for the year to address housing and public service programs came through the ASSET process. ASSET provided just over \$4 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 continued to received funding from HUD through the State CARES Funding, 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 2020-21 year, the regional Housing Authority (CIRHA) provided an average lease-up of 899 (89%) Section 8 Housing Vouchers out of there HUD contract of 1,008. Of that 899 average, Story County average was 282 (31%), and of that average, Ames' was 224 (79%), which is down 1% from 2019-20 (not bad considering a pandemic year with organizations be closed. 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 2020-21 year. However, several human service agencies received funding to provide rapid-rehousing assistance (RRH) during 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	\$224,913
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$244,913
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)	\$224,913

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 or services	1,200	2,384
Number of Non-Homeless households to be provided affordable housing units or services	7	141
Number of Special-Needs households to be provided affordable housing units or services	1	13
Total	8	0

Table 10- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance (CARES)	0	141
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	141

Table 11 - Number of Households Supported

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

Due to shifting priorities due to the world wide pandemic, to implement COVID-19 related housing assistance, that assisted approximately 141 households from losing their housing, not all of the CDBG program activities for 2020-21 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, Acquisition/Reuse for Public Facilities, 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/demolition/infrastructure improvements are completed these programs will a sufficient impact in directly address increasing the affordability, availability, accessibility and enhanced the viability of recreational services in our NRSA.

1) Under the Disposition/Rehabilitation/Demolition Programs, one property is being prepared for future affordable housing, 2) Under the Acquisition/Reuse for Public Facilities, one property has acquired and demolished that will all for installation of a Shared Use Bike Path from a neighborhood park to a affordable housing subdivision, and 3) Under the Public Infrastructure Improvements Program, the last phase of developing and creating lots and installing the final public utilities was started that will create the utilities for a mixed-income affordable housing subdivision of approximately 26 single-family homes, of which 14 will be for low and moderate-income households. The expenditure amount for activities 1 & 3, reflect approximately, 96% of the program budget (\$794,568) 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 were impacted by a global pandemic to remain in current units.

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 CARES Actual**	HOME Actual
Extremely Low-income (30%)	76	N/A
Low-income (50%)	49	N/A
60% Limit	8	N/A
Moderate-income (80%)	8	N/A
Total	141	N/A

Table 12 – Number of Persons Served

Narrative Information-CDBG

1a. Under the housing programs funded through ASSET, for FY 20-21 the following beneficiaries were assisted:

- Youth and Shelter Services (Emergency Shelter Program)- 21 homeless youths;
- The Bridge Home (Shelter/Transitional Housing/Homeless Prevention/RRH Programs)- 288 households;
- ACCESS (Battering Shelter Program) -64 households;
- Good Neighbor (Emergency Rent/Utility Assistance Program) -1,412 households;
- The Salvation Army (Rent/Utility/Mortgage/Lodging Program) -526 households.

Narrative Information-HOME

Fiscal year 20-21 ended the City’s third program year for receiving HOME funding, therefore the majority of the 20-21 fiscal year was spent on program administration of \$20,737. The City intends to use the funding to build affordable homes on the 321 State Avenue (Baker Subdivision) site that is located in our NRSA once the public instructure improvements are installed, anticipated spring/summer of 2022.

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

Due to the global pandemic, the City received a special allocation of emergency CDBG CARES (COVID-19 funding to assist LMI households with Relief Assistance for their Rent, Mortgage and Utilities. These programs were implemented in lieu of the Renter Affordability Programs. The CDBG CARES programs did not have a significant impact on addressing the needs of "homeless persons", however several human service agencies received special CARES funding through State Finance Authority that addressed the specific needs of homeless and unsheltered individuals and households during the 2020-21 program year. Approximately, \$753,317 of CARES Round 1 &2, was awarded to the Two Rivers Continuum of Care Region. Of the \$753,317, approximately \$744,313 (99%) was for three agencies (ACCESS, The Bridge Home and YSS) in Ames/Story County to assist with emergency shelter hotel vouchers, rapid re-housing, etc. Additionally, the United Way of Story County received approximately \$150,000 in donations to assist undocumented households with assistance during the pandemic as well.

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 2020 three of the City's Homelessness Shelter Providers, The Bridge Home (TBH), Youth and Shelter Services (YSS) and Assault Care Center Extending Shelter and Support (ACCESS), together received approximately \$263,560 of regular ESG funding and The Bridge Home received \$45,000 in 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 2020-21, the City's share for these agencies was approximately \$194,618.

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 2020-21, 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, The Bridge Home (TBH), Good Neighbor, The Salvation Army, and Youth and Shelter Services (YSS). For 2020-21, ASSET funders directed approximately \$445,549 towards Shelter Assistance (homelessness). Of that amount, the City contributed approximately \$207,884 (47%). The total amount expended for these agencies from the City's share for 2020-21 was 194,618.

Additionally, for 2020-21 approximately \$163,204 was directed to Prevention Assistance (food vouchers, food pantries, congregate meals, and home delivered meals) of that amount the City contributed approximately \$64,437 (39%). Approximately around 40,000 "individuals" * were again served during 2020-21. (*duplicates included).

Additionally, local churches and other non-ASSET agencies (such as Food at First, Bethesda Lutheran Church, Cornerstone Church, Christ Community Church, etc) provide emergency rent assistance, deposit assistance, transportation assistance, medical assistance, food and clothing assistance, and temporary housing to the underserved populations.

Story County Community Services, another Non-Asset agency for 2020-21 provided emergency rent (66) and utilities (12) totaling 78 households* in the amount of approximately \$33,012.08 (\$31,471.37 in rent and \$1,540.71 in utilities). (*duplicates included).

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 2020-21, 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 2020-21 there was an average of 224 (an increase from 217 in FY 19-20) households assisted through the Voucher Program in Ames. Also, Ames had the highest number of Voucher participants in Story County, an average of 224 out of 282 (79%). CIRHA out of a base of 1008 Vouchers had an average lease rate of 889 (89%) for the year. The City is a member on the Housing Authority's Board of Commissioners.

There are 229 privately owned Project-based units in the community. There are 212 total Low-Income Housing Tax Credit (LIHTC) units in the community for a total of 441 units. Of the 441 units, 263 (60%) are for elderly and disabled households, and 178 are for families with children.

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 of 2018 that a Comprehensive Plan (Ames 2040) 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 have been were held to gain input from citizens, the plan is anticipated to be completed and adopted by the of the 2021-22 program year. Detailed information can be found at <https://www.cityofames.org/government/departments-divisions-i-z/planning/comprehensive-plan>.

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

As mentioned although the City did not implement it's the normal Renter Affordability Programs (Deposit and First Month's Rent Assistance) for the 2020-21 program year. We did implement an emergency CDBG CARES (COVID-19) Rent, Mortgage and Utility Assistance Program. Additionally, State emergency CARES funding was also provided to area human services agencies to also assist with various housing needs for the underserved. Additionally, in 2020-21 the Story County Housing Trust Fund awarded \$239,179 to five (5) area non-profits to assist with shelter and rental assistance for underserved populations.

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, and ISU Student Government, though the ASSET process for 20-21, provided over \$4.5 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) provided additional affordable housing for ownership, and rental units that assisted low-income and 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 224 households in Ames over the 2020-21 year.

5.) Subsidized and housing tax credit providers continued to provide approximately 441 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 July 2020 to June 2021 the average sale price for a single family home was \$297,412, compared to \$258,226 in July 2019 to June 2020, (which is approximately a 15% increase) however this price is still out of reach for low and moderate-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 continued to face our community in 2020-21.

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 20-21, rental units and single-family units receiving assistance through the CDBG CARES (COVID-19) Relief Assistance Program, a total of seven (7) properties (5 rentals and 2 single-family ownership) test positive for lead-based paint hazards that was addressed. The City also continues to provide educational pamphlets regarding "Protecting Your Family from Lead in Your Homes" for households receiving assistance through the City administered programs.

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 20-21 included: Policing in Ames: “A Path Forward”; Virtual or In-Person meetings; Mask Mandates for City Buildings; City’s Face-Covering Ordinance; Budget and ASSET Hearings and Captial Improvements Plans for the City. These types of meetings help engage and strengthen community communications, education, 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 quartely 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, The Bridge Home (TBH), 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 and collaboration has lead to the creation of such a system that is funded and administered by Story County Community Service and will begin operations in 2021-22.

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.

In 2020-21, the City continued to have representation as a Commissioner on Executive Board the area Housing Authority (CIRHA) to address and expand the participation of the Section 8 Program. Due the pandemic, for 2020-21 the City was unable to provide free conference space for CIRHA to conduct their briefing sessions for applications, issuance of vouchers and annual reviews for Ames/Story County residents. The City and the County continue to work together to insure our area is aware of the availability of vouchers through CIRHA, and are looking to work with CIRHA to expand housing services in addition to vouchers.

Through a collaborative effort called the Campus and Community Commission (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 lowans seeking rental housing. For 2020-21, the Collaboration Committee solicited input from both

property owners, managers and students on how the program can be improved to better the community, however, any proposed changes or update will not be available until the 2021-22 fiscal year.

The City and the Iowa Finance Authority continued 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 one single-family dwellings to either sell as part of its Home buyer program. 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 2019-23 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 for the underserved.

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 third year that the City received HOME funding, no program projects were implemented, waiting for the public improvements to be completed in the Baker Subdivision. 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 continued to have a lot more 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, and Iowa State University Student Government). In 20-21 they appropriated approximately \$445,549 for homelessness, rent /shelter, food and basic needs for Ames/Story County. The City's share of this appropriated amount was approximately \$207,844 and of this amount the City expended \$194,618 in 20-21. The funding from this Team annually far exceeds what can be provided through CDBG or HOME funding. An additional \$744,313 of State CARES funds was provided to address homelessness in 20-21 in Ames/Story County.

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 launching 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 implementation will not begin until the 21-22 program year.

Appendix I-
Integrated Disbursement and Information System Reports (IDIS)
CDBG, HOME & CDBG CARES



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 2020
 AMES

Date: 01-Nov-2021
 Time: 19:07
 Page: 1

PGM Year: 2014
Project: 0002 - Acquisition/ Reuse Program for Affordable Housing
IDIS Activity: 88 - Clearance & Demolition for Affordable Housing-6th St & Maxwell

Status: Completed 6/30/2021 12:00:00 AM Objective: Provide decent affordable housing
 Location: 519 6th St 525 6th Street 601 6th Street Ames, IA 50010-6016 Outcome: Affordability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

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

Initial Funding Date: 01/30/2015

Description:

Four properties were purchased as part of the Acquisition/Reuse Program for Affordable Housing (Three (3) on 6th Street & One (1) on Maxwell). Under this activity, one property on 6th Street and one on Maxwell contain houses that are deteriorated, blighted, etc. that will be demolished and the site cleared on the 6th Street property. However, on the Maxwell property will be redevelopment into affordable single or multifamily use for households with incomes at 80% or less of the area median income. The beneficiary data for the redevelopment of the Maxwell property will be reported under Activity #91.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$46,477.90	\$0.00	\$0.00
		2013	B13MC190010		\$0.00	\$18,945.90
		2014	B14MC190010		\$0.00	\$27,532.00
	PI			\$1,255.42	\$0.00	\$1,255.42
Total	Total			\$47,733.32	\$0.00	\$47,733.32

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Under this activity, deteriorated properties was demolished to remove blight. One house was demolished at 519-21 6th St in 14/15.	



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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
Total	Total			\$3,883.90	\$0.00	\$3,883.90

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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0
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

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



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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	\$2,503.57	\$12,000.00
		2017	B17MC190010	\$6,655.39	\$5,856.27	\$6,655.39
		2020	B20MC190010	\$334.38	\$0.00	\$0.00
Total	Total			\$18,989.77	\$8,359.84	\$18,655.39

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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



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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 Objective: Provide decent affordable housing
 Location: 3305 Morningside St Ames, IA 50014-7536 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



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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.	



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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	\$0.00	\$30,855.00
Total	Total			\$30,855.00	\$0.00	\$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	0	0	0	0	0	0	0



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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.	



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PGM Year: 2019
Project: 0003 - 321 State Avenue-Engineering Contract Services
IDIS Activity: 144 - Professional Engineering Services-321 State Avenue-NRSA

Status: Completed 6/30/2021 12:00:00 AM Objective: Provide decent affordable housing
 Location: 321 State Ave Ames, IA 50014-7901 Outcome: Affordability
 Matrix Code: Street Improvements (03K) National Objective: LMA

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) was been hired to plat and prepare plans and specifications for the development of 321 State Avenue as a housing subdivision. The platting of the subdivision has been completed. This is being corrected to apply to Service Delivery.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190010	\$11,339.79	\$0.00	\$11,339.79
		2017	B17MC190010	\$16,262.63	\$1,583.64	\$16,262.63
		2018	B18MC190010	\$23,981.22	\$3,384.27	\$23,981.22
Total	Total			\$51,583.64	\$4,967.91	\$51,583.64

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
2020	Under this activity a professional engineers were hired to prepare the plat of survey for the Baker Housing Subdivision so that lots could be created for the public infrastructure improvements.	



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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 6/30/2021 12:00:00 AM Objective: Create suitable living environments
 Location: 148 S Franklin Ave Ames, IA 50014-7513 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	\$156,819.51	\$50.00	\$156,819.51
		2019	B19MC190010	\$381.12	\$381.12	\$381.12
Total	Total			\$157,200.63	\$431.12	\$157,200.63

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 and the property will be demolished. This project is in connection with a future Shared Use Bike Path installation in the NRSA	



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PGM Year: 2019
Project: 0007 - Relocation of Tenants at 148 S. Franklin Avenue for Shared Use Path Installation
IDIS Activity: 146 - Relocation Activity for 148 S. Franklin Avenue

Status: Completed 6/30/2021 12:00:00 AM Objective: Provide decent affordable housing
 Location: 148 S Franklin Ave Ames, IA 50014-7513 Outcome: Affordability
 Matrix Code: Relocation (08) National Objective: LMA

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

Initial Funding Date: 10/23/2020

Description:

Under this activity funds will be used to assist the relocation of tenants currently residing in the household after acquisition of the property. This activity assisted three tenants will relocation benefits that has been completed. All three tenants were relocated to 1249 Y Avenue in Ames, IA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190010	\$3,208.09	\$3,208.09	\$3,208.09
		2017	B17MC190010	\$1,040.90	\$1,040.90	\$1,040.90
Total	Total			\$4,248.99	\$4,248.99	\$4,248.99

Proposed Accomplishments

Households (General) : 3
 Total Population in Service Area: 2,310
 Census Tract Percent Low / Mod: 85.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Under this activity, three tenants were assisted with relocation assistance and benefits from 148 S. Franklin, and relocated to 1249 Y Avenue, Ames in connection with a future Shared Use Bike Path installation to be located on this site, after the property is demolished in our NRSA.	



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PGM Year: 2019
Project: 0006 - Demolition/Clearance of 148 S. Franklin for Installation of Shared Use Bike Path
IDIS Activity: 147 - Demolition/Clearance of 148 S. Franklin Ave
Status: Completed 6/30/2021 12:00:00 AM
Location: 148 S Franklin Ave Ames, IA 50014-7513
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

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

Initial Funding Date: 10/23/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC190010	\$24,618.00	\$24,618.00	\$24,618.00
Total	Total			\$24,618.00	\$24,618.00	\$24,618.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Under this activity the property at 148 S. Franklin Avenue in our NRSA will demolished in conjunction with a future Shared Use Path installation from Franklin to 321 State Avenue (Baker Subdivision)	



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PGM Year: 2019
Project: 0010 - Rent Relief Assistance (CARES-COVID19) Rounds 1 & 3
IDIS Activity: 149 - Rent Relief Assistance (CARES-COVID-19)-1&3
Status: Open
Location: 515 Clark Ave Ames, IA 50010-6122
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/05/2021

Description:
 Under this activity up to 6mos of utility assistance will be provided to prevent, prepare and respond to LMI Renter households affected by the Coronavirus Pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC190010	\$545,970.00	\$317,095.64	\$317,095.64
Total	Total			\$545,970.00	\$317,095.64	\$317,095.64

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	4
Black/African American:	0	0	0	0	0	0	33	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	2	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	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	78	5



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	44
Low Mod	0	0	0	29
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Under this activity LMI household were provided Rent Relief Assistance for up to six months in response to the COVID-19 Pandemic	



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PGM Year: 2019
Project: 0011 - Utility Relief Assistance for Renters (CARES-COVID19)- Rounds 1 & 3
IDIS Activity: 150 - Utility Relief Assistance for Renters (CARES-COVID-19)-1&3
Status: Open **Objective:** Provide decent affordable housing
Location: 515 Clark Ave PO Box 811 Ames, IA 50010-6122 **Outcome:** Affordability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/05/2021

Description:
 Under this activity up to 6mos of utility assistance will be provided to prevent, prepare and respond to LMI Renter households affected by the Coronavirus Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC190010	\$50,000.00	\$34,220.75	\$34,220.75
Total	Total			\$50,000.00	\$34,220.75	\$34,220.75

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	5
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	2	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	65	5



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	25
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	65
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Under this activity renter will be assisted with utility relief assistance due to COVID-19	



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PGM Year: 2019
Project: 0012 - Mortgage Relief Assistance (CARES-COVID-19)- Rounds 1 & 3
IDIS Activity: 151 - Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3
Status: Open **Objective:** Provide decent affordable housing
Location: 515 Clark Ave PO Box 811 Ames, IA 50010-6122 **Outcome:** Affordability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/05/2021

Description:

Under this activity up to 6mos of Mortgage Assistance will be provided to prevent, prepare and respond to LMI homeowner households affected by the Coronavirus Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC190010	\$65,000.00	\$41,417.76	\$41,417.76
Total	Total			\$65,000.00	\$41,417.76	\$41,417.76

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	1
Black/African American:	0	0	0	0	0	0	3	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	0	0	0	0	0	7	1



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Under this activity Home owners will be assisted with mortgage relief assistance due to COVID-19	



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PGM Year: 2019
Project: 0013 - Utility Relief Assistance for Homeowners (CARES-COVID-19)-Rounds 1 & 3
IDIS Activity: 152 - Utility Relief Assistance for Homeowners (CARES-COVID-19)-1 & 3
Status: Open **Objective:** Provide decent affordable housing
Location: 515 Clark Ave PO Box 811 Ames, IA 50010-6122 **Outcome:** Affordability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/05/2021

Description:
 Under this activity up to 6mos of utility assistance will be provided to prevent, prepare and respond to LMI Homeowner households affected by the Coronavirus Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC190010	\$10,000.00	\$4,989.68	\$4,989.68
Total	Total			\$10,000.00	\$4,989.68	\$4,989.68

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	3	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	0	0	0	0	0	6	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	4
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Under this activity assistance will be provided to homeowners will utility relief assistance due to the COIVD-19 Pandemic	



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PGM Year: 2019
Project: 0014 - General Administration for CDBG CARES (COVID-19) Rounds 1 & 3
IDIS Activity: 153 - General Administration-CDBG CARES (COVID-19)-1
Status: Canceled 6/21/2021 1:13:19 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/05/2021

Description:
 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.

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

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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		



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Hispanic:						0	0		
Total:						0	0	0	0

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.



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PGM Year: 2019
Project: 0016 - Public Infrastructure Utility (Water/Sewer) Improvements-Baker Subdivision
IDIS Activity: 157 - Public Infrastructure Water/Sewer Improvements-Baker Subdivision
Status: Open
Location: 321 State Ave Ames, IA 50014-7901
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

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

Initial Funding Date: 03/02/2021

Description:

Under this activity utility (water and sewer) improvements will be installed for development of the Baker Housing Subdivision

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC190010	\$259,997.00	\$198,454.73	\$198,454.73
	PI			\$228,811.88	\$228,811.88	\$228,811.88
Total	Total			\$488,808.88	\$427,266.61	\$427,266.61

Proposed Accomplishments

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0017 - Public Infrastructure Electrical Improvements-Baker Subdivision
IDIS Activity: 158 - Public Infrastructure Electrical Improvements-Baker Subdivision

Status: Open Objective: Provide decent affordable housing
 Location: 321 State Ave Ames, IA 50014-7901 Outcome: Affordability
 Matrix Code: Other Public Improvements Not Listed National Objective: LMA
 in 03A-03S (03Z)

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

Initial Funding Date: 08/26/2021

Description:
 Under this activity electrical improvements will be installed for development of the Baker Housing Subdivision

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC190010	\$34,465.00	\$17,232.50	\$17,232.50
Total	Total			\$34,465.00	\$17,232.50	\$17,232.50

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

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



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PGM Year: 2020
Project: 0004 - General Administration-CDBG
IDIS Activity: 160 - General Program Administration
 Status: Completed 6/30/2021 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: 06/09/2021

Description:

Under this activity overall administration expenses will be covered (salaries, benefits, contractual services, etc.)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC190010	\$120,260.01	\$120,260.01	\$120,260.01
	PI			\$1,202.18	\$1,202.18	\$1,202.18
Total	Total			\$121,462.19	\$121,462.19	\$121,462.19

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



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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.



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PGM Year: 2019
Project: 0014 - General Administration for CDBG CARES (COVID-19) Rounds 1 & 3
IDIS Activity: 161 - General Administration CARES (COVID-19) Rounds 1 & 3
 Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/10/2021

Description:

Under this activity the administrative expenses will be covered to implement the program for rounds 1 and 3

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC190010	\$40,000.00	\$32,489.20	\$32,489.20
Total	Total			\$40,000.00	\$32,489.20	\$32,489.20

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
Female-headed Households:					0			



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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.



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Total Funded Amount:	\$2,240,047.98
Total Drawn Thru Program Year:	\$1,787,223.04
Total Drawn In Program Year:	\$1,573,542.25

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DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2020 3	HOME Low-Income Housing Tax Credit (LIHTC) Project	Under this activity funds will be provide to a partner developer to assistance in the construction and rental assistance to 32 out of 37 LMI rental units.	HOME	\$350,000.00	\$0.00	\$0.00
4	General Administration-CDBG	Under this activity salaries, benefits and overall program administration will occur for these activities	CDBG	\$120,510.00	\$121,462.19	\$121,462.19
5	General Program Administration-HOME	Under this activity salaries, benefits and overall program administration will occur for these activities	CDBG	\$46,857.00	\$0.00	\$0.00
7	General Public Infrastructure Improvements -Baker Subdivision	Under this activity General Infrastructure Improvements will be installed for housing units	CDBG	\$66,246.00	\$0.00	\$0.00
8	Street Public Infrastructure Improvements-Baker Subdivision	Under this activity Street Infrastructure Improvements will be installed for housing units	CDBG	\$174,094.00	\$0.00	\$0.00
9	Utilities Public Infrastructure Improvements-Baker Subdivision	Under this activity Utility Infrastructure Improvements will be installed for housing units	CDBG	\$5,730.00	\$0.00	\$0.00
10	Electrical Public Infrastructure Improvements-Baker Subdivision	Under this activity electrical Infrastructure Improvements will be installed for housing units	CDBG	\$17,233.00	\$0.00	\$0.00
11	CHDO Set Aside	Funds are being set aside for as required for the creation of a possible CHDO Organizations, that will not be occurring in the 2021-22 fiscal year.	HOME	\$52,581.00	\$0.00	\$0.00
12	New Single-Family Home Construction	Under this activity three single family homes are anticipated to be construction in 2020-21	HOME	\$351,433.00	\$0.00	\$0.00
13	General Program Administration	Under this activity the overall program administration expenses with occur (salary, benefits, contractual services, etc.)	CDBG	\$120,510.00	\$0.00	\$0.00

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

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2020 3	HOME Low-Income Housing Tax Credit (LIHTC) Project	Under this activity funds will be provide to a partner developer to assistance in the construction and rental assistance to 32 out of 37 LMI rental units.	HOME	\$0.00	\$0.00
4	General Administration-CDBG	Under this activity salaries, benefits and overall program administration will occur for these activities	CDBG	\$0.00	\$121,462.19
5	General Program Administration-HOME	Under this activity salaries, benefits and overall program administration will occur for these activities	CDBG	\$0.00	\$0.00
7	General Public Infrastructure Improvements -Baker Subdivision	Under this activity General Infrastructure Improvements will be installed for housing units	CDBG	\$0.00	\$0.00
8	Street Public Infrastructure Improvements-Baker Subdivision	Under this activity Street Infrastructure Improvements will be installed for housing units	CDBG	\$0.00	\$0.00
9	Utilities Public Infrastructure Improvements-Baker Subdivision	Under this activity Utility Infrastructure Improvements will be installed for housing units	CDBG	\$0.00	\$0.00
10	Electrical Public Infrastructure Improvements-Baker Subdivision	Under this activity electrical Infrastructure Improvements will be installed for housing units	CDBG	\$0.00	\$0.00
11	CHDO Set Aside	Funds are being set aside for as required for the creation of a possible CHDO Organizations, that will not be occurring in the 2021-22 fiscal year.	HOME	\$0.00	\$0.00
12	New Single-Family Home Construction	Under this activity three single family homes are anticipated to be construction in 2020-21	HOME	\$0.00	\$0.00
13	General Program Administration	Under this activity the overall program administration expenses with occur (salary, benefits, contractual services, etc.)	CDBG	\$0.00	\$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:07-01-2020 to 06-30-2021

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	Receipted/Drawn Amount
2019	CDBG	B19MC190010	PI	0.00								
					RECEIPTS							
						5308163-001	01-27-21		2	141	03L	42,280.13
												42,280.13
												42,280.13
2019	CDBG								Total CDBG Receipts*:			42,280.13
									Total CDBG Draws against Receipts*:			
									Total CDBG Receipt Fund Balance*:			42,280.13
2020	CDBG	B20MC190010	PI	0.00								
					RECEIPTS							
						5340625-001	03-03-21		16	157	03J	42,296.14
						5342563-001	03-26-21		18	159	03Z	78.17
						5349609-001	06-18-21		4	160	21A	234.51
					DRAWS							
						6467069-003	03-03-21	PY	16	157	03J	42,296.14
						6475938-002	03-26-21	PY	18	159	03Z	78.17
						6508635-002	06-18-21	PY	4	160	21A	234.51

Program Year	Associated Program	Fund Grant Number	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
											PI Receipts	42,608.82
											PI Draws	42,608.82
											PI Balance	0.00
2020	CDBG										Total CDBG Receipts*:	42,608.82
											Total CDBG Draws against Receipts*:	42,608.82
											Total CDBG Receipt Fund Balance*:	0.00



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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	\$431.12	1	\$431.12
	Disposition (02)	1	\$0.00	1	\$0.00	2	\$0.00
	Clearance and Demolition (04)	0	\$0.00	3	\$24,618.00	3	\$24,618.00
	Relocation (08)	0	\$0.00	1	\$4,248.99	1	\$4,248.99
	Total Acquisition	1	\$0.00	6	\$29,298.11	7	\$29,298.11
Housing	Acquisition for Rehabilitation (14G)	1	\$8,359.84	0	\$0.00	1	\$8,359.84
	Total Housing	1	\$8,359.84	0	\$0.00	1	\$8,359.84
Public Facilities and Improvements	Water/Sewer Improvements (03J)	1	\$427,266.61	0	\$0.00	1	\$427,266.61
	Street Improvements (03K)	1	\$367,370.25	1	\$4,967.91	2	\$372,338.16
	Other Public Improvements Not Listed in 03A-03S (03Z)	2	\$184,604.31	0	\$0.00	2	\$184,604.31
	Total Public Facilities and Improvements	4	\$979,241.17	1	\$4,967.91	5	\$984,209.08
Public Services	Subsistence Payment (05Q)	4	\$397,723.83	0	\$0.00	4	\$397,723.83
	Total Public Services	4	\$397,723.83	0	\$0.00	4	\$397,723.83
General Administration and Planning	General Program Administration (21A)	1	\$32,489.20	1	\$121,462.19	2	\$153,951.39
	Total General Administration and Planning	1	\$32,489.20	1	\$121,462.19	2	\$153,951.39
Grand Total		11	\$1,417,814.04	8	\$155,728.21	19	\$1,573,542.25



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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)	Housing Units	0	1	1
	Clearance and Demolition (04)	Housing Units	0	1	1
		Public Facilities	0	2,310	2,310
	Relocation (08)	Households	0	2,310	2,310
	Total Acquisition			0	6,932
Housing	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Total Housing			0	0
Public Facilities and Improvements	Water/Sewer Improvements (03J)	Persons	0	0	0
	Street Improvements (03K)	Persons	0	2,310	2,310
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	0	0	0
	Total Public Facilities and Improvements			0	2,310
Public Services	Subsistence Payment (05Q)	Persons	156	0	156
	Total Public Services			156	0
Grand Total			156	9,242	9,398



AMES

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Non Housing	White	82	10	0	0
	Black/African American	64	0	0	0
	Asian	2	0	0	0
	American Indian/Alaskan Native	2	0	0	0
	Black/African American & White	4	0	0	0
	Other multi-racial	0	0	1	0
			2	1	0
	Total Non Housing	156	11	1	0
Grand Total	White	82	10	0	0
	Black/African American	64	0	0	0
	Asian	2	0	0	0
	American Indian/Alaskan Native	2	0	0	0
	Black/African American & White	4	0	0	0
	Other multi-racial	0	0	1	0
			2	1	0
	Total Grand Total	156	11	1	0



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CDBG Beneficiaries by Income Category

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



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	838,148.98
02 ENTITLEMENT GRANT	602,550.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	42,608.82
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
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)	1,483,307.80

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,021,867.03
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,021,867.03
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	121,462.19
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)	1,143,329.22
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	339,978.58

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	823,867.00
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)	823,867.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	80.62%

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	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

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	602,550.00
33 PRIOR YEAR PROGRAM INCOME	50,401.58
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	652,951.58
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	121,462.19
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	121,462.19
42 ENTITLEMENT GRANT	602,550.00
43 CURRENT YEAR PROGRAM INCOME	42,608.82
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	645,158.82
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.83%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2017	9	120	6467592	Acquisition for Rehab for 241 Village Dr-NRSA	14G	LMHSP	Strategy area	\$7,312.48
2017	9	120	6535015	Acquisition for Rehab for 241 Village Dr-NRSA	14G	LMHSP	Strategy area	\$1,047.36
					14G	Matrix Code		\$8,359.84
Total								\$8,359.84

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
2020	4	160	6508635	General Program Administration	21A		\$116,173.36
2020	4	160	6535220	General Program Administration	21A		\$5,288.83
					21A	Matrix Code	\$121,462.19
Total							\$121,462.19

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 \$ 823,867.00

- 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!

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)

\$ -



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Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
2018	\$750,000.00	\$75,000.00	\$0.00	0.0%	\$0.00	\$0.00	\$75,000.00	10.0%
2019	\$481,968.00	\$48,196.80	\$0.00	0.0%	\$0.00	\$0.00	\$48,196.80	10.0%
2020	\$468,577.00	\$46,857.70	\$0.00	0.0%	\$0.00	\$0.00	\$46,857.70	9.9%
2021	\$350,543.00	\$35,054.30	\$0.00	0.0%	\$0.00	\$0.00	\$35,054.30	10.0%
Total	\$2,051,088.00	\$205,108.80	\$0.00	0.0%	\$0.00	\$0.00	\$205,108.80	9.9%



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Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
2018	\$750,000.00	\$40,350.98	\$0.00	\$40,350.98	\$0.00	\$40,350.98	5.3%	\$709,649.02
2019	\$481,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$481,968.00
2020	\$468,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$468,577.00
2021	\$350,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$350,543.00
Total	\$2,051,088.00	\$40,350.98	\$0.00	\$40,350.98	\$0.00	\$40,350.98	1.9%	\$2,010,737.02



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
2018	\$675,000.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2019	\$433,771.20	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2020	\$421,719.30	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2021	\$315,488.70	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$1,845,979.20	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2018	\$75,000.00	\$72,750.00	97.0%	\$2,250.00	\$40,350.98	53.8%	\$34,649.02
2019	\$48,196.80	\$0.00	0.0%	\$48,196.80	\$0.00	0.0%	\$48,196.80
2020	\$46,857.70	\$0.00	0.0%	\$46,857.70	\$0.00	0.0%	\$46,857.70
2021	\$35,054.30	\$0.00	0.0%	\$35,054.30	\$0.00	0.0%	\$35,054.30
Total	\$205,108.80	\$72,750.00	35.4%	\$132,358.80	\$40,350.98	19.6%	\$164,757.82



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmdt	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
2018	\$112,500.00	\$112,500.00	\$0.00	\$0.00	\$112,500.00	\$0.00	0.0%	\$112,500.00	\$0.00	0.0%	\$112,500.00
2019	\$72,295.20	\$72,295.20	\$0.00	\$0.00	\$72,295.20	\$0.00	0.0%	\$72,295.20	\$0.00	0.0%	\$72,295.20
2020	\$70,286.55	\$70,286.55	\$0.00	\$0.00	\$70,286.55	\$0.00	0.0%	\$70,286.55	\$0.00	0.0%	\$70,286.55
2021	\$52,581.45	\$52,581.45	\$0.00	\$0.00	\$52,581.45	\$0.00	0.0%	\$52,581.45	\$0.00	0.0%	\$52,581.45
Total	\$307,663.20	\$307,663.20	\$0.00	\$0.00	\$307,663.20	\$0.00	0.0%	\$307,663.20	\$0.00	0.0%	\$307,663.20



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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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 PAGE: 14

IDIS - PR27

Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
2018	\$750,000.00	\$0.00	\$0.00	\$0.00	\$40,350.98	\$40,350.98	\$0.00	\$40,350.98	\$709,649.02
2019	\$481,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481,968.00
2020	\$468,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468,577.00
2021	\$350,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,543.00
Total	\$2,051,088.00	\$0.00	\$0.00	\$0.00	\$40,350.98	\$40,350.98	\$0.00	\$40,350.98	\$2,010,737.02



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 AMES

DATE: 11-01-21
 TIME: 19:36
 PAGE: 15

IDIS - PR27

Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
2018	\$750,000.00	\$0.00	0.0%	0.0%	5.3%	5.3%	0.0%	5.3%	94.6%
2019	\$481,968.00	\$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
2020	\$468,577.00	\$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
2021	\$350,543.00	\$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	\$2,051,088.00	\$0.00	0.0%	0.0%	1.9%	1.9%	0.0%	1.9%	98.0%



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	710,970.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	710,970.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	480,340.05
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	35,187.45
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	515,527.50
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	195,442.50

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	480,340.05
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	480,340.05
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	480,340.05
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	480,340.05
17 CDBG-CV GRANT	710,970.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	67.56%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	35,187.45
20 CDBG-CV GRANT	710,970.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	4.95%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	10	149	6447908	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$223,213.00	
			6467388	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$43,659.00	
			6509007	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$50,223.64	
			6531603	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$43,086.89	
			6543191	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$24,298.00	
	11	150	6447908	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$29,583.51	
			6467388	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$4,637.24	
			6531603	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$2,413.64	
			6543191	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$2,742.67	
	12	151	6447908	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$32,686.71	
			6467590	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$8,590.56	
			6509007	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$140.49	
			6543191	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$8,899.02	
	13	152	6447908	Utility Relief Assistance for Homeowners (CARES-COVID-19)-1 & 3	05Q	LMC	\$4,989.68	
			6543191	Utility Relief Assistance for Homeowners (CARES-COVID-19)-1 & 3	05Q	LMC	\$1,176.00	
	Total							\$480,340.05

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	10	149	6447908	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$223,213.00	
			6467388	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$43,659.00	
			6509007	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$50,223.64	
			6531603	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$43,086.89	
			6543191	Rent Relief Assistance (CARES-COVID-19)-1&3	05Q	LMC	\$24,298.00	
	11	150	6447908	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$29,583.51	
			6467388	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$4,637.24	
			6531603	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$2,413.64	
			6543191	Utility Relief Assistance for Renters (CARES-COVID-19)-1&3	05Q	LMC	\$2,742.67	
	12	151	6447908	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$32,686.71	
			6467590	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$8,590.56	
			6509007	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$140.49	
			6543191	Mortgage Relief Assistance Homeowners-CARES (COVID-19)-1 & 3	05Q	LMC	\$8,899.02	
	13	152	6447908	Utility Relief Assistance for Homeowners (CARES-COVID-19)-1 & 3	05Q	LMC	\$4,989.68	
			6543191	Utility Relief Assistance for Homeowners (CARES-COVID-19)-1 & 3	05Q	LMC	\$1,176.00	
	Total							\$480,340.05

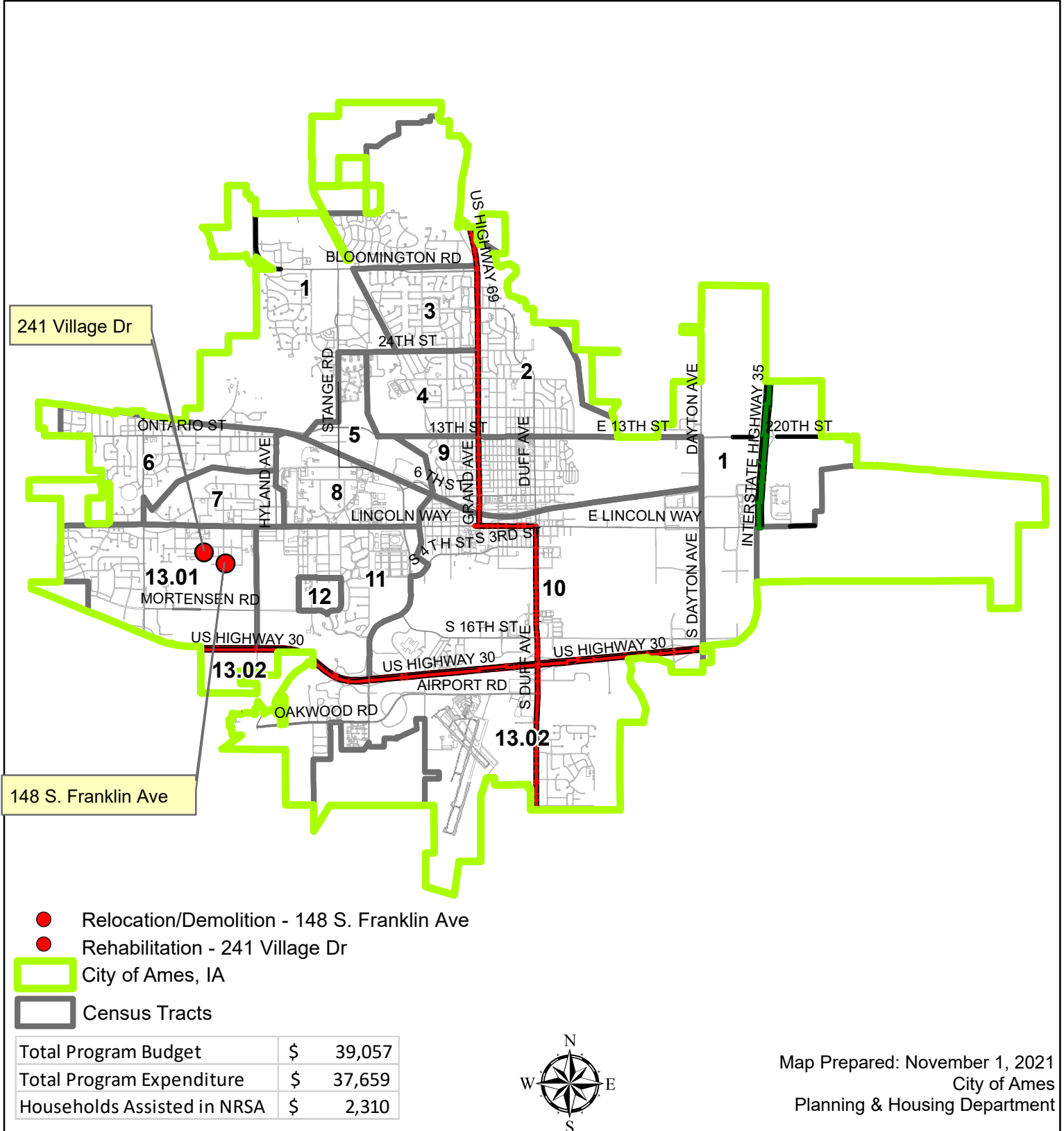
LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	14	161	6509007	General Administration CARES (COVID-19) Rounds 1 & 3	21A		\$1,800.00
			6531603	General Administration CARES (COVID-19) Rounds 1 & 3	21A		\$30,689.20
			6543191	General Administration CARES (COVID-19) Rounds 1 & 3	21A		\$2,698.25
Total							\$35,187.45

Appendix II-
Program Maps and Budgets
CDBG & CDBG CARES

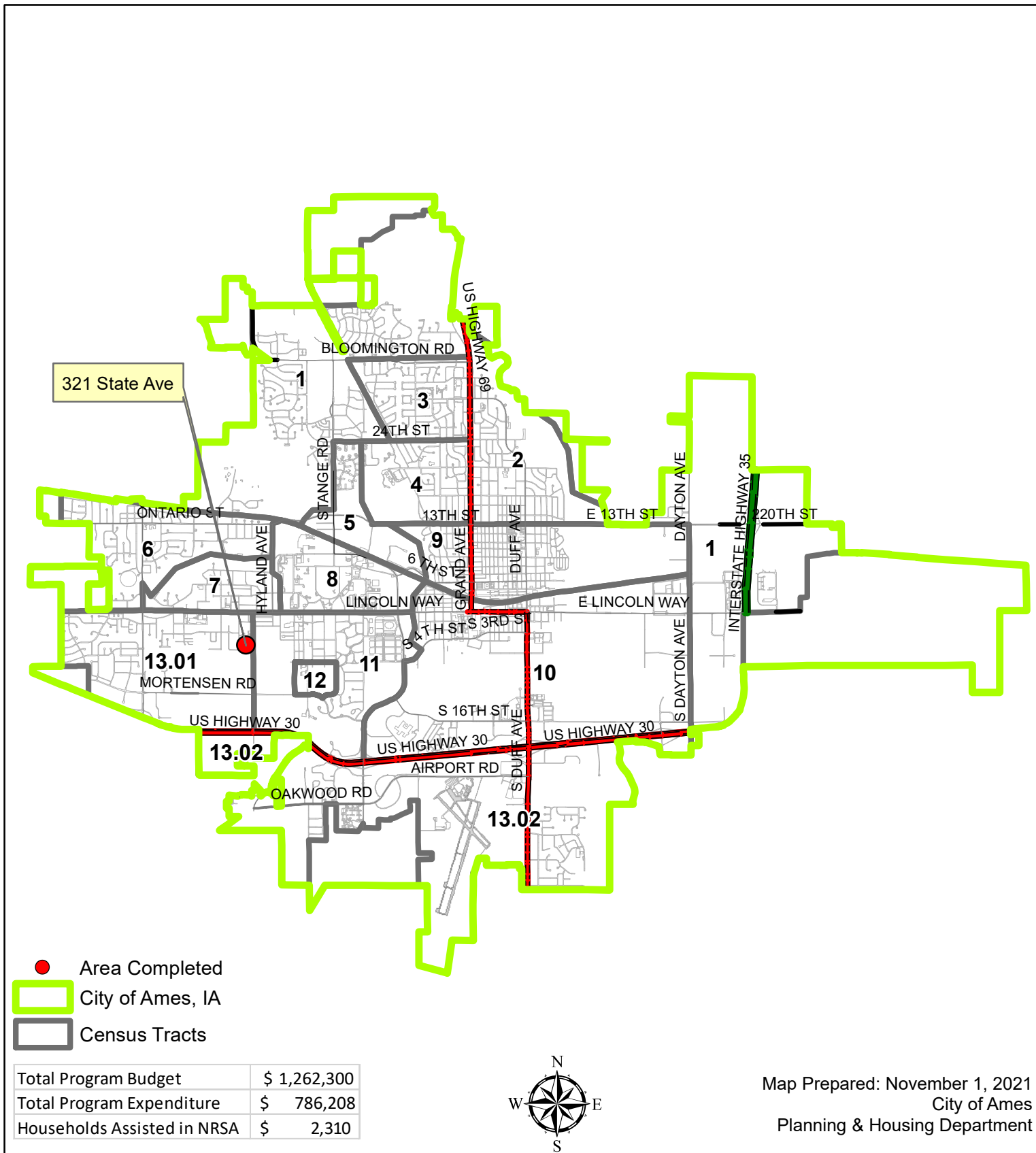
City of Ames

2020-2021 Community Development Block Grant (CDBG) Consolidated Annual Performance Evaluation Report (CAPER) Acquisition/Reuse for Affordable Housing Rehabilitation/Relocation/Demolition Activities



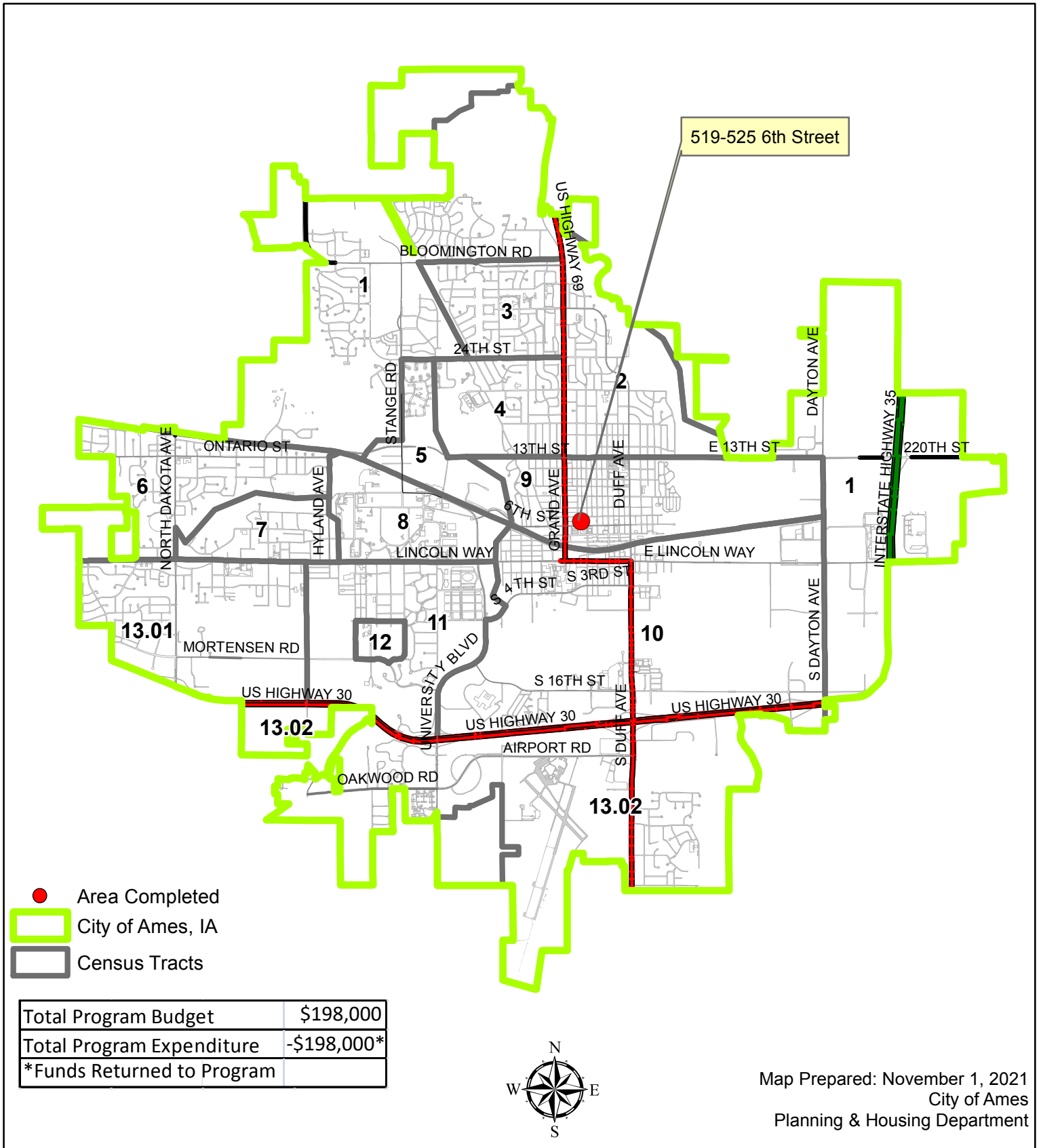
City of Ames

2020-2021 Community Development Block Grant (CDBG) Consolidated Annual Performance Evaluation Report (CAPER) Public Infrastructure Improvements Program-Baker Subdivision



City of Ames

2020-21 Community Development Block Grant (CDBG) Consolidated Annual Performance Evaluation Report (CAPER) Desposition/Change In Use Project



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

Total Program Budget	\$198,000
Total Program Expenditure	-\$198,000*
*Funds Returned to Program	



Map Prepared: November 1, 2021
City of Ames
Planning & Housing Department

**Appendix III-
Point In Time Count
Ames/Story County**

Year
2021

2021 Point in Time

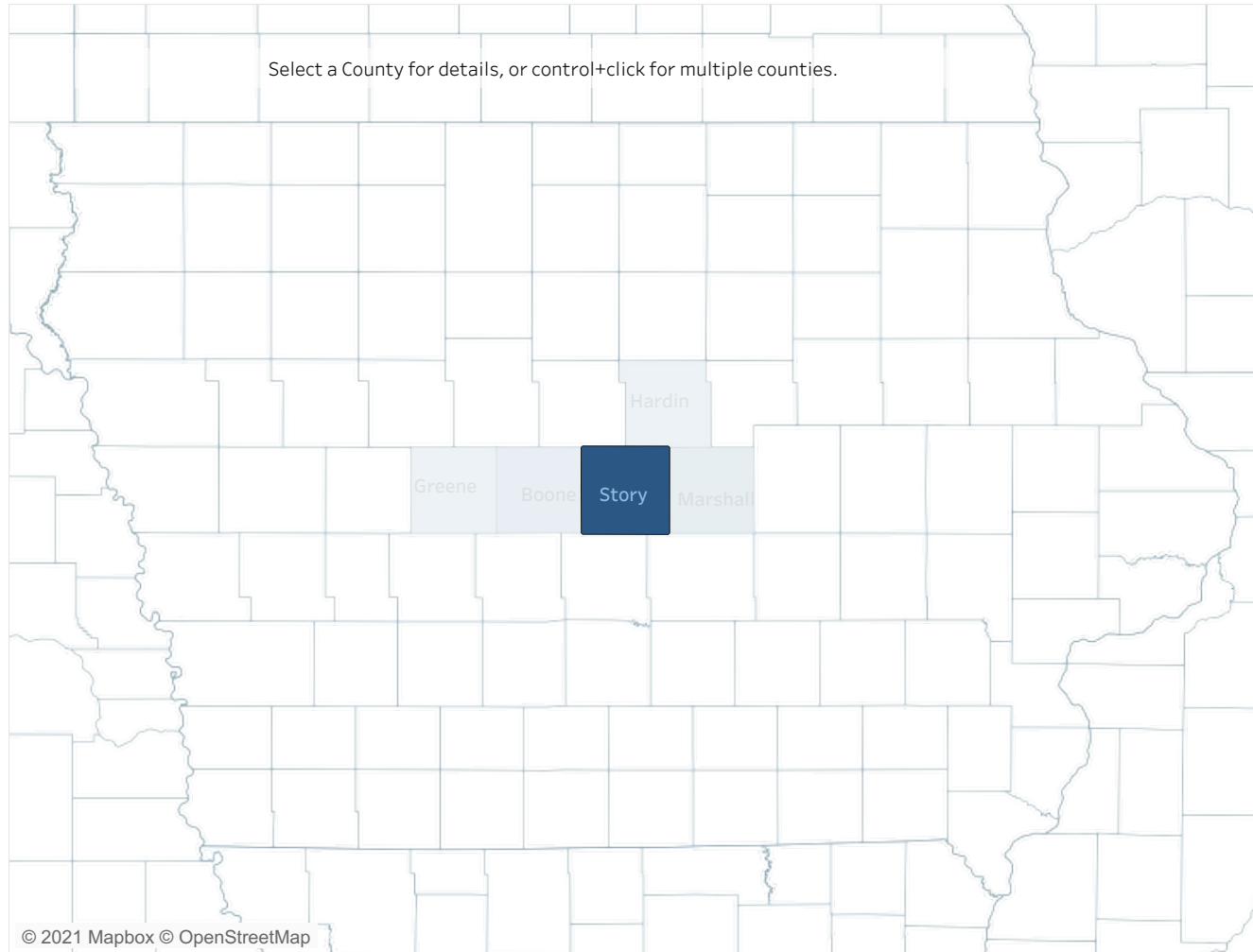
Total of the area selected on the map

Point in Time total 127

Sheltered Point in Time total 120

Unsheltered Point in Time total 7

Total For the Year



PIT Total



Coordinated Entry Region

Two Rivers

Appendix IV-

ASSET Funder Priorities for FY 2020-21; and Final Funding Recommendations

ISU Student Government Priorities

ISU Student Government supports community services that benefit Iowa State Students that cannot easily be obtained from resources available on campus.

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



Priorities for 2020/21

(NOTE: Priority categories AND sub-bullets are in priority order)

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

- 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
- Medical and dental services
- Housing cost offset programs, including utility assistance
- Sheltering
- Transportation cost offset programs
- Legal assistance
- Disaster response

#2 Meet mental health and chemical dependency needs

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

#3 Youth development services and activities

- Skill development and enhancement
- Summer enrichment/prevention of loss of learning



Story County Priorities For Fiscal Year 2020-21

****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



Priorities FY2021

(August 30, 2018)

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

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1		20/21 FINAL FUNDING RECOMMENDATIONS												
2														
3	Agency	Service	Index	CO	Rec 19/20	Req 20/21	County	UW	ISU	City	Total	%Change	%Funded	
4	ACCESS	Public Ed/ Awareness	1.12	gb	\$ 17,588	\$ 18,467	\$ 1,687	\$ 3,209	\$ 9,513	\$ 3,906	\$ 18,315	4.13%	99.18%	
5	ACCESS	Emergency Shelter - Battering Shelter	2.08	gb	\$ 113,027	\$ 118,679	\$ 31,389	\$ 29,692	\$ -	\$ 54,739	\$ 115,820	2.47%	97.59%	
6	ACCESS	Domestic Abuse Crisis/ Support	3.07	gb	\$ 80,027	\$ 84,028	\$ 24,000	\$ 21,215	\$ 8,441	\$ 29,285	\$ 82,941	3.64%	98.71%	
7	ACCESS	Sexual Abuse Crisis/ Support	3.08	gb	\$ 31,345	\$ 32,913	\$ 6,100	\$ 6,822	\$ 11,962	\$ 7,815	\$ 32,699	4.32%	99.35%	
8	ACCESS	Court Watch	3.10	gb	\$ 15,888	\$ 16,682	\$ 2,295	\$ 4,226	\$ 4,184	\$ 5,818	\$ 16,523	4.00%	99.05%	
9					\$ 257,875	\$ 270,769	\$ 65,471	\$ 65,164	\$ 34,100	\$ 101,563	\$ 266,298	3.27%	98.35%	
10														
11	ACPC	Daycare - Infant	2.02		\$ 17,363	\$ 19,098	\$ -	\$ 2,745	\$ 8,407	\$ 7,946	\$ 19,098	9.99%	100.00%	
12	ACPC	Daycare - Children	2.03	gb	\$ 113,732	\$ 125,105	\$ 18,283	\$ 33,279	\$ 3,814	\$ 67,559	\$ 122,935	8.09%	98.27%	
13	ACPC	Daycare - School Age	2.04	gb	\$ 37,173	\$ 55,760	\$ 3,312	\$ 4,801	\$ 1,554	\$ 36,623	\$ 46,290	24.53%	83.02%	
14					\$ 168,268	\$ 199,963	\$ 21,595	\$ 40,825	\$ 13,775	\$ 112,128	\$ 188,323	11.92%	94.18%	
15														
16	All Aboard for K	Out of School Program	1.09	gb	\$ 7,518	\$ 10,500	\$ 2,569	\$ 4,147	\$ -	\$ 2,714	\$ 9,430	25.43%	89.81%	
17					\$ 7,518	\$ 10,500	\$ 2,569	\$ 4,147	\$ -	\$ 2,714	\$ 9,430	25.43%	89.81%	
18														
19	American Red C	Disaster Services	2.12	gb	\$ 28,280	\$ 30,000	\$ -	\$ 17,790	\$ -	\$ 9,933	\$ 27,723	-1.97%	92.41%	
20					\$ 28,280	\$ 30,000	\$ -	\$ 17,790	\$ -	\$ 9,933	\$ 27,723	-1.97%	92.41%	
21														
22	Boy Scouts	Youth Dev/ Social Adj	1.07		\$ 11,999	\$ 15,000	\$ -	\$ 13,422	\$ -	\$ -	\$ 13,422	11.86%	89.48%	
23					\$ 11,999	\$ 15,000	\$ -	\$ 13,422	\$ -	\$ -	\$ 13,422	11.86%	89.48%	
24														
25	Boys/Girls Club	Youth Dev/ Social Adj	1.07	gb	\$ 225,475	\$ 232,169	\$ 20,521	\$ 90,873	\$ 2,500	\$ 116,724	\$ 230,618	2.28%	99.33%	
26	Boys/Girls Club	Youth Dev/ Social Adj - Nevada	1.07	gb	\$ 7,508	\$ 7,750	\$ 4,205	\$ 3,468	\$ -	\$ -	\$ 7,673	2.20%	99.01%	
27					\$ 232,983	\$ 239,919	\$ 24,726	\$ 94,341	\$ 2,500	\$ 116,724	\$ 238,291	2.28%	99.32%	
28														
29	Campfire USA	Youth Dev/ Social Adj - Extended Learning	1.07		\$ 5,158	\$ 5,416	\$ -	\$ 4,919	\$ 350	\$ -	\$ 5,269	2.15%	97.29%	
30	Campfire USA	Daycare - Schoolage Ext Learning	2.04		\$ 23,230	\$ 24,391	\$ -	\$ 20,267	\$ 1,469	\$ 2,410	\$ 24,146	3.94%	99.00%	
31	Campfire USA	Daycare - Schoolage Scholarships	2.04		\$ 9,094	\$ 9,550	\$ -	\$ 3,604	\$ 434	\$ 5,360	\$ 9,398	3.34%	98.41%	
32					\$ 37,482	\$ 39,357	\$ -	\$ 28,790	\$ 2,253	\$ 7,770	\$ 38,813	3.55%	98.62%	

	A	B	C	D	E	F	G	H	I	J	K	L	M
3	Agency	Service	Index	CO	Rec 19/20	Req 20/21	County	UW	ISU	City	Total	%Change	%Funded
118													
119	MGMC	Community Clinics - Comm Clinics/ Health Ed	3.01	ph	\$ 136,736	\$ 143,100	\$ 111,930	\$ 10,278	\$ 2,600	\$ 17,512	\$ 142,320	4.08%	99.45%
120	MGMC	In-Home Nursing - RN Skilled Nursing	3.12	ph	\$ 83,125	\$ 87,280	\$ 81,770	\$ 5,221	\$ -	\$ -	\$ 86,991	4.65%	99.67%
121	MGMC	In-Home Hospice	3.15	ph	\$ 63,050	\$ 67,000	\$ 49,930	\$ 16,355	\$ -	\$ -	\$ 66,285	5.13%	98.93%
123	MGMC	Home Health Assistance - Homemaker	3.04	ph	\$ 156,587	\$ 164,500	\$ 129,120	\$ 18,767	\$ -	\$ 15,962	\$ 163,849	4.64%	99.60%
124					\$ 439,498	\$ 461,880	\$ 372,750	\$ 50,621	\$ 2,600	\$ 33,474	\$ 459,445	4.54%	99.47%
125													
127	MICA	Family Dev/ Ed-Steps 2 Success	1.10	gb	\$ 22,462	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	#DIV/0!
128	MICA	Emerg. Assistance for Basic Needs - Food Pantry	2.01	gb	\$ 33,399	\$ 55,861	\$ 6,242	\$ 11,186	\$ -	\$ 22,562	\$ 39,990	19.73%	71.59%
129	MICA	Community Clinics - Child Dental	3.01	gb	\$ 7,644	\$ 7,644	\$ 900	\$ 4,269	\$ 825	\$ 1,650	\$ 7,644	0.00%	100.00%
130	MICA	Community Clinics - fluoride varnish	3.01	gb	\$ 2,400	\$ 2,400	\$ 150	\$ 1,000	\$ 425	\$ 825	\$ 2,400	0.00%	100.00%
131	MICA	Community Clinics - Dental Clinic	3.01	gb	\$ 187,407	\$ 200,000	\$ 37,000	\$ 62,421	\$ 4,500	\$ 95,000	\$ 198,921	6.14%	99.46%
132					\$ 253,312	\$ 265,905	\$ 44,292	\$ 78,876	\$ 5,750	\$ 120,037	\$ 248,955	-1.72%	93.63%
133													
135	NAMI	Adv for Social Dev- Family/Cons. Ed	1.02		\$ 8,238	\$ 8,250	\$ -	\$ 8,245	\$ -	\$ -	\$ 8,245	0.08%	99.94%
136	NAMI	Adv for Social Dev-Family/Cons. Support	1.02		\$ 10,281	\$ 10,300	\$ -	\$ 10,292	\$ -	\$ -	\$ 10,292	0.11%	99.92%
137	NAMI	Public Ed/ Awareness	1.12		\$ 14,598	\$ 14,700	\$ -	\$ 7,500	\$ -	\$ 7,200	\$ 14,700	0.70%	100.00%
138	NAMI	Public Ed/ Awareness - NAMI on campus	1.12		\$ 2,913	\$ 2,900	\$ -	\$ 1,400	\$ 1,500	\$ -	\$ 2,900	-0.45%	100.00%
140					\$ 36,030	\$ 36,150	\$ -	\$ 27,437	\$ 1,500	\$ 7,200	\$ 36,137	0.30%	99.96%
141													
142	Raising Reader	Family Dev/Ed - Thrive by Five	1.10	gb	\$ 18,077	\$ 23,500	\$ 4,980	\$ 5,017	\$ -	\$ 10,937	\$ 20,934	15.80%	89.08%
143	Raising Reader	Family Dev/Ed - Out of School Learning	1.10		\$ 26,839	\$ 29,339	\$ 5,717	\$ 6,998	\$ 1,291	\$ 14,666	\$ 28,672	6.83%	97.73%
144	Raising Reader	Family Dev/Ed - Adv for Social Dev	1.10	gb	\$ 33,569	\$ 37,000	\$ 4,492	\$ 31,252	\$ -	\$ -	\$ 35,744	6.48%	96.61%
145					\$ 78,485	\$ 89,839	\$ 15,189	\$ 43,267	\$ 1,291	\$ 25,603	\$ 85,350	8.75%	95.00%
146													
147													
148	RSVP	Volunteer Management	1.11	gb	\$ 64,546	\$ 66,425	\$ 20,214	\$ 22,363	\$ -	\$ 23,214	\$ 65,791	1.93%	99.05%
149	RSVP	Disaster Services - Vol Mgmt for Emergencies	2.12	gb	\$ 7,998	\$ 9,700	\$ 1,329	\$ -	\$ -	\$ 7,050	\$ 8,379	4.76%	86.38%
150	RSVP	Transportation	2.13	gb	\$ 16,659	\$ 17,200	\$ 5,798	\$ 9,741	\$ -	\$ 1,400	\$ 16,939	1.68%	98.48%
151					\$ 89,203	\$ 93,325	\$ 27,341	\$ 32,104	\$ -	\$ 31,664	\$ 91,109	2.14%	97.63%

	A	B	C	D	E	F	G	H	I	J	K	L	M
3	Agency	Service	Index	CO	Rec 19/20	Req 20/21	County	UW	ISU	City	Total	%Change	%Funded
152													
153													
154	Stime	Daycare - Infant	2.02	gb	\$ 7,350	\$ 2,160	\$ 920	\$ 1,240	\$ -	\$ -	\$ 2,160	-70.61%	100.00%
155	Stime	Daycare - Children	2.03	gb	\$ 92,899	\$ 105,840	\$ 44,572	\$ 60,760	\$ -	\$ -	\$ 105,332	13.38%	99.52%
156	Stime	Daycare - School Age	2.04	gb	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	#DIV/0!
157					\$ 100,249	\$ 108,000	\$ 45,492	\$ 62,000	\$ -	\$ -	\$ 107,492	7.23%	99.53%
158													
159	The Arc	Advocacy for Social Dev	1.02		\$ 28,215	\$ 28,800	\$ -	\$ 28,464	\$ -	\$ -	\$ 28,464	0.88%	98.83%
161	The Arc	Respite Care	3.11		\$ 12,000	\$ 12,000	\$ -	\$ 8,000	\$ -	\$ 4,000	\$ 12,000	0.00%	100.00%
162	The Arc	Service Coordination	3.13		\$ 2,676	\$ 2,676	\$ -	\$ 1,276	\$ -	\$ 1,400	\$ 2,676	0.00%	100.00%
163	The Arc	Special Recreation - Active Lifestyles	3.19		\$ 10,000	\$ 11,000	\$ -	\$ 5,170	\$ -	\$ 5,320	\$ 10,490	4.90%	95.36%
164					\$ 52,891	\$ 54,476	\$ -	\$ 42,910	\$ -	\$ 10,720	\$ 53,630	1.40%	98.45%
165													
166	TSA	Emerg. Assist. For Basic Needs- Rent/Utility Assis	2.01		\$ 36,021	\$ 39,530	\$ -	\$ 13,000	\$ 994	\$ 24,748	\$ 38,742	7.55%	98.01%
167	TSA	Emerg. Assist. For Basic Needs- Food Pantry	2.01		\$ 18,344	\$ 26,350	\$ 3,931	\$ 9,673	\$ 494	\$ 10,003	\$ 24,101	31.38%	91.46%
168	TSA	Emerg. Assist. For Basic Needs- Food Pantry	2.01	lo	\$ -	\$ 1,500	\$ 757	\$ -	\$ -	\$ -	\$ 757	#DIV/0!	50.47%
169	TSA	Disaster Services	2.12	gb	\$ 3,232	\$ 3,236	\$ 1,125	\$ 1,196	\$ -	\$ 911	\$ 3,232	0.00%	99.88%
170	TSA	Budget/ Credit Counseling - Rep Payee	2.14		\$ 19,853	\$ 22,122	\$ -	\$ 7,000	\$ -	\$ 13,880	\$ 20,880	5.17%	94.39%
171	TSA	Budget/ Credit Counseling - Bill Payer	2.14	gb	\$ 7,687	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	#DIV/0!
172					\$ 85,137	\$ 92,738	\$ 5,813	\$ 30,869	\$ 1,488	\$ 49,542	\$ 87,712	3.02%	94.58%
173													
174	UCC	Daycare - Infant	2.02	gb	\$ 80,535	\$ 88,589	\$ 9,128	\$ 6,981	\$ 43,564	\$ 30,720	\$ 90,393	12.24%	102.04%
175	UCC	Daycare - Children	2.03	gb	\$ 90,577	\$ 99,634	\$ 8,207	\$ 11,536	\$ 41,708	\$ 36,634	\$ 98,085	8.29%	98.45%
176	UCC	Daycare - School Age	2.04		\$ 4,660	\$ 4,811	\$ -	\$ -	\$ 4,709	\$ -	\$ 4,709	1.05%	97.88%
177	UCC	Daycare - Comfort Zone	2.05	gb	\$ 5,089	\$ 5,598	\$ 769	\$ 1,573	\$ 1,759	\$ 1,165	\$ 5,266	3.48%	94.07%
178	UCC	Daycare - Preschool	1.06		\$ 17,371	\$ 19,423	\$ -	\$ -	\$ 22,558	\$ -	\$ 22,558	29.86%	116.14%
179					\$ 198,232	\$ 218,055	\$ 18,104	\$ 20,090	\$ 114,298	\$ 68,519	\$ 221,011	11.49%	101.36%
180													
181													
182	VolCent	Volunteer Management - Volunteer Engagement	1.11	gb	\$ 84,244	\$ 86,450	\$ 1,812	\$ 47,443	\$ 3,123	\$ 5,250	\$ 57,628	-31.59%	66.66%
183	VolCent	Advocacy for Social Dev - Youth Engagement	1.02	gb	\$ 15,594	\$ 20,000	\$ 1,020	\$ 9,057	\$ 2,102	\$ 2,400	\$ 14,579	-6.51%	72.90%
184					\$ 99,838	\$ 106,450	\$ 2,832	\$ 56,500	\$ 5,225	\$ 7,650	\$ 72,207	-27.68%	67.83%

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

RESOLUTION NO. 21-595

RESOLUTION APPROVING THE CITY'S 2020-21 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, the 2020-21 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, 2020, through June 30, 2021; and,

WHEREAS, the regulations require that the CAPER be available for a 15-day public review and comment period, which occurred November 2, 2021, through November 17, 2021; and,

WHEREAS, for the 2020-21 program year, approximately \$945,329 of CDBG funds was spent and approximately \$42,608 of the total was generated program income and approximately \$121,462 was administrative expenses; and,

WHEREAS, approximately \$823,867 was expensed on the 2020/21 program activities, of which \$794,568 was to address Low- and Moderate-Income Housing (LMI); and,

WHEREAS, for the HOME funds, approximately \$22,987 was spent on program administration, and this was the only expense for the HOME program; and,

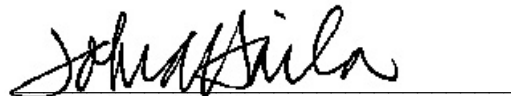
WHEREAS, for the COVID funds, approximately \$475,713 was spent and of that amount, approximately \$32,489 was spent for program administration, \$396,816 was used for Rent and Utility Relief, and \$46,408 was spent on Mortgage and Utility Relief; and,

WHEREAS, in addition to the CARES programs, the major activity implemented in FY 2020/21 was the public infrastructure improvements at Baker Subdivision, and because this activity occurred in the City's Neighborhood Revitalization Strategy Area (NRSA), approximately 2,310 people/households were benefited.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ames, Iowa, that the City's 2020-21 Consolidated Annual Performance and Evaluation Report (CAPER) is hereby approved.

ADOPTED THIS 23rd day of November, 2021.


Diane R. Voss, City Clerk


John A. Haila, Mayor

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

Resolution declared adopted and signed by the Mayor this 23rd day of November, 2021.

MINUTES OF THE REGULAR MEETING OF THE AMES CITY COUNCIL

AMES, IOWA

NOVEMBER 23, 2021

The Regular Meeting of the Ames City Council was called to order by Mayor John Haila at 6:04 p.m. on November 23, 2021, in the City Council Chambers in City Hall, 515 Clark Avenue, pursuant to law. Present were Council Members Gloria Betcher, Bronwyn Beatty-Hansen, Amber Corrieri, Tim Gartin, and David Martin. Council Member Rachel Junck was brought into the meeting electronically. *Ex officio* Member Trevor Poundstone was absent.

HEARING ON 2020/21 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) IN ACCORDANCE WITH THE CONSOLIDATED PLAN: Housing Coordinator Vanessa Baker-Latimer stated that what is before the Council is the required Consolidated Annual Performance and Evaluation Report (CAPER) that is required at the end of every fiscal year. For the 2020-21 Program year, approximately \$945,329 of CDBG funds were spent. The majority of those funds were used for the Baker Subdivision along with 2019/20 roll-over funds. Approximately \$42,608 of the total was generated from Program income. The HOME Program is still in the administrative phase so approximately \$22,987 was spent on program administration. For the CARES (COVID-19) funds, approximately \$475,713 was spent, and of that spent amount \$32,789 was for program administration, \$396,816 for Rent & Utility Relief, and \$46,408 was spent on Mortgage & Utility Relief. Staff was excited about the impact that the CARES funds had made to the community. Ms. Baker-Latimer pointed out that the City of Ames was monitored because it was one of the few entitlements that had spent money from the CARES fund. She pointed out that the Baker Subdivision is getting close to being completed and that is why all the CDBG money was rolled over to the Baker Subdivision. Hopefully, now the City will be able to use its HOME funds to finish the Baker Subdivision with home ownership and house construction.

Council Member Gartin asked when further development of the Baker Subdivision would be happening. Ms. Vanessa Baker-Latimer answered that she was hoping for Spring/Summer of 2022, as she is in the process of contracting with a Homebuyer Counselor. This is a requirement before the City can help people buy a home. Staff is already accepting applications from potential home buyers.

The Mayor opened the public hearing. It was closed when no one came forward to speak.

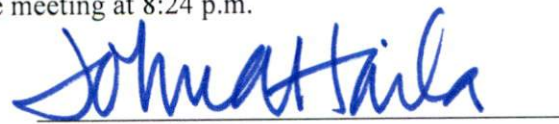
Moved by Betcher, seconded by Gartin, to adopt RESOLUTION NO. 21-596 approving the 2020/21 Consolidated Annual Performance and Evaluation Report (CAPER) in accordance with the Consolidated Plan.

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

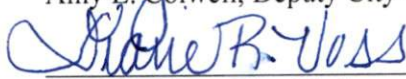
ADJOURNMENT: Moved by Corrieri to adjourn the meeting at 8:24 p.m.



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 WISCONSIN, BROWN COUNTY

I, Linda Tutt, 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
CAPER Corrected Notice

was published in said newspaper 1 time(s) in issues dated:

November 03, 2021

the last day of said publication being the
3rd day of November, 2021

Linda Tutt
Legal Clerk

Amy Kokott
Notary Public, State of Wisconsin, County of Brown

10/30/2025
My commission expires

sworn to before me and subscribed in my presence by this the 3rd day of November, 2021

FEE: \$45.41
AD #: 0001432310
ACCT: 33408

AMY KOKOTT
Notary Public
State of Wisconsin

#1432310
CORRECTED
LEGAL NOTICE
PUBLIC COMMENT
ON THE 2020-21
CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT (CAPER)

NOTICE IS HEREBY GIVEN that the City of Ames is seeking public comments on the 2020-21 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 2020-21 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 hard copy of the 2020-21 CAPER is available for review at the Department of Planning & Housing at City Hall, 515 Clark Avenue, Room 214 and the Ames Public Library at 515 Douglas Avenue. 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 Tuesday, November 2, 2021 and ends on Wednesday, November 17, 2021.

Additionally, NOTICE IS HEREBY GIVEN that the Ames City Council will conduct a public hearing to receive comments on the 2020-21 CAPER on Tuesday, November 23, 2021, at 6:00 p.m., City Hall Council Chambers, 515 Clark Avenue, Ames, Iowa. The 2020-21 CAPER describes the activities and accomplishments by the City and its recipients during the fiscal year July 1, 2020, to June 30, 2021.

Persons wishing to comment on the 2020-21 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 Department at 515-239-5400 or the TDD at 515-239-5133 at least three (3) business days in advance of the meeting date. Disabled persons attending the hearing should access City Hall through the east door and take the elevator to the Council Chambers on the second floor.

For further information regarding this Notice, please contact Vanessa Baker-Latimer, Housing Coordinator, at 239-5400 or at vbakerlatimer@city.ames.ia.us.



Diane R. Voss, City Clerk

Published in The Ames Tribune,
November 3, 2021 (1T)

Proof Of Publication in
THE AMES TRIBUNE

CITY OF AMES
515 CLARK AVENUE
AMES, IA 500100811

STATE OF WISCONSIN, BROWN COUNTY

I, Linda Jutt, 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
CAPER Notice

was published in said newspaper 1 time(s) in issues dated:

November 02, 2021

the last day of said publication being the
2nd day of November, 2021

Linda Jutt
Legal Clerk

Amy Kokott
Notary Public, State of Wisconsin, County of Brown

6/30/2025
My commission expires

sworn to before me and subscribed in my presence by this the 2nd
day of November, 2021

FEE: \$44.89
AD #: 0001431963
ACCT: 33408

AMY KOKOTT
Notary Public
State of Wisconsin

#1431963
LEGAL NOTICE
PUBLIC COMMENT
ON THE 2020-21
CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT (CAPER)

NOTICE IS HEREBY GIVEN that the City of Ames is seeking public comments on the 2020-21 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 2020-21 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 hard copy of the 2020-21 CAPER is available for review at the Department of Planning & Housing at City Hall, 515 Clark Avenue, Room 214 and the Ames Public Library at 515 Douglas Avenue. The CAPER is also on the City's web site at: www.city.ames.org/housing.

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Persons wishing to comment on the 2020-21 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 Department at 515-239-5400 or the TDD at 515-239-5133 at least three (3) business days in advance of the meeting date. Disabled persons attending the hearing should access City Hall through the east door and take the elevator to the Council Chambers on the second floor.

For further information regarding this Notice, please contact Vanessa Baker-Latimer, Housing Coordinator, at 239-5400 or at vbakerlatimer@city.ames.ia.us.



Diane R. Voss, City Clerk

Published in the Ames Tribune,
November 2, 2021 (1T)

Baker-Latimer, Vanessa

To: CDBG-HOME Interested List
Subject: News2Use

Good Morning,

Just letting you know that the CDBG 2020-21 Consolidated Annual Performance Evaluation (CAPER) Report is now available for review at the link below. One of the purposes of the CAPER is to: provide the City of Ames with an opportunity to describe its program achievements with the citizens of Ames. The reporting period is from July 1, 2020-June 30, 2021!

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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PRESS RELEASE

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

FOR IMMEDIATE RELEASE

November 1, 2021

CAPER Available for Public Review

AMES, Iowa – The 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) is available for a 15-day public comment period that will end on Wednesday, Nov. 17. 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, 2020, through June 30, 2021.

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, Nov. 23.

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, November 23, 2021, at 6:00 p.m., the Ames City Council will hold a public hearing on the following item:

- 2020-21 Consolidated Annual Performance and Evaluation Report (CAPER) that is to be submitted to HUD on or by November 30, 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, 2020, through June 30, 2021. **The CAPER is available for a 15-day public comment period that will end on Wednesday, November 17, 2021.**

The 2020-21 CAPER outlines that the progress made in implementing the City's 5-Year 2019-23 Consolidated Plan, through the proposed actions identified in the 2020-21 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 Intergrated 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 and the Ames Public Library, 515 Douglas Avenue. The document is also available on the City of Ames web page at <http://www.cityofames.org/housing>.

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. Disabled persons attending the hearing should access City Hall through the east door and take the elevator to the Council Chambers on the second floor.

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.

