

State of Minnesota Consolidated Annual Performance and Evaluation Report for Federal Fiscal Year 2009

Submitted to the U.S. Department of Housing and Urban Development December 2009

CONTENTS

	Page
Executive Summary	2
Introduction	
I. Summary of Resources and Distribution of Funds	5
II. General CAPER Narratives	
A. Assessment of the Three- to Five-Year Goals and Objectives	
B. Affirmatively Furthering Fair Housing	
C. Affordable Housing	
D. Continuum of Care	17
E. Other Actions	21
F. Leveraging Resources	30
G. Citizen Comment	31
H. Self-Evaluation	
I. Monitoring	36
III. CDBG Program Narrative	
IV. HOME Program Narrative	43
V. HOPWA Program Narrative	50
VI. ESG Program Narrative	56
APPENDIX	
EVHI, RHAG, Economic Development/Initiative Fund Region Map	59
Guide to Acronyms	
Properties with HOME Rental Rehabilitation Funding as of FFY 2009	62
Home Compliance Status 2009	74

Executive Summary

Minnesota has three fundamental objectives in the distribution of housing and community development resources: to create suitable living environments, to provide decent affordable housing, and to create economic opportunities within the state.

The *Minnesota Consolidated Housing and Community Development Plan* presents the state's strategy (a five-year plan with annual action updates) for using federal funds to meet these objectives and serves as a condition for funding of: the Small Cities Development Program (SCDP), HOME Investment Partnerships Program, Housing Opportunities for Persons with AIDS (HOPWA), and Emergency Shelter Grants (ESG). The most current five-year plan is the *Consolidated Housing and Community Development Plan, FY 2007-2011*. The most current annual action plan is the *Action Plan for Housing and Community Development FY2010* submitted to the U.S. Department of Housing and Urban Development in December 2009 for review.

The *Consolidated Annual Performance and Evaluation Report (CAPER)* provides information with which to measure state agency performance in meeting objectives established in the previous year's action plan. The most recent CAPER is the *Consolidated Annual Performance and Evaluation Report (CAPER) for FFY 2009* submitted to the U.S. Department of Housing and Urban Development in December 2009 for review.

The largest number of households that the state assisted in 2009 using federal resources was through Emergency Shelter Grants to assist people experiencing homelessness. Assistance helps to cover operating costs for emergency shelter facilities as well as supportive services to individuals or families; ESG funding is also used for homelessness prevention activities. The largest dollar amount that the state provided in 2009 using federal resources was through the Small Cities Development Program to assist communities with public facilities projects, economic development, and housing rehabilitation. In working toward its goals in FFY 2009, the state received allocations from HUD and spent federal funds in the following total amounts:

- Small Cities Development Program: \$22,335,911 allocated to create economic opportunities and suitable living environments; \$16,268,874 awarded
- HOME: \$10,483,796 allocated for decent affordable housing; \$15,293,471 expended (including funds from previous allocations)
- Emergency Shelter Grants: \$1,237,138 allocated for suitable living environments; \$1,229,757 expended
- Housing Opportunities for Persons with AIDS: \$124,525 allocated for decent affordable housing; \$114,425 expended
- NeighborWorks: \$3,233,250 allocated; \$3,712,545 expended for foreclosure counseling (including funds from previous rounds)

State of Minnesota Consolidated Annual Performance and Evaluation Report for Federal Fiscal Year 2009

Introduction

On behalf of the State of Minnesota, Minnesota Housing, the Minnesota the Department of Employment and Economic Development, and the Minnesota Department of Human Services submit the *Consolidated Annual Performance and Evaluation Report* (CAPER) to the U. S. Department of Housing and Urban Development (HUD) for Federal Fiscal Year 2009. This is in fulfillment of HUD's requirements for the consolidating planning and fund application process as provided by Code of Federal Regulations, title 24, section 91.520.

The *Minnesota Consolidated Housing and Community Development Plan* presents the state's strategy for using federal funds to meet specific housing and community development needs under the: Small Cities Development Program (SCDP), Community Development Block Grant funds provided through the state in nonentitlement areas of Minnesota; HOME Investment Partnerships Program; Housing Opportunities for Persons with AIDS (HOPWA); and Emergency Shelter Grants (ESG).

This CAPER summarizes assistance provided through state agencies in Federal Fiscal Year 2009 (October 1, 2008 through September 30, 2009). The report includes a discussion of the resources available to the state, the way in which state agencies used those resources, the number and types of households assisted, and how other public policies affected affordable and supportive housing and community development (note the Self-Evaluation section and program narratives). Information in this report should enable a comparison between anticipated and actual assistance activities, as well as progress toward meeting objectives identified in the *Consolidated Housing and Community Development Plan, FY 2007-2011*.

Federal assistance reported in the CAPER generally is available to households in nonentitlement areas of the state; entitlement areas submit performance reports on housing and community development assistance in their own jurisdictions, separately. HOME downpayment assistance, referred to as HOME HELP funds, are available statewide from Minnesota Housing participating lenders. Entitlement communities or counties that receive funding allocations directly (and therefore are **not** covered by the state's Consolidated Plan and annual performance reports) include: the cities of Minneapolis, Saint Paul, Moorhead, Saint Cloud, Rochester, Duluth and the counties of Hennepin (which includes the cities of Bloomington and Plymouth), Anoka, Dakota, Ramsey, Washington, Saint Louis, Cook, Koochiching, Lake, and Itasca.

Access to Data

The following reports are available upon request from Minnesota Housing, DEED, or DHS:

- <u>Summary of Activities</u> (C04PR03) lists each CDBG activity that was open during a program year. For each activity the report shows the status, accomplishments, program year narrative and program year expenditures. For each activity the report also shows the activity code, regulation cite and characteristics of the beneficiaries.
- <u>Summary of Consolidated Plan Projects for Report Year 2009</u> (C04PR06) tracks progress in implementing projects identified in the action plan. This report lists all projects for a plan year in sequence by project number and summarizes disbursements by program for each project's activities.
- <u>Summary of Accomplishments Report</u> (C04PR23) presents data on CDBG/HOME activity counts and disbursements by priority need categories. It also contains data on CDBG accomplishments by various units of measure and housing units by racial/ethnic categories and HOME housing units by various income groups.
- <u>Financial Summary Report</u> (C04PR26) provides the key CDBG program indicators. This report shows the obligations and expenditures that the grantee has made for a specified program year. This report contains program year information on statutory requirements regarding overall percentage for lowand moderate-income benefit.
- <u>Small Cities Development Program Performance Evaluation Report</u> (PER) is a list of proposed and actual SCDP projects available from DEED upon request.

IDIS reports may be obtained from Minnesota Housing at: 400 Sibley, Suite 300, Saint Paul, MN 55101 or by calling 1-800-657-3769 (toll free) or 651-296-7608 or by e-mails to mn.housing@state.mn.us. Additional information on HOME and HOPWA selections also is available from: www.mnhousing.gov/

Information and details concerning residential and rental rehab projects for 2009 can also be found in DEED's *Performance Evaluation Report (PER)*. The PER as well as information regarding job creation and community development can be obtained by contacting DEED at: Minnesota Department of Employment and Economic Development, Main Office, 332 Minnesota Street, Suite E-200, Saint Paul, MN 55101 or 651-296-3711, 888-GET-JOBS (438-5627), Fax 651-296-0994, TTY/TDD 651-282-5909. Additional information also is available at: www.deed.state.mn.us/Community/

Additional information regarding ESG projects or activities is available through DHS at: Minnesota Department of Human Services, Office of Economic Opportunity, P.O. Box 64962, Saint Paul, MN 55164-0962 or (651) 431-3824 or at: www.dhs.state.mn.us/cfs/oeo/esgp.htm

I. Summary of Resources and Distribution of Funds

In working toward its goals in FFY 2009, the state received allocations from HUD and spent federal funds in the following total amounts:

- Small Cities Development Program: \$22,335,911 allocated to create economic opportunities and suitable living environments; \$16,268,874 awarded
- HOME: \$10,483,796 allocated for decent affordable housing; \$15,293,471 expended (including funds from previous allocations)
- Emergency Shelter Grants: \$1,237,138 allocated for suitable living environments; \$1,229,757 expended
- Housing Opportunities for Persons with AIDS: \$124,525 allocated for decent affordable housing; \$114,425 expended
- NeighborWorks: \$3,233,250 allocated; \$3,712,545 expended for foreclosure counseling (including funds from previous rounds)

Under the Housing and Economic Recovery Act of 2008 (HERA), Minnesota was awarded funds to respond to the problem of mortgage foreclosures in the state (Neighborhood Stabilization Program), the state's Mortgage Revenue Bond Authority was increased, and the state received an additional allocation of Housing Tax Credits. Of these amounts received in Federal Fiscal Year 2009, funds have been allocated as follows:

- MRB Authority: \$162.8 million total; \$48.8 million for MHFA
- Housing Tax Credits: \$636,467 for Minnesota Housing; \$403,057 for Suballocators. These amounts were available for both 2008 and 2009. Minnesota Housing numbers do not include suballocator amounts administered by the agency under joint powers agreements.
- Neighborhood Stabilization Program:

MHFA: \$38,849,929 Minneapolis: \$5,601,967 St. Paul: \$4,302,249

Hennepin County: \$3,885,729 Dakota County: \$2,765,991 Anoka County: \$2,377,310

In February 2009, President Obama signed the American Recovery and Reinvestment Act (ARRA), an unprecedented effort to stimulate the economy and save or create jobs. ARRA has provided Minnesota with the tools and resources to bring "shovel ready" projects to production, e.g., close project financing gaps created by reduced Housing

Tax Credit pricing and lack of syndicator equity. ARRA funding to Minnesota and its jurisdictions includes:

- Public Housing Capital fund: \$47,245,479
- Tax Credit Assistance Program (TCAP): \$28,434,123
- Homelessness Prevention Fund: \$23,546,196
- Community Development Block Grant: \$15,389,200 (\$5,561,420 to DEED)
- Project Based Rental Assistance: \$13,897,250
- Native American and Native Hawaiian Housing Grants: \$7,252,505
- Total ARRA: \$135,764,753

This CAPER does not report on Minnesota's current or planned participation in federal economic stimulus programs created by the Housing and Economic Recovery Act of 2008 (HERA) and the American Recovery and Reinvestment Act of 2009 (ARRA). Jurisdictions report on these programs separately according to the respective program requirements. For more information on ARRA resources allocated to the state, visit this website: http://www.mnhousing.gov/

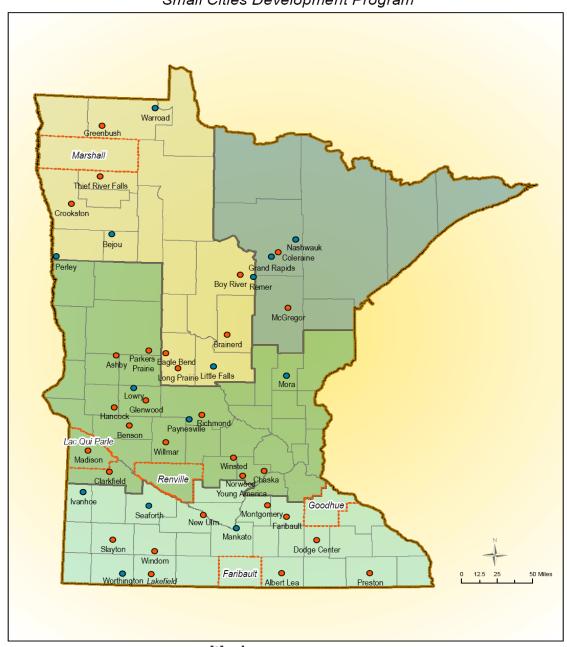
Minnesota historically has received the largest amount of assistance from HUD for housing and community development under the Small Cities Development Program (SCDP), administered through the Department of Employment and Economic Development (DEED).

Eligible applicants for the SCDP funds are cities, counties and townships in areas of the state that do not qualify as entitlement entities and, therefore, are not eligible to receive an allocation of Community Development Block Grant funds directly from HUD. These are cities with a population under 50,000 and counties and townships with an unincorporated population of fewer than 200,000.

The state awards SCDP funds to applicants on a competitive basis; communities may use funds for public facilities, economic development, downtown commercial revitalization, residential housing rehabilitation (owner and renter occupied), new housing construction, homeownership assistance, and relief from flood or other natural disasters. In order to be considered eligible, an applicant must be in substantial compliance with all applicable State and Federal laws, regulations and Executive Orders that pertain to the CDBG Small Cities Development Program.

2009 Awarded Projects (Including ARRA Funding)

Small Cities Development Program



positively Department of Employment and Economic Development MINNES OF CA

HOME funds historically have comprised Minnesota's second largest allocations of federal housing assistance, made available primarily for housing rehabilitation. Minnesota Housing provides the HOME funds it receives from HUD either directly or through local entities such as community action agencies, local units of government, and local housing authorities.

Distribution of HOME Assistance by Region in Minnesota, 2009

	Regional Percentage				
	HOME	Funds in			
	units	completed			
Location	assisted	projects			
Central	21.0%	16.5%			
Twin Cities*	32.6%	30.4%			
Northeast	0.4%	1.5%			
Northwest	12.4%	13.5%			
Southeast	22.5%	20.2%			
Southwest	7.4%	13.4%			
West Central	3.8%	4.5%			
Total	100.0%	100.0%			

^{*}HOME Downpayment assistance was available statewide.

Minnesota Housing also receives the state's allocation of HOPWA formula funds from HUD. The agency administers HOPWA funds in cooperation with the Minnesota HIV Housing Coalition in Greater Minnesota. The City of Minneapolis receives and allocates funds in the 13-county Twin Cities area.

Minnesota Housing is the state's principal allocator of federal Housing Tax Credits and sells mortgage revenue bonds, both of which are activities important to the provision of affordable housing and are authorized in the federal tax code. Minnesota's 2009 statewide volume cap for Housing Tax Credits (with adjustments for population, per capita, national pool and returns) was more than \$11.4 million; nearly \$6 million through the state and the balance through joint powers and other suballocators. (This includes the resources available to jurisdictions under the federal Housing and Economic Recovery Act of 2008.)

The Department of Human Services (DHS) administers federal funds from HUD under the Emergency Shelter Grant (ESG). ESG provides assistance to grantees throughout the state for the operating costs of shelters and transitional housing facilities, essential services, and homelessness prevention. The state selects grantees on a competitive basis. The reporting year for the CAPER overlaps two ESG state fiscal years, 2009 (7/1/2008 - 6/30/2009) and 2010 (7/1/2009 - 6/30/2010). Following is the ESG funding awards for each state fiscal year:

ESG Funding Awards

	2009 ESG
Agency	allocation
Ain Dah Yung	\$20,000.00
Anoka County Community Action Program, Inc.	\$30,000.00
Arrowhead Economic Opportunity Agency, Inc.	\$59,000.00
Ascension Place, Inc.	\$25,000.00
Avenues for Homeless Youth	\$29,250.00
Bi-County Community Action Program, Inc.	\$12,040.00
Care and Share Center, Inc.	\$4,759.00
Catholic Charities - St. Joseph's Home for Children	\$25,000.00
Catholic Charities of the Archdiocese of St Paul and Mpls	\$58,931.00
Churches United in Ministry (CHUM)	\$35,000.00
Community Action Center of Northfield, Inc.	\$20,000.00
Dakota Woodlands, Inc.	\$37,500.00
East Metro Women's Council	\$15,000.00
Evergreen House, Inc.	\$18,000.00
Heartland Community Action Agency, Inc.	\$7,890.00
HOME Line	\$21,725.00
Housing Coalition of St. Cloud	\$14,000.00
Inter-County Community Council, Inc.	\$22,500.00
Kootasca Community Action, Inc.	\$32,500.00
Lakes and Pines Community Action Council, Inc.	\$33,000.00
Lutheran Social Service of Minnesota (St. Paul - TLPY)	\$20,000.00
Mahube Community Council, Inc.	\$30,000.00
Motivation, Education & Training, Inc.	\$39,000.00
Northwest Community Action, Inc.	\$7,500.00
Otter Tail-Wadena Community Action Council, Inc.	\$37,500.00
Our Saviour's Outreach Ministries	\$59,500.00
Partners for Affordable Housing	\$30,000.00
People, Incorporated	\$70,000.00
People Serving People	\$10,000.00
Prairie Five Community Action Council, Inc.	\$3,000.00
Rise Housing Services, Inc.	\$29,500.00
Saint Paul Area Council of Churches	\$54,500.00
Salvation Army - Brainerd	\$4,000.00
Salvation Army - Rochester	\$5,000.00
Salvation Army - St. Cloud	\$42,500.00
Scott-Carver-Dakota CAP Agency, Inc.	\$3,675.00
Semcac	\$27,000.00
Simpson Housing Services, Inc.	\$59,500.00
Southwestern Minnesota Opportunity Council, Inc.	\$7,750.00
St. Stephens Human Services	\$59,500.00
Western Community Action, Inc.	\$15,000.00

ESG Funding Awards

ESG Funding Awards				
Agence	2010 ESG			
Agency	allocation			
An Dah Yung	20,000.00			
Anoka County Community Action Program, Inc.	20,000.00			
Arrowhead Economic Opportunity Agency, Inc.	56,500.00			
Avenues for Homeless Youth	29,250.00			
Bi-County Community Action Program, Inc.	7,750.00			
Care and Share Center, Inc.	46,718.00			
Catholic Charities - Hope Street	25,000.00			
Catholic Charities of the Archdiocese of St Paul and Minneapolis	55,460.00			
Churches United for the Homeless	70,000.00			
Churches United in Ministry (CHUM)	35,000.00			
Community Action Center of Northfield, Inc.	20,000.00			
East Metro Women's Council	15,000.00			
Families Moving Forward	54,500.00			
Heartland Community Action Agency, Inc.	24,000.00			
Inter-County Community Council, Inc.	10,000.00			
KOOTASCA Community Action, Inc.	35,000.00			
Lakes and Pines Community Action Council, Inc.	17,150.00			
Lutheran Social Service of Minnesota (St. Paul - TLPY)	20,000.00			
Mahube Community Council, Inc.	17,500.00			
Motivation, Education & Training, Inc.	19,369.00			
New Pathways	40,000.00			
Otter Tail-Wadena Community Action Council, Inc.	16,000.00			
Our Saviour's Outreach Ministries	54,860.00			
Ours to Serve House of Hospitality, Inc	55,000.00			
Partners for Affordable Housing	53,000.00			
Red Lake Homeless Shelter, Inc.	37,500.00			
Rise Housing Services, Inc.	15,000.00			
Ruth's House of Hope	20,000.00			
Saint Paul Area Council of Churches	54,500.00			
Salvation Army (Brainerd)	4,000.00			
Salvation Army (Rochester)	5,000.00			
Salvation Army (St. Cloud)	57,000.00			
Scott-Carver-Dakota CAP Agency, Inc.	19,000.00			
Semcac	26,000.00			
Simpson Housing Services, Inc.	54,860.00			
St. Stephen's Human Services	54,860.00			
West Central Minnesota Communities Action, Inc.	10,000.00			
Western Community Action, Inc.	14,000.00			

DHS also receives funding allocations from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (SAMHSA) under Projects for Assistance in Transition from Homelessness (PATH). PATH funds

may provide outreach, screening and treatment, referrals, housing assistance, support services, linkage with mental health services, and other types of assistance for homeless adults with a serious mental illness. In 2009, Minnesota received \$659,000 of the PATH funds available through SAMHSA.

The U.S. Departments of Energy and Health and Human Services make funds available to the state for weatherization, energy assistance, and energy-related repair. The Minnesota Department of Commerce receives and allocates these funds to community action agencies, counties, and Indian reservations on a formula basis for direct delivery at the local level. In accordance with HUD guidelines, this is not included in the assessment of the state's performance toward meeting goals for assisting households.

The Minnesota Department of Public Safety receives an allocation of federal funds annually, a portion of which may be used to provide operating assistance and other related assistance to emergency shelters for battered women and their children. Disbursements of these federal funds also do not meet HUD reporting guidelines for the CAPER and therefore are not included in the assessment of the state's performance toward meeting goals for assisting households.

In FFY 2009, Minnesota Housing expended nearly \$72 million of federal Section 8 Housing Assistance Payments to assist more than 12,000 households occupying Minnesota Housing-financed rental housing built under the New Construction component of the Section 8 program. Minnesota Housing, under a contract with HUD, also expended an estimated \$98.7 million in federal Section 8 Housing Assistance Payments for more than 18,000 households occupying HUD or conventionally financed housing. Minnesota Housing also expended more than \$1.5 million in federal Section 236 funds in FFY 2009 for interest reduction payments on Minnesota Housing-financed developments.

Minnesota Housing received \$3,233,250 in counseling funds under the second round of the NeighborWorks Foreclosure Counseling Program that assisted an estimated 13,850 households. These do not meet HUD's threshold definition of assisted households.

HUD finances rental housing development in Minnesota through Section 202 Supportive Housing for the Elderly and Section 811 Supportive Housing for Persons with Disabilities.

HUD Awards for Affordable Housing Assistance in Minnesota, FFY 2009

	Project	Number of		
Description	location	units	Capital advance	Rental subsidy
Section 202	Maplewood	40	\$5,081,800	\$471,600
	Saint Paul	50	\$6,378,400	\$577,800
Section 811	Alexandria	15	\$1,792,700	\$165,300
	Hopkins	15	\$1,931,800	\$165,300

II. General CAPER Narratives

A. Assessment of the Three- to Five-Year Goals and Objectives

Minnesota's objectives in the distribution of housing and community development resources are to create suitable living environments; provide decent, affordable housing; and create economic opportunities within the state.

The resources of state agencies provide the greatest dollar amount of assistance for affordable housing in Minnesota. The most abundant resource available to states for affordable housing assistance continues to be proceeds from the sale of revenue bonds. Appropriations from the Minnesota Legislature are an important resource that supports housing and community development programs, and Minnesota Housing uses some of its own resources, such as reserves, to provide additional leverage in projects that may not have access to adequate sources of funding for affordable housing or housing for people with special needs.

The largest number of people that the state assists with federal resources is through ESG, assisting people experiencing homelessness or at risk of becoming homeless. Assistance includes operating and supportive service costs for emergency shelter facilities as well as for homelessness prevention activities.

The largest amount of assistance that the state provides with federal resources is through the Small Cities Development Program funded by CDBG, particularly for the rehabilitation of owner-occupied homes and the improvement of public facilities.

Under the difficult economic conditions of 2009, the state was unable to meet production goals in some programs, e.g., those housing and community development programs funding construction and rehabilitation. The Self-Evaluation section provides a more detailed analysis of the state's progress toward meeting goals.

B. Affirmatively Furthering Fair Housing

DEED requires all grantees to develop a fair housing plan that affirmatively furthers fair housing. SCDP grantees also must consider equal employment opportunity and affirmative action throughout the life of their grants in all activities and grant administration. At the annual Implementation Workshop held for new grantees, equal employment opportunity requirements are discussed and a handbook is distributed which details the statutory requirements and the actions which need to be taken or suggested be taken. Grantees are required to include equal opportunity language in all contracts; engineers and architects include equal opportunity materials (including EO 12846, Section 3 Clause, Uniform Administrative Requirements, and a list of applicable laws) in all bidding and contract documents. Equal employment opportunity actions and requirements are discussed at pre-construction conferences and other forums as appropriate. Grantees report to DEED, annually, on the number and amount of contracts that were awarded to women- or minority-owned businesses and Section 3 businesses.

The Minnesota Housing HOME team assesses the success of affirmative marketing efforts in the HOME Rental Rehabilitation Program. In counties with significant populations of people of color, Minnesota Housing staff compare predetermined occupancy goals with actual occupancy data maintained by local administrators and Census data for the city or county in which developments are located, e.g., data on renters of color, people with disabilities, and female-headed families. Minnesota Housing may require corrective actions, such as more extensive outreach efforts to appropriate communities or organizations, to achieve the rental occupancy goals representative of the demographics in an area. Examples of outreach efforts to inform and solicit applications from those least likely to apply include the use of: community organizations, churches, employment centers, fair housing groups, housing counseling agencies, or other organizations that provide services to, or have as members, people in groups considered least likely to apply.

The Minnesota Housing Administrative Procedures Manual, Administrative Monitoring Checklist, and File Compliance and Property Inspection Checklists for the HOME Rental Rehabilitation Program promote the understanding of affirmative fair housing compliance (including monitoring of Affirmative Fair Housing Marketing Plans) and guidelines for outreach to minority- and women-owned businesses as contractors or sub-contractors on projects. At annual workshops, Minnesota Housing staff review agency guidelines and checklists regarding affirmative fair housing and outreach to minority- and women-owned businesses. Minnesota Housing HOME team members also meet separately with program administrators to review guidelines and stress their importance.

All application packets available to individuals interested in HOME programs and each HOME procedural manual available through Minnesota Housing informs participants

of fair housing laws and Minnesota Housing's affirmative marketing policy. Minnesota Housing requires that property owners submit Affirmative Fair Housing Marketing Plans for the marketing and occupancy of units assisted in developments of five units or more. Owners must update these marketing plans at least once every three years.

The state has prepared an *Analysis of Impediments to Fair Housing Choice* that identifies conditions that may act as impediments to fair housing in these main areas:

- Homeownership: access to credit and to information about the buying process as well as limited affordability in some areas of the state;
- private rental housing: discrimination during the application process, the costs of application, outreach to communities of color;
- subsidized rental housing: limited usability of housing vouchers, the cost of rental housing.

The *Analysis of Impediments to Fair Housing Choice* is available from Minnesota Housing upon request. Annual summaries of actions the state has taken to address impediments have been included as part of the CAPER report beginning in 2002. The following is a summary of actions the state has taken to address impediments to fair housing in 2009:

Homeownership

Minnesota Housing implemented the New Markets Mortgage (NMM) product as a pilot program in 2009 to serve interest-averse homebuyers. The pilot, funded with \$15 million in agency resources, is delivered through a single mortgage lender experienced in interest-averse lending and made available through a community-based economic development organization in the Twin Cities.

Homeownership Education, Counseling, and Training (HECAT), funded through state appropriations, federal appropriations, and Minnesota Housing resources, has served an average of more than 10,000 households annually in the last five years. Program initiatives provide information and counseling assistance to homebuyers and homeowners who may be facing foreclosure. HECAT programs target traditionally underserved communities and communities most easily victimized by predatory lending practices. In 2009 Minnesota Housing allocated to HECAT administrators an additional \$3.2 million for foreclosure counseling (Round 2 of a two-part grant from NeighborWorks) expected to serve more than 13,000 households.

According to information from the Mortgage Bankers Association's *National Delinquency Survey*, at the end of September 2009 Minnesota ranked 14th highest among states in the U.S for home mortgage foreclosures started during the quarter. In response to continuing problems of foreclosure in communities around the state, Minnesota Housing has invested more than \$78.7 million since October 2006 to provide homebuyer education, foreclosure counseling, financial assistance to homeowners, and remediation assistance to communities to rehabilitate and resell foreclosed properties.

Minnesota Housing, the Family Housing Fund, and more than a dozen other public and private participants fund "Don't Borrow Trouble," a public information campaign that provides education for homebuyers and homeowners, as well as consumer guidance to avoid predatory lending.

Minnesota Housing has supported Habitat for Humanity homeownership efforts since 1991. In September of 2009 Minnesota Housing's Board of Directors approved a \$4 million allocation of agency resources to Habitat to be disbursed during the 2010-2011 biennium. The most current data available indicate that homebuyers funded by Minnesota Housing through Habitat had a median income of \$32,148 in 2009 or 44.1 percent of HUD's median income for the state at that time. Seventy percent of these homebuyers in 2009 were from communities of color (emerging market borrowers).

HOME HELP provides entry cost assistance for lower income borrowers for whom homeownership is unaffordable. This assistance, offered to households with the greatest need, has been available only through Minnesota Housing's Community Activity Set-Aside (CASA) first mortgage program. More than 42 percent of homebuyers receiving HOME HELP in FFY 2009 were emerging market households.

The Emerging Markets Homeownership Initiative (EMHI) is funded by a consortium of agencies led by Fannie Mae, the Federal Reserve Bank of Minneapolis, and Minnesota Housing. EMHI's business plan, which calls for 40,000 new homeowners from communities of color by 2012, is based on three basic strategies: improve trusted guidance to emerging market communities, provide opportunity to expand and tailor outreach efforts, and offer innovative structural support to enhance mortgage products and processes. A copy of the final business plan is available at www.mnhousing.gov/

Multifamily Rental Housing

Information available in 2009 on nearly 15,000 tenant households occupying Minnesota Housing-assisted developments shows that 45 percent throughout the state (more than 58 percent in the Twin Cities region) were headed by a person of a race other than white or of Hispanic or Latino ethnicity. Data indicate that 47 percent of households in the developments for which owners claimed federal Housing Tax Credits were households of color.

In 2009, the Minnesota Legislature appropriated \$21.1 million for the Housing Trust Fund, \$17.6 million for the preservation of affordable housing, and \$14.8 million for the Economic Development and Housing Challenge Fund. Households of color typically comprise approximately 50 percent of the tenant households assisted under each of these programs.

After years of declining commitment to affordable rental housing, the Obama Administration has offered a budget that renews and strengthens HUD's commitment.

Public housing capital funds are recommended for increase and the budget increases funding for the Housing Choice voucher program. The proposed budget recognizes the need to incent Section 8 owners to not opt out of the program by fully funding the program. In 2009, more than 30 percent of the households occupying Section 8 units throughout the state were households of color; in the cities of Minneapolis and Saint Paul more than two-thirds of the households occupying Section 8 units were households of color.

For more information on households of color as a percentage of total households assisted by Minnesota Housing assistance program visit: www.mnhousing.gov/news/reports/index.aspx (see Housing Assistance in Minnesota).

HousingLink, with funders that included Minnesota Housing, maintains an information system for tenants seeking subsidized and accessible rental housing in the Twin Cities area. In 2009, HousingLink expanded its system to include information on affordable units in Greater Minnesota. Information on the characteristics and availability of affordable housing can be obtained through this searchable database at: www.housinglink.org/

Homelessness

In 2004, staff from DEED, DHS, Minnesota Housing, and other public and private stakeholders participated in a working group that developed the state's first business plan to end long-term homelessness in Minnesota by 2010. The plan identifies the state's strategies to achieve the goal of 4,000 new supportive housing opportunities by 2010. In 2007, Minnesota Housing announced a "recalibration" of the business plan and a summary of progress toward meeting goals; strategies and targets may be recalibrated periodically based on development experience and available funding. More than 2,500 supportive opportunities for the long-term homeless have been funded as of September 2009. Cumulative progress has been ahead of annual targets through the end of 2008 as shown here: www.mnhousing.gov/initiatives/housing-assistance/index.aspx

In 2009 the Minnesota Legislature appropriated \$14.93 million for the Family Homeless Prevention and Assistance Program (FHPAP), which is expected to assist 8,700 households a year during the next biennium. Since 2002, between 50 percent and 60 percent of household assisted under FHPAP have been households of color.

In early 2009, Minnesota Housing announced the availability of up to \$1.5 million for Temporary Funding for Families with Children. This one time funding was in response to the increase in the number of families with children experiencing homelessness. These funds were available to for temporary rental assistance, security deposits and housing related expenses for families seeking or utilizing emergency shelter in Hennepin or Ramsey County. Data from the most recent Wilder survey (2006) of

homeless people indicates that nearly half of homeless people in the Twin Cities are African American and 20 percent in Greater Minnesota are American Indian.

C. Affordable Housing

HUD does not consistently require jurisdictions, in each of the various Community Planning and Development programs, to collect or report the data necessary to determine housing affordability. Agencies have cooperated to the extent possible in providing information.

Data on the affordability of housing funded through SCDP (as defined by Section 215 guidelines) is not available; however, data on incomes of households assisted under SCDP activities indicate that in FFY 2009, 70 percent of households reported had incomes at or below 80 percent of area median income.

The ESG program has no goal to provide affordable housing as defined by Section 215 and DHS does not collect income information on ESG recipients. Most of the people assisted under this program have few or no resources; one of the basic criteria for qualifying for assistance is having no resources to afford housing even for a single night. ESG is the largest of Minnesota's federally funded efforts to address worst-case needs.

In the past, Minnesota Housing has allocated the greatest proportion of its federal HOME resources to the HOME Rental Rehabilitation Program, which assists the greatest number of extremely low-income households in the state other than ESG. In accordance with Minnesota Housing guidelines, **all** housing provided through federally funded programs meets affordability guidelines. All tenants and homebuyers had gross incomes at or below 80 percent of area median family income (MFI).

D. Continuum of Care

Currently, 11 CoC regions exist in Minnesota. CoC committees have developed plans that identify and describe regional homelessness, assistance needs of people experiencing homelessness or people at risk of becoming homeless, gaps in regional service delivery for the homeless, and a plan for addressing those gaps.

ESG funding is used to strengthen the Continuum of Care systems by providing direct services to homeless persons. ESG funds were provided to grantee agencies in every CoC region, each of which has as a priority to prevent homelessness and provide shelter and supportive services for homeless individuals and families. ESG funds were provided to shelters in all CoC regions to pay for the operating and service costs of these programs. In addition, funds were provided for prevention activities in areas not receiving Minnesota Housing's Family Homeless Prevention and Assistance Program funds to avoid duplication and ensure that homelessness prevention resources were available in all parts of the state.

Both Minnesota Housing and DHS use CoC Plans in the process of reviewing and selecting proposals under the ESG and transitional housing programs. DHS offers each CoC committee the opportunity to provide comments and recommendations on each ESG application submitted from their region. This allows CoC committees to have input into how ESG funds are spent in their community, ensuring that funds are filling gaps in their CoC systems.

CoC plans are available at:

www.mnhousing.gov/initiatives/housing-assistance/continuum/index.aspx or through one of these offices:

Minnesota Housing Continuum of Care Contact List 2008-2009

REGIONS	COC CONTACTS	HUD
		CONTACTS
	METROPOLITAN A	REA
Anoka	Barb Wold	Sara Jean Bergen
County	Anoka County Housing Coordinator	Housing & Urban Dev.
,	Tel: 763-422-7392	Tel: 612.370.3019 ext. 2103
	barb.wold@co.anoka.mn.us	sara j_bergen@hud.gov
Dakota	Marsha Milgrom	Sara Jean Bergen
County	Dakota County Social Services	Housing & Urban Dev.
County	Tel: 651.554.5918	Tel: 612.370.3019 ext. 2103
	marsha.milgrom@co.dakota.mn.us	sara j bergen@hud.gov
Hennepin	Mark Hendrickson	Tom Koon
County	Hennepin County Housing Dev.	Housing & Urban Dev.
County	Tel: 612.348.2199	Tel: 612.370.3019 ext. 2108
		thomas_koon@hud.gov
	Jim Anderson	Tom Koon
Ramsey	Ramsey County Human Services	Housing & Urban Dev.
County	Tel: 651.266.4116	Tel: 612.370.3019 ext. 2108
County	jim.anderson@co.ramsey.mn.us	thomas_koon@hud.gov
Scott/Carver	Judson Kenyon	Sara Jean Bergen
Counties	Scott, Carver, Dakota CAP	Housing & Urban Dev.
	Tel: 651.322.3513	Tel: 612.370.3019 ext. 2103
	jkenyon@capagency.org	sara_j_bergen@hud.gov
TA7 1 · ·	Tankua Pauli	Care Lean Parent
Washington	Joshua Beck	Sara Jean Bergen
County	Washington County Community Services Tel: 651.430.6502	Housing & Urban Dev. Tel: 612.370.3019 ext. 2103
	Joshua.Beck@co.washington.mn.us	sara j bergen@hud.gov

Minnesota Housing Continuum of Care Contact List 2008-2009

REGIONS	COC CONTACTS	HUD				
		CONTACTS				
	GREATER MINNESOTA					
Central	Hanna Klimmek	Mary Burbank				
	Central Minnesota Housing Partnership	Housing & Urban Dev.				
	Tel: 320.259.0393	Tel: 612.370.3019 ext. 2102				
	hanna@cmhp.net	mary k burbank@hud.gov				
Northeast	Patty Beech	Mary Burbank				
	N.E. MN CoC Coordinator	Housing & Urban Dev.				
	Tel: 218.525.4957	Tel: 612.370.3019 ext. 2102				
	pbeech@cpinternet.com	mary_k_burbank@hud.gov				
Northwest	Patrick Grundmeier	Mary Burbank				
	Beltrami Area Service Cooperative	Housing & Urban Dev.				
	Tel: 218.333.8191	Tel: 612.370.3019 ext. 2102				
	patrick@beltrami.org	mary_k_burbank@hud.gov				
Southeast	Mary Ulland-Evans	Joe Geary				
	Three Rivers Community Action	Housing & Urban Dev.				
	Tel: 507.732.8555	Tel: 612.370.3019 ext. 2157				
	mary.ullandevans@threeriverscap.org	Joe_geary@hud.gov				
Southwest	Jennifer Schuller	Joe Geary				
	SW Minnesota Housing Partnership	Housing & Urban Dev.				
	Tel: 507.836.8673	Tel: 612.370.3019 ext. 2157				
	jschuller@swmhp.org	Joe_geary@hud.gov				
	Laura DeRosier	Tom Koon				
St. Louis County	St. Louis County Health	Housing & Urban Dev.				
St. Louis County	Tel: 218.725.5236	Tel: 612.370.3019 ext. 2108				
	derosierl@co.st-louis.mn.us	thomas_koon@hud.gov				
	Carla Solem	Joe Geary				
West Central	West Central CoC Coordinator	Housing & Urban Dev.				
	Tel: 701.306.1944	Tel: 612.370.3019 ext. 2157				
	<u>carlas@cableone.net</u>	<u>Joe_geary@hud.gov</u>				

CoC = Continuum of Care

Minnesota's Homeless Management Information System (HMIS) is an Internet-based system that presents standardized and timely information to housing and service providers to better serve their clients. Local planners, providers, and advocates have developed a version of the system that strengthens provider efforts to end homelessness without jeopardizing the privacy of those they are serving. Statewide implementation of HMIS began on July 1, 2005. All required agencies or departments, along with many voluntary participants, now use HMIS. As of 2009, an estimated 200 agencies providing approximately 57 percent of the estimated 6,000 available beds in Minnesota shelters, transitional and permanent supportive housing were using HMIS. For more information on HMIS see: www.hmismn.org/index.php

E. Other Actions

Address obstacles to meeting underserved needs

A major obstacle to meeting underserved needs has been insufficient funding. While Minnesota is a leader among states in appropriating funds for affordable housing, and the federal budget for affordable housing has increased in the last year, the need for assistance continues to exceed available resources, especially resources that are the most useful for providing housing for extremely low-income families, i.e., funds that do not require debt service payments.

The state addresses obstacles to housing and community development and strategies or actions taken in Section 91.315 (Strategic Plan) and Section 91.320 (Action Plan) of its five-year and annual consolidated plans. The ability to meet anticipated needs is subject to a variety of factors that are not necessarily within the control of the state, such as the inclination or capacity of communities and local partners to participate in assistance programs, the availability of feasible development or funding proposals, and local zoning and other regulations.

Foster and maintain affordable housing

Despite budget deficit in Minnesota, in 2009, Governor Tim Pawlenty signed a bill appropriating nearly \$86.8 million to Minnesota Housing for affordable housing programs. Appropriations by program were as follows:

Minnesota Housing Finance Agency Budget, FY2010-2011

Housing Trust Fund	\$21,110,000
Preservation	\$17,642,000
Family Homeless	
Prevention	\$14,930,000
Challenge Fund	\$14,786,000
Rehab Loans	\$8,574,000
Bridges	\$5,276,000
Homeownership	
Counseling	\$1,730,000
Homeownership	
Assistance Fund	\$1,720,000
High Risk Adults	
Demonstration Project	\$500,000
Capacity Building	\$500,000
Total, net	\$86,768,000

For a more complete summary and details visit this website: www.mnhousing.gov/idc/groups/public/documents/document/mhfa_007129.pdf

Housing Tax Credits (HTC) have been an important tool in the development and preservation of affordable rental housing in Minnesota since 1987. Minnesota Housing monitors more than 23,000 HTC housing units throughout the state as of 2009; suballocators, including Minneapolis, Rochester, Saint Cloud, Saint Paul, and Dakota and Washington counties monitor units in developments within their own jurisdictions

Based on an assessment of local housing needs, Minnesota Housing has developed an overall tax credit allocation plan that currently gives preference to: 1) developments serving families and underserved populations; and 2) proposals that utilize existing infrastructure, support job growth, and use cost avoidance or reduction techniques. The state's most recent Qualified Allocation Plan for housing tax credits may be viewed at:

www.mnhousing.gov/housing/developers/allocation/index.aspx

Minnesota Housing requests funding proposals from housing sponsors under a consolidated application process. The agency combines tax credits with below–market interest rate mortgages (using agency reserves) and deferred loans (using state appropriations and contributions from funding partners) to make tax credit developments more affordable to lower income households.

The State of Minnesota and its tax credit suballocators reserved a total \$10.9 million in tax credits in 2009 for 598 proposed affordable rental units. Due to economic conditions, many of these projects were delayed by large financing gaps resulting from

reduced credit pricing and lack of syndicator equity. In February 2009, President Obama signed the American Recovery and Reinvestment Act (ARRA) which is expected to provide the necessary tools and resources to bring "shovel ready" projects to production and close.

Eliminate barriers to affordable housing

Planners, nonprofit agencies, service deliverers, and other in the consolidated planning process have identified a variety of barriers to affordable housing including: zoning, land use, and impact fees; property tax rates; assessment procedures; and a mismatch between job, housing, and public transportation.

A number of attendees at public forums held for the development of the five-year consolidated plan (2007-2011) identified a lack of local capacity to plan, apply for grants, and execute housing initiatives in their jurisdictions as barriers to affordable housing. Minnesota Housing has more than \$874,000 in state appropriated assistance available in 2010-2011 for capacity building grants. Minnesota Housing also funds a Nonprofit Capacity Building Revolving Loan Program, using its own reserves to cover a portion of the predevelopment costs typically incurred in developing affordable housing. Community Housing Development Organizations (CHDOs) working on HOME projects have been eligible to apply for these predevelopment assistance programs.

In an attempt to address barriers to the production of new affordable housing, such as the cost of land, labor, and materials, the Minnesota Legislature enacted and funded the Livable Communities Act of 1995. This action enables the Metropolitan Council to provide incentives to participating communities in the Twin Cities metro area to encourage affordable housing development and economic revitalization initiatives. For more information see: www.metrocouncil.org/

The state's tax structure has been identified as a barrier to the development of affordable housing, a barrier that the Minnesota Legislature has attempted to diminish through various revisions to property tax laws related to rental housing. For more information see: www.mnhousing.gov/housing/developers/lirc/index.aspx

Overcome gaps in institutional structure and enhance coordination

Affordable housing assistance in Minnesota depends upon a large network of local lenders, housing authorities, community action agencies, nonprofit organizations, and local governments throughout the state. DEED, DHS, and Minnesota Housing work both to minimize assistance gaps and to coordinate available resources in a variety of ways. Minnesota Housing and its partners issue joint requests for proposals and coordinate the process of reviewing and selecting proposals for funding.

SCDP is available only in nonentitlement jurisdictions within the state, e.g., areas that do not receive a direct allocation of federal funds from HUD. DEED does not make geographic set-asides; all eligible nonentitlement applicants compete equally for available funds. Applications for SCDP are evaluated and ranked based on physical and financial needs, projected impact, cost effectiveness, and demographic characteristics, e.g., number of persons at or below poverty level, estimated market value.

Economic development applications are evaluated based on creation or retention of private sector jobs, levels of private investment, and the increase in local tax base. Performance Evaluation Reports completed by DEED staff identify the location of proposed and actual projects by municipality.

DHS determines geographic targets for ESG funding by a formula that takes into account the number of people in poverty, the number of people paying more than 50 percent of their income for rent, and the number of households receiving public assistance. This targeting formula also includes a determination of the amount of DHS funding received in the previous year for programs to address homelessness. The actual amount of ESG funding awarded to a geographic area might vary from the targeted amount based on the number and adequacy of applications received from that area. DHS has chosen to provide supplemental ESG funding in entitlement areas, since these areas do not receive ESG funding through the federal ESG formula in proportion to their need for services for people experiencing homelessness. DHS sends requests for proposals to all grantees participating in the program previously, all Continuum of Care Committees throughout the state, and all other interested parties who contact DHS program staff and request to be added to the mailing list. DHS also publishes the Request for Proposals in the State Register and posts the RFP on the DHS website.

Community Housing Development Organizations (CHDOs) are nonprofit entities that may serve as owners, developers, or sponsors of affordable housing projects with access to a set-aside of a jurisdiction's federal HOME funds. Minnesota Housing has made an extensive effort to identify and work with (CHDOs) in its HOME programs and has certified approximately 30 organizations as CHDOs to date. Minnesota Housing did not award CHDO set-aside or operating funds to CHDOs in 2009.

Programs available through the U.S. Department of Agriculture's Rural Development (RD) are an important source of assistance in Greater Minnesota. A variety of assistance is available, including: financing for the development of rental housing in rural areas, tenant-based rental assistance, and loans and grants to homeowners to rehabilitate their property. Minnesota Housing and RD continue to cooperate to provide affordable housing in small towns and rural areas. Minnesota Housing and RD staff work together as needed, on a case-by-case basis, with developers applying for Rental Rehabilitation funds. Minnesota Housing and RD architects coordinate work on jointly

funded projects by sharing information concerning inspections and draws. In order to meet certain federal match requirements, RD proposals may obtain funding through applicable Minnesota Housing programs, e.g., Housing Trust Fund. DEED funds also may be matched with funds from RD to maintain affordability for communities and persons with low- and moderate-incomes and to finance public infrastructure. RD assistance is not provided through state agencies; therefore, in accordance with HUD instructions, data are not included in this performance report.

Minnesota's Regional Housing Advisory Groups (RHAGs), formed in 2003, provide forums for regional discussion among core housing stakeholders. State staff conduct consultations with the RHAGs who hold regularly scheduled meetings. During the RHAG consultations, attendees identify and prioritize the strengths and weaknesses of their regions, as well as housing and community development needs. State staff also conduct consultations with the Greater Minnesota Continuum of Care Committees. Groups represented on the Continuum of Care include community action agencies, homeless persons, funders, advocacy groups, faith-based organizations, non-profit organizations, school systems, law enforcement, and local and state government agencies.

In an effort to coordinate resources for affordable housing Minnesota Housing, the Metropolitan Council, and the Family Housing Fund formed the Metropolitan Housing Implementation Group (MHIG) with the HUD area office, Minneapolis PHA, LISC, GMMHC, the Corporation for Supportive Housing, and the Minnesota office of FNMA as partners. MHIG investment guidelines are used in evaluating proposals for the development of affordable housing in the metropolitan area. MHIG agencies cooperate in advertising for, reviewing, and selecting development proposals for funding. MHIG cooperates with municipal governments to implement the provisions of the Metropolitan Livable Communities Act.

The Interagency Stabilization Group (ISG) has been working with local nonprofits and units of government since 1993. The ISG coordinates funds for the stabilization and preservation of qualifying assisted rental housing. ISG members include Minnesota Housing, the Family Housing Fund, the McKnight Foundation, the Minneapolis Community Development Agency, the Saint Paul Planning and Economic Development Department, LISC, HUD, and the Federal Home Loan Bank.

The Greater Minnesota Interagency Preservation Work Group is a consortium of public and nonprofit agencies created to work together to cooperatively address the preservation of federally assisted rental housing in Minnesota outside of the Twin Cities metro area. The participants include Minnesota Housing, HUD, USDA, DEED, Federal Home Loan Bank of Des Moines, Duluth LISC, and the Greater Minnesota Housing Fund. By coordinating information about properties at risk of converting to market rate

housing or at risk of loss due to physical deterioration, the participants are able to more strategically target their combined resources.

The Interagency Task Force on Homelessness was established by state statute in 1990 to: 1) investigate, review, and improve the current system of service delivery to people who are homeless or at risk of becoming homeless; 2) improve coordination of resources and activities of all state agencies relating to homelessness; and 3) advise Minnesota Housing in managing the Family Homelessness Prevention and Assistance Program (FHPAP). In 2008 the Minnesota Interagency Council on Homelessness was formed to replace the Interagency Task Force. Chaired by the Director for Ending Long-Term Homelessness, the Council includes the following state departments: Corrections, Employment and Economic Development, Human Services, Housing, Public Safety, and Veterans Affairs, with the Department of Human Services represented by the offices of Mental Health, Chemical Health, Economic Opportunity, and Community Living Supports.

The Interagency Council coordinates and supports the regional Continuum of Care committees, regional advisory groups to the FHPAP, Minnesota's work on the Homeless Management Information System (HMIS), and all state programs impacting homelessness.

In addition to the Interagency Council, Minnesota has a broad-based community presence in preventing and ending homelessness. Called, Heading Home Minnesota (HHM), this group includes philanthropic, faith and business leaders from the private sector. HHM's primary goals are to raise awareness about homelessness (and especially about the potential to end homelessness) throughout the state, to coordinate regional plans to prevent and end homelessness (there are now seven such plans in Minnesota) and to bring resources of the private sector to bear on creative solutions to homelessness.

The goals of Minnesota's Business Plan to End Long-Term Homelessness are to: 1) reduce the number of Minnesotans who experience long-term homelessness; 2) reduce the inappropriate use of crisis services; and 3) improve employability and other outcomes for families and individuals experiencing long-term homelessness. This state plan for ending long-term homelessness in Minnesota by 2010, published by the Working Group on Long-Term Homelessness, calls for the collaboration of governmental entities; private sector developers and businesses; and nonprofits, charitable groups and faith-based organizations.

The plan facilitates the coordination of supportive housing efforts between funders, providers of services, and housing developers to make better use of currently available funding streams. Between 2004 and 2010, the state intends to devote an estimated \$483 million including: state appropriations, Minnesota Housing resources, and general

obligation bonds, to provide 4,000 supportive housing opportunities (supportive housing units or vouchers) for households experiencing long-term homelessness. The goal was to generate 1,600 by December 31, 2007. As of the end of June 2009 more than 2,500 supportive housing opportunities had been funded. For additional details or a copy of the original and "recalibrated" plan, call Minnesota Housing or check this website:

www.mnhousing.gov/initiatives/housing-assistance/homelessness/index.aspx

The Minnesota HIV Housing Coalition (formerly called the Coalition for Housing for Persons with HIV) was formed in 1993 to facilitate access to quality housing and appropriate support services for individuals and families living with HIV in Minnesota. The Coalition advises the City of Minneapolis and Minnesota Housing on the expenditure of HOPWA funds. Minnesota Housing and the City of Minneapolis collaborate in allocating HOPWA funds to projects throughout the state for which sponsors seek assistance through the Request for Proposal process. Minnesota Housing continues to collaborate with DHS on outreach efforts to ensure that the state addresses the needs of the HIV/AIDS population outside the 13-county Twin Cities metro area. DHS, which has a broad understanding of regional HIV/AIDS issues and programs, is the official administrator of federal Ryan White Part B and AIDS Drug Assistance Program (ADAP) funding for Minnesota. As the Part B Grantee, DHS is charged with addressing the needs of persons living with HIV throughout the entire state of Minnesota.

Improve public housing and resident initiatives

Public housing rehabilitation is an eligible use of SCDP funds for which housing authorities may apply to DEED.

The rehabilitation of public housing is not an eligible use of HOME funds; however, Minnesota Housing allocated a total of \$5 million in state appropriations for the preservation of existing public housing for the 2008-2009 biennium. Minnesota Housing began accepting applications for this grant assistance from Public Housing Authorities (PHAs) in October of 2007 and by the end of FFY 2009 had assisted the preservation of more than 1,700 units of public housing in the amount of \$5 million. This state assistance has helped PHAs to rehabilitate housing and maintain needed federal operating subsidies.

The state does not own public housing or administer public housing funds.

Evaluate and reduce lead-based paint hazards

DEED's and Minnesota Housing's federally funded programs comply with the lead-based paint requirements of 24 CFR Part 35.

In 2007 Minnesota Department of Health (MDH) was awarded \$1,413,100 in Lead Hazard Control funds. This second round of funding will help remediate lead in 138 properties. In 2003, DEED and MDH partnered to implement a Lead Hazard Control grant in the amount of \$2.43 million dollars and remediate lead in over 300 properties. The purpose of the program is to identify and correct lead based paint hazards in homes occupied by low and moderate income families with children less than six years of age. The primary responsibility for managing the grant program is with MDH in partnership with DEED. Agencies administering Small Cities Development Program grants through DEED will be eligible for funding and will carry out the implementation and administration of the Lead Hazard Control Grant Program on the basis of executed grant agreements with MDH.

For better coordination of state programs, DEED has adopted MDH's priority of addressing only those homes with pregnant women and/or children under six years of age. This policy has also been adopted by the Environmental Protection Agency.

DEED has a lead hazard reduction policy that requires notification of residential owners, inspection of deteriorated paint, correction and removal, if applicable, in accordance with HUD/MDH requirements. In addition, all grantees are required to include in all residential rehabilitation contracts language which prohibits the use of lead paint and requires contractors to carry out rehabilitation in accordance with lead safe work practices where applicable with particular attention to residential units with pregnant women or children less than six years of age.

The state has made substantial progress in improving the lead hazard reduction infrastructure in Minnesota since implementation of 24 CFR Part 35. As of June 2009, the LHCG grant in partnership with MN Department of Employment and Economic Development (DEED) has completed 38 properties. The Lead Hazard Control funds provided over \$184,000 in lead remediation along with DEED's Small Cities Development Program (SCDP) providing over \$176,000 in funds for lead remediation.

Lead hazard reduction is an eligible improvement in state- and Minnesota Housing-funded property improvement and rehabilitation loan programs. In December 2004, the Minnesota Housing board of directors approved a lead-based paint policy of substantially complying with the HUD lead rule (24 CFR Part 35) in state-funded programs with health and safety requirements. When Minnesota Housing provides non-federal funds through its consolidated RFP that constitute a substantial portion of a rental project's funding, or when the agency's funds are secured with a first mortgage, an analysis of lead-based paint is conducted as part of the environmental review and hazards are mitigated.

DEED and Minnesota Housing have been members of the Minnesota Childhood Lead Poisoning 2010 Elimination Plan Advisory Workgroup. The mission of the workgroup

was to provide technical expertise and advisory support to the Minnesota Department of Health (MDH) through the development of a strategic plan to eliminate childhood lead poisoning by 2010. The workgroup's report was updated in September 2008 and is available on the MDH website at:

www.health.state.mn.us/divs/eh/lead/reports/2010planfinal2008.pdf

DEED and Minnesota Housing are also members of the Minnesota Collaborative Lead Education and Assessment Network (M-CLEAN), which is convened by the Minnesota Department of Health. Members are all state and local government and nonprofit organizations dealing with lead-based paint and public health. M-CLEAN provides a forum for sharing information among its members, and for providing, on an informal basis, a sounding board for possible lead policies.

In addition to the above activities, the Environmental Health Division of the State of Minnesota's Department of Health oversees a comprehensive lead remediation program that includes testing, health care and environmental remediation. The program is largely funded by federal dollars (HUD and Centers for Disease Control and Prevention), with additional funding provided by the state's general fund. For more information see: www.health.state.mn.us/divs/eh/lead/index.html

Ensure compliance with program and comprehensive planning requirements In 2009, the state certified 15 local affordable housing projects or programs submitted to DEED for review for consistency with the state's Consolidated Plan.

Minnesota Housing has a longstanding commitment to advancing sustainable building and land use in the affordable housing sector. The agency encourages sustainable, healthy housing that optimizes the use of cost effective durable building materials and systems and that minimizes the consumption of natural resources both during construction/rehabilitation and in the long-term maintenance and operation of housing.

Having applied revised standards to multifamily development beginning in 2007, the agency completed implementation of those standards in its Community Revitalization Program in 2008 and implemented green standards for the rehabilitation of Multifamily rental housing in June of 2009. For more information or updates to existing standards visit: www.mnhousing.gov/housing/architects/MHFA_007963.aspx

Reduce the number of persons living below the poverty level

The Office of Economic Opportunity (OEO) at DHS administers a variety of federal and state funded anti-poverty and self-sufficiency programs, allocating more than \$40 million a year in federal and state appropriations to approximately 200 organizations and programs working with low-income families in Minnesota. These anti-poverty programs (including assistance to people experiencing homelessness) address families'

basic social needs while providing opportunities for the development of the skills necessary for economic self-sufficiency.

The Minnesota Family Investment Program (MFIP) is the state's major welfare reform initiative for low-income families with children. MFIP's three main goals are to help people leave and remain independent of welfare, obtain and keep jobs, and increase income/decrease poverty. Efforts to ensure that the state meets MFIP goals include: employment and job training services, health care assistance, and child care subsidies for MFIP families. This includes a diversionary work program that helps people to find employment before they reach the need for MFIP.

Data from a DHS longitudinal study of MFIP shows that the proportion of recipients with family income below federal poverty guidelines decreased by 22 percentage points over a 10-year period; however, the percentage in deep poverty rose. More information about the study and about assistance under MFIP is available at: www.dhs.state.mn.us

F. Leveraging Resources

DEED leverages its SCDP housing rehabilitation funds with Minnesota Housing, Rural Development, lender, and property owner contributions. Each applicant jurisdiction is expected to provide as much local money as practicable, contingent upon the financial capability of the applicant. DEED and Rural Development coordinate funds for correcting or improving public infrastructure especially for low- and moderate-income communities. DEED staff estimate that SCDP projects historically have leveraged nonfederal funds in an amount at least equal to SCDP funds.

In FFY 2009, HOME provided 41 percent of the total funds used in completed HOME Rental Rehabilitation projects with the remainder provided by resources from other public or private entities and from property owners. Minnesota Housing has used Housing Tax Credits as well as HOME funds for the development of affordable rental housing in conjunction with other contributions. Under the HOME program, each participating jurisdiction must contribute funds to affordable housing in an amount that is not less than 25 percent of HOME funds drawn from a jurisdiction's HOME Investment Treasury account during the reporting period. Minnesota met HUD's HOME match contribution requirement in FFY 2009 and carried over qualifying excess match dollars to FFY 2010.

Minnesota Housing also leverages federal funds and funds from outside the agency in its own assistance programs, including the Economic Development and Housing Challenge Fund, the Housing Trust Fund, and the Low and Moderate Income Rental Program. Local contributions are essential to the provision of affordable housing and community development and have included donations of land, write-down of project costs, tax increment financing, and municipal financing. Under the Mortgage Revenue Bond-financed Community Set-Aside, Minnesota Housing gives priority during the

selection process to those proposals that demonstrate local investment pursuant to a housing plan, local government participation that reduces costs, and the extent to which private investors (e.g., local employers) contribute. Under the state-appropriated Challenge Fund, legislation requires that at least 50 percent of Challenge funds must be utilized in projects that include a financial or in-kind contribution from an area employer and a contribution from at least one of the following: local unit of government, private philanthropic organization, religious organization, or charitable organization.

Minnesota's private foundations have contributed their resources to a variety of single family programs and multifamily projects; the McKnight and Blandin Foundation funding of the Greater Minnesota Housing Fund is one example of this contribution. The Greater Minnesota Housing Fund provides opportunities for the development of affordable housing programs and projects outside the Twin Cities metro area. The contributions of foundations and nonprofit organizations to affordable housing development, while significant, are not reported to state agencies and cannot be documented here. (*Minnesota's Consolidated Plan for Housing and Community Development* includes a list of major foundations and nonprofit organizations in Minnesota that work to provide or promote affordable housing.)

ESG requires a one-to-one matching of funds. In FFY 2009, DHS used state funds (\$2,933,725 in Transitional Housing Program funds and \$343,700 in Emergency Services Program funds) to meet the Emergency Shelter Grant Program matching requirement.

Under Projects for Assistance in Transition from Homelessness (PATH), in FFY 2009 DHS disbursed \$659,000 in federal PATH funds and \$586,489 in matching state funds for PATH (only \$219,667 was required for the match). The combined resources funded mental health staff to provide homeless outreach, engagement, and housing and service linkage to 2,136 enrolled households. The increase in the number of enrolled households from FFY 2008 is the result of technical assistance provided to PATH providers to clarify data collection, eligibility and enrollment. The number of persons contacted by PATH staff fluctuated from 4,517 in FFY 2008 to 4,500 in FFY 2009.

G. Citizen Comment

Minnesota state agencies use the Consolidated Planning process to maintain awareness of local assistance needs. DEED takes the lead in conducting public hearings and forums on the Consolidated Plan/CAPER, annually, in various areas around the state.

The state notified the public of the availability of the draft in the *State Register* and the *Tribune*. The draft CAPER for 2009 was available for public comment for 30 days, beginning October 16, 2009 and extending through the close of the business day on November 20, 2009. Copies of the CAPER were posted in the websites of Minnesota

Housing and DEED, mailed to depositories (e.g., local libraries) throughout the state, and photocopies were available from Minnesota Housing and DEED upon request.

The state received no public comments on the draft CAPER for 2009.

H. Self-Evaluation

The state has identified the objectives and expected outcomes for federally funded housing and community development assistance as follows:

Housing and Community Development Objectives and Outcomes

SCDP Activities		•	Djectives and Outcomes
SCDP Activities	Objective	Outcome	
Owner Occupied Rehab	2	1	Ohiostino
Rental Rehabilitation	2	1	Objective
Commercial Rehabilitation	3	3	1 Create suitable living
Public Facilities Projects	1	3	environments
New Construction	2	2	2 Provide decent affordable
Homeownership Assistance	2	2	housing
Relocation	2	1	3 Create economic opportunities
Acquisition	1	1	
Clearance	1	1	
HOME Activities			
Rental Rehabilitation	2	2	
Downpayment Assistance	2	2	Outcome
HOPWA Activities			1
Emergency rent, mortgage,	2	2	1 Availability/accessibility
utility assistance			2 Affordability
ESG Activities			2 mioradomity
Emergency Shelters	1	1	3 Sustainability
Homeless Prevention	2	2	

In general, the state met or exceeded most assistance goals for 2009 as shown in the following table, which uses both numbers of units assisted and incomes of assisted households as indicators of progress toward achieving goals. Assistance provided under ESG was particularly successful in serving a greater number of individuals than anticipated.

Due to difficult economic conditions, some goals for production were not met. Tightened qualifying standards for home buyers may have caused low income home buyers to have a more difficult time qualifying for mortgages, reducing the opportunity for CDBG to assist with the process.

Unlike 2008 activity, the rehabilitation of rental units in 2009 exceeded annual goals in CDBG and HOME programs, as did rehabilitation of existing owner-occupied units.

Property owners are required to provide some of their own funds to match CDBG funds. In price-sensitive times, many rental property owners may not be willing or able to increase rents to cover the costs of capital invested in their properties as required by the program.

The HOME HELP entry cost assistance program was implemented in July of 2008. The anticipated assistance of 1,090 low-income first time homebuyers was based on a proposed \$5,000 per household maximum and an estimated rather than actual fund allocation. In fact, maximum assistance in the HOME HELP Program in 2009 was \$14,999 per loan and most borrowers have received the maximum amount allowed. Under present conditions and allocation amounts the state revised its projection to assist approximately 500 households.

Data available through the IDIS Housing Performance Report indicates that all HOME-funded activity in 2009 fulfilled the objective of providing decent, affordable housing.

Among assisted renters, the state assisted more households than anticipated except in the highest income group (51 percent to 80 percent of area median income).

For HOME downpayment assistance to homebuyers, the state revised its projection to 543 households for 2009 (see the Action Plan for 2009, 91.320g). The availability and accessibility of affordable financing, e.g., more stringent underwriting requirements, may have restricted the ability of low income homebuyers to purchase homes despite decreasing house prices.

All households projected to be served under CDBG are low income; the state did not project the numbers to be assisted by specific income category therefore the numbers of renters and owners in the following table (**Projected and Actual Assisted Households by Income Group**) include only HOME-assisted households at this time.

Priority Housing Activities/Investment Plan Table Projected and Actual Assisted Households

		Year 1	1 (2007)	Year	2 (2008)	Year 3	(2009)
Priority Need	5-Yr. Goal Plan	Plan	Actual Activity	Plan	Actual Activity	Plan	Actual Activity
CDBG							
Acquisition for rehab	35				3	0	0
Acquisition of real property			11		120	0	6
Homeownership assistance		13	17	7	3	4	2
Rehabilitation of existing rental units	920	184	167	120	73	150	169
Rehabilitation of existing owner units	2,660	532	646	373	464	350	443
Production of new housing units	70	14	32			28	18
Relocation			7		1	0	0
HOME							
Acquisition of existing rental units							
Production of new rental units							
Rehabilitation of existing rental units	2,250	450	441	450	362	450	580
Rental assistance							
Acquisition of existing owner units							
Production of new owner units							
Rehabilitation of existing owner units							
Homeownership assistance	310	62	62	1,090	61	543	399
HOPWA							
Rental assistance							
Short term rent/mortgage utility							
payments	600	135	125	110	139	110	167
Facility based housing development							
Facility based housing operations							
Supportive services							
ESG*		24,970	19,383	24,970	26,441	24,970	30,386

^{*}Individuals assisted

Priority Housing Needs/Investment Plan Table Projected and Actual Assisted Households by Income Group

		Year 1 (2007)		Year	2 (2008)	Year 3 (2009)	
D: '' N 1	5-Yr. Goal	P.I	Actual	DI.	Actual	D.	Actual
Priority Need	Plan/Act	Plan	Activity	Plan	Activity	Plan	Activity
Renters							
0 - 30 of MFI	1,215	243	257	243	202	243	372
31 - 50% of MFI	720	144	129	144	119	144	168
51 - 80% of MFI	315	63	31	63	41	63	40
Owners							
0 - 30 of MFI	60	12	5	12	3		9
31 - 50 of MFI	95	19	13	19	20		87
51 - 80% of MFI	155	31	44	31	28		261
Homeless*							
Individuals		24,970	19,383	24,970	26,441	24,970	30,386
Families							
Non-Homeless							
Special Needs							
Elderly							
Frail Elderly							
Severe Mental Illness							
Physical Disability							
Developmental Disability							
Alcohol or Drug Abuse							
HIV/AIDS*	600	135	125	110	139	110	167
Victims of Domestic Violence							
Total (Sec. 215 and other)**		20,030	25,574	25,592	26,993	25,592	
Total Sec. 215							
215 Renter**							
215 Owner							

^{*} These are homeless persons assisted. HOPWA and ESG do not require the affordability standards of 92.252 and 92.254 to be met.

Minnesota provides housing and community development assistance through a variety of state or agency-funded programs. Minnesota Housing provides financing to homeowners to rehabilitate or improve the property they occupy and deferred loans or grants to communities to meet local revitalization needs. Minnesota Housing also assists with financing the construction, acquisition, and rehabilitation of rental through first mortgages, deferred loans, and operating subsidies.

The state provides homeownership opportunities through the sale of tax-exempt mortgage revenue bonds and state- or Minnesota Housing-funded entry cost assistance

^{**}Includes households assisted under SCDP programs. All SCDP beneficiaries were projected to have incomes at or below 80 percent of area median income; however, the state did not project numbers of households to be served through SCDP by specific income categories in the five-year plan.

programs. The Minnesota Legislature appropriates funds for homeownership education, counseling and training, and foreclosure prevention assistance available through local providers as well as Family Homeless Prevention and Assistance. Under the state-funded Capacity Building Grant Program and the Minnesota Housing-funded Nonprofit Capacity Building Revolving Loan Program, the state provides assistance to local nonprofit organizations to increase their capacity to meet local housing needs.

With various DEED funding sources and programs available, communities can undertake activities to strengthen communities and their housing stock in a coordinated and simultaneous approach. DEED provides resources for cleanup of contaminated sites through its state-funded Contaminated Cleanup and Redevelopment. The Public Facilities Authority lends funds to communities for sewer improvement and water improvement projects.

The Minnesota Department of Human Services serves a large number of elderly and disabled people under the state-funded Group Residential Housing program.

Minnesota state agencies report to the Governor and the public at least annually on their performance toward achieving established goals. The progress of state agencies toward achieving their overall goals is measured by a variety of indicators; results may be reviewed at: www.accountability.state.mn.us/

I. Monitoring

The following describes the monitoring plans set forth by each program and outcomes of the on-site inspections completed in 2009 for HOME-funded units.

HOME Rental Rehabilitation

There were 12 contractors (local administrators) that assisted in the delivery of the HOME Rental Rehabilitation Program. Local administrators were monitored on a continuous basis as every loan file submitted was reviewed for compliance with HOME and Minnesota Housing requirements; if found to be deficient, either the deficiency was corrected or the file was not funded. This monitoring is ongoing and staff does not keep records of the specific items that suggest a need for training, but deal with deficiencies as they arise.

Staff reviewed 10 administrators in 2009; administrators that closed projects during the year were selected for on-site review.

Minnesota Housing staff inspected the administrators' files, all of which had the correct documentation. Staff also inspected 161 HOME-assisted units in 39 developments. In all of those, units met rent requirements, households met income requirements, and all applicable documents were on file; however, in 11 of the developments, 52 units did not

meet HQS standards, (e.g., disabled smoke detectors, globes missing from light fixtures). A significant number of findings were that missing switch or outlet covers that had been removed for painting at unit turn-over. All deficiencies were corrected.

Minnesota Housing HOME Unit Inspections

		•	Units not in
Property address	City	Results	compliance
914 Lake May Dr	Akeley	In Compliance (5)	
956 2nd St S	Motley	In Compliance (5)	
115 6th St NE	Staples	In Compliance (2)	
508 2nd Ave NE	Staples	In Compliance (3)	
220 4th St NE	Staples	In Compliance (3)	
301 11th St NE	Little Falls	In Compliance (5)	
1730 Old W Main St	Red Wing	In Compliance (1)	
301 4th St E	Red Wing	In Compliance (1)	
		Minor HQS violations-	
		have since been	
719 1st St SW	Rochester	corrected (8)	Exterior issues
		Minor HQS violations-	
		have since been	
1330 2nd St	Rochester	corrected	5
307 3rd Ave NW	Rochester	In Compliance (4)	
		No access to units,	
115-117 8th St E	Zumbrota	exterior complies	
		No access to units,	
145 2nd Ave NE	Elgin	exterior complies	
		No access to units,	
130 1st St SW	Elgin	exterior complies	
204 Front St E	Albert Lea	In Compliance (10)	
		Minor HQS violations-	
		have since been	
221 Walnut St	Mankato	corrected (6)	2
		Minor HQS violations-	
		have since been	
914 2nd St N	Mankato	corrected	3
301 & 315 Frazee	Vergas	In compliance	
500 3 rd St.	Perham	In compliance	
		At the time of	
		inspection violation	Interior mold
26 W. Mill St.	Pelican Rapids	Now in compliance	remediation
Tamarac Village	Underwood	In compliance	
913 Vernon	Fergus Falls	In compliance	

Minnesota Housing HOME Unit Inspections (continued)

			Units not in
Property address	City	Results	compliance
22-24 5th St NW	Glenwood	In compliance	
317 7 th Ave	Alexandria	In compliance	
321 7 th Ave	Alexandria	In compliance	
1019 Bryant	Alexandria	In compliance	
305 4th Ave	Alexandria	In compliance	
480 Main	Osakis	In compliance	
2414 3rd Ave.	Moorhead Moorhead	Minor HQS violations have been corrected	5
2805 & 2815 5th St. S.		In compliance	
421 1 st St. E.	Thief River Falls	In compliance	
118 Conley	Thief River Falls	No access to units exterior complies	
Sunrise View Apts	Warren	HQS violations Since been corrected	All 24 units no hard wired smoke detectors in bedrooms
Fosston Homes	Fosston	In compliance	
Westbrook Apts.	Westbrook	Minor HQS violations have since been corrected	8
Grove City Community Homes	Grove City	Minor HQS violations have since been corrected	1
	J	Minor HQS have since	2 water heater
303 Whited St.	Jeffers	been corrected	overflow pipe
Fairview Apts.	Fairview	In compliance	
503 2 nd Ave. SW	Pipestone	Minor HQS violations have since been corrected	1

Local administrators also provided compliance monitoring reports on HOME units; the report will be shown in the Appendix to this CAPER.

Minnesota Housing, local administrators, and property owners work together to correct any deficiencies within 30 days of identification.

HOME HELP

Minnesota has implemented the following monitoring procedures for HOME HELP inspector contractors and lender contractors:

HOME HELP Inspector Acceptance and Monitoring Procedure

- 1. Lender applications for HOME HELP will be accepted on an ongoing basis.
- 2. Minnesota Housing staff will ensure the lender is not suspended or debarred prior to signing lender agreement.
- 3. A Housing Program Professional will review each of the documents identified on the HOME HELP Pre-purchase Loan Transmittal for compliance before approving the loan for purchase.
- 4. Instances of non compliance and the corrective actions will be documented.
- 5. Bi-monthly performance reports will be reviewed, evidence of deficiencies noted, and corrective training conducted.
- 6. Given the detailed review of each loan, staff will not conduct on-site monitoring of lenders unless there are repeated instances of inadequate documentation or non compliance. On site monitoring (if conducted) will include a review of their processes and the provision of corrective training.

HOME HELP Inspector Acceptance and Monitoring Procedure

- 1. Inspector qualification requirements are delivered through Minnesota Housing's HOME HELP Inspection Services Request for Proposal (RFP).
- 2. Submission information requirements are outlined in the RFP. The inspector's submission documents establish the presence or absence of local housing quality standards and their qualifications to apply HUD HQS standards in the absence of local standards.
- 3. Minnesota Housing staff will check the EPLS to ensure contractor is not suspended or debarred prior to signing inspector contract.
- 4. To ensure compliance, Minnesota Housing's contract with inspectors requires them to provide Minnesota Housing with copies of local housing quality standards where they exist, and obligates inspectors to inspect to the local standard where they exist or to HUD HQS when local standards do not exist.
 - a. Minnesota Housing will audit and monitor inspection contractors as an added measure to ensure compliance.

Housing Opportunities for Persons with AIDS

Rent and emergency assistance projects monitoring includes:

- Monthly review of administrative budget, production, and utilization of funding.
- Evidence that the grantee is collecting appropriate demographic data.
- Biennial site visits to the grantee to review the following:
 - o Policies and procedures
 - o Compliance with audit procedures
 - o Documentation of compliance with time limits for assistance

- o Documentation of all aspects of tenant eligibility
- Documentation that each participant was provided an opportunity to receive case management services
- o Source documentation of rental, mortgage, or utility expense

Emergency Shelter Grants Program

Each year DHS program staff review all ESGP grantees using a risk analysis tool created with technical assistance from HUD. The tool has four broad areas of analysis:

- General agency information. This includes such factors as new executive director or fiscal director, previous monitoring results, identification of difficulties in a variety of areas, or a new grantee.
- Program operations. This includes compliance and reporting issues, policies and procedures.
- Fiscal operations. This includes financial information such as reporting, audit findings, delinquencies, turnover in accounting staff.
- Agency Board of Directors/Executive Management. This includes agency mission, roles and responsibilities, conflicts, negative press, board issues.

Use of the tool allows DHS staff to determine if a grantee needs immediate attention or if the grantee can receive a visit as part of regular monitoring. In either case, the focus of the monitoring will include any areas highlighted by the risk analysis tool. A regular monitoring rotation ensures grantees are monitored at least once during every grant cycle (every two years).

Grantee issues also may be identified through monitoring visits by state agency staff. Monitoring looks at the overall agency capacity to deliver services determined through a guided discussion that includes managers as well as direct service staff. Areas of discussion may include an overview of the strengths and challenges facing the community and participants, coordination and collaboration efforts, goals and outcomes, staffing and communication, information management, fiscal systems, and governance. A random selection of files is reviewed to check on specific documentation of: homelessness, disability status, target population, on-going assessment, follow-up, and supportive services. In addition, there is verification of homeless participation in policies and project development, the full number of participants being served, and the timeliness of grant expenditures.

Grantees receive a report on the monitoring visit within a month of the visit. Issues such as late reporting must be corrected immediately. Capacity building occurs as the field representative provides assistance to the grantee during the year. Program staff worked collaboratively with monitoring staff to develop the new monitoring instrument, which is reviewed and updated regularly.

Community Development Block Grant

It is DEED's standard that each grantee be monitored through an on-site visit at least once during the term of the funding agreement. Follow-up monitoring may occur if there are significant findings of noncompliance with program requirements to ensure that problems have been corrected or if other indicators of program noncompliance or administrative difficulties become apparent from reviews of program documents, telephone conversations, or other sources.

The monitoring process includes a review of a sample of files to determine compliance with program requirements and the existence and application of good financial management practices. A monitoring checklist/guide has been developed by DEED as a tool to assist in the monitoring process. Results of the monitoring are discussed with each grantee, and issues and their resolution are put in writing and sent to the appropriate officials of the grantee. All grants are subject to monitoring to ascertain whether the activities stated within the approved application address federal objectives, are eligible activities, and if adequate progress has been made by the grantee within the time period stated in the funding agreement.

Program Narratives

III. CDBG Program Narrative

The primary objective of the Small Cities Development Program (SCDP) is to develop viable urban communities by providing decent affordable housing and suitable living environments. SCDP does this by expanding economic opportunities, principally for persons of low and moderate income. SCDP funds can be used for a variety of activities, most often to address community needs for owner-occupied housing rehabilitation, rental and/or commercial rehabilitation, or public facility improvements.

Proposals may either be a Single Purpose or Comprehensive Application:

Single Purpose applications must consist of one or more activities designed to meet a specific housing or public facilities need within a community;

Comprehensive applications must consist of at least two interrelated projects that are designed to address community development needs and which, by their nature, require a coordination of housing, public facilities or economic development activities.

All proposals submitted must meet one of three federal objectives:

- Benefit to low and moderate income persons;
- Elimination of slum and blight conditions, or;
- Elimination of an urgent threat to public safety

All proposals recommended for approval must provide evidence of meeting, at a minimum, one of these federal objectives.

Proposals were due on January 15, 2009 under the Small Cities Development Program (SCDP) request issued by DEED. All SCDP proposals were evaluated and ranked by

both a lead and backup reviewer on need, impact, cost effectiveness, organizational capacity and leveraging of non-SCDP resources. Demographic information was provided by the state demographer's office and ranking was based on the number and percentage of people in poverty in a specific area.

The lead reviewer was responsible for presenting their scoring recommendations to the selection committee that was comprised of all SCDP Regional Representatives. During selection meetings, comments and suggestions were received from all staff in determining application scores.

For applications that had a public facility component, SCDP staff contacted representatives from Rural Development, Minnesota Pollution Control and Public Facilities Authority for their input. Additionally, applications that focused on rental or homeownership development received insight and recommendations from both Minnesota Housing and the Greater Minnesota Housing Fund.

DEED announced the following amount of CDBG funds were available for the program in 2009:

HUD 2009 CDBG Award:	\$20,813,869
Administrative Amount:	\$ -516,277
Amount available for awards from CDBG:	\$20,297,592
Amount provided to Economic Development (15%):	\$ -3,044,639
Amount available from HUD for SCDP grants:	\$17,252,953
HUD 2009 CDBG-R Award:	\$ 5,561,420
Administrative Amount	\$ -478,462
Amount available for awards from CDBG-R:	\$ 5,082,958
Reverted funds from Economic Development	\$+1,548,370
Reverted funds from SCDP	\$+1,932,998
Total amount available for SCDP Grants in 2009:	\$25,817,279

For 2009, the following is the funding breakdown for this year's awards:

- 54% For owner occupied rehabilitation;
- 17% For commercial rehabilitation;
- 12% For public facility projects;
- 10% For rental rehabilitation;
- 7% For rental/new development

The Commissioner has the authority to modify these percentages if it has been determined there is a shortage of funding in any category. For 2009, there were 69 pre-

applications submitted requesting over \$40.1 million. From those pre-applications, 49 full applications were submitted requesting \$28,136,739.

The following is an overview of the number of full applications received, the amount of SCDP funds requested, the number of projects within each region recommended for approval and the recommended SCDP award amounts in 2009:

SCDP Requests and Recommended Awards in 2009

_	, - 1	ests und recommi		
		SCDP Funds	Number of Applications	Recommended
	# of Full	Requested in	Recommended	SCDP Award
	Applications	Full	for Approval	Amount Per
Region	Received	Applications	Per Region	Region
1	6	\$4,551,316	6	\$2,513,194
2	1	\$600,000	1	\$344,000
3	4	\$3,199,313	4	\$2,387,335
4	5	\$2,807,495	5	\$2,134,461
5	6	\$1,993,577	6	\$1,768,180
6E	3	\$1,736,003	3	\$1,561,876
6W	4	\$2,408,601	4	\$1,927,710
7E	1	\$425,000	1	\$425,000
7W	2	\$523,390	2	\$413,520
8	6	\$3,270,236	6	\$2,623,458
9	4	\$2,719,140	4	\$2,064,270
10	5	\$2,888,668	5	\$2,295,578
11	2	\$1,014,000	2	\$893,250
TOTALS	49	\$28,136,739	49	\$21,351,832

Based on application evaluations, staff recommended approval of 49 proposals totaling \$21,351,832.

IV. HOME Program Narrative

Assessment of Relationship of HOME Funds to Goals and Objectives

The state used its HOME allocation in 2009 to fund two activities: rehabilitation of rental properties and downpayment assistance to first-time homebuyers. Minnesota Housing designated HOME formula grant funds received for 2009 as follows:

Minnesota Housing Allocation of HOME Funds for 2009

_	Allocation of	Percentage
Program or activity	funds	of funds
Rental rehabilitation	\$5,175,000	55%
Downpayment assistance for		
first-time homebuyers	\$3,333,177	35%
Agency overhead	\$930,180	10%
Total	\$9,438,357	100%

The state does not use HOME funds for tenant-based rent assistance, given the amount of assistance already available through the Section 8 Housing Assistance Payments Program. According to HUD's **Resident Characteristics Report as of September 30, 2009,** housing authorities in the state administer 30,000 Section 8 certificates and vouchers. In addition, the state legislature's biennial appropriation to Minnesota Housing includes funding for tenant-based rental assistance.

As a program shift for 2010, Minnesota Housing has determined that funding the multifamily Rental Rehabilitation Loan Program with state appropriations and the Rehabilitation Loan Program for homeowners with HOME funds would improve the delivery and administration of each program. The shift to state appropriations as a funding source for the Rental Rehabilitation Program and HOME as a funding source for the Rehabilitation Loan Program was approved by the 2009 Legislature and implemented at the beginning of the next allocation of rehabilitation funds, e.g., the beginning of FFY 2010.

HOME Rental Rehabilitation funds have been available in communities throughout the state that did not receive entitlements directly from HUD. HOME-funded Rehabilitation Loans to homeowners will be available statewide.

Projects completed in 2009 included a total of \$15,293,471 in HOME funds for affordable housing for 979 low-income households, including 399 loans to first-time homebuyers and 580 units of rehabilitated rental housing occupied by low-income tenants.

The proportion of all HOME-assisted households of color has changed from 17.4 percent of all HOME-assisted households in FFY 2006 to 19.9 percent in FFY 2009. The location of rental properties rehabilitated in any given year affects the opportunity to serve households of color.

In 2009, Minnesota Housing provided HOME HELP downpayment assistance to first-time homebuyers in conjunction with the Community Activity Set-Aside Program (CASA), first mortgage financing targeted to emerging market borrowers. The use of HOME HELP with CASA and the fact that increasing the homeownership rate among

emerging markets is one of Minnesota Housing's five strategic goals contributed to the relatively high percentage of homebuyers of color served.

Households Assisted under Minnesota Housing's HOME-Funded Programs, FFY 2009

Race of householder	Percent of homebuyer households	Percent of renter households	Percent of total HOME- assisted
American Indian or			
Alaskan Native	0.0%	1.7%	1.0%
Asian	17.0%	0.7%	7.3%
Black or African American	14.7%	1.6%	6.9%
Native Hawaiian or other			
Pacific Islander	0.0%	0.0%	0.0%
Balance/Other	0.8%	0.5%	0.6%
White Hispanic	8.4%	1.2%	4.1%
White nonHispanic	59.1%	94.3%	80.1%
Total	100.0%	100.0%	100.0%
Percent of color	40.9%	5.7%	19.9%

Using Census Bureau procedures, household race and ethnicity information shown here is based on characteristics of the householder, only. According to information from the Census Bureau's *American Community Survey* for 2008, an estimated 10.7 percent of the households in Minnesota were headed by a person identified as being of a race other than white or of Hispanic ethnicity.

HOME Program Annual Performance Report

Annual Performance Report HOME Program

U.S. Department of Housing and Urban Development Office of Community Planning and Development OMB Approval No. 2506-0171 (exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in meaning their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

	tion is needed.		This report is f	or period	mm/dd/ssas/		Date	Submitted (mm/dd/yyyy
Submit this form on or before Decemi			Starting	or periou	Ending		Date	Заринцеа (минавуууу
Send one copy to the appropriate HU HOME Program, Rm 7176, 451 7th 5		1.6	10/01/20	100	09/30/2009		1	
		gton D.C. 20410	10/01/20	700	09/30/	2009		
Part I Participant Identification								
Participant Number M-09-56-27-0100	2. Participant Na	State of Mir	nesota					
3. Name of Person completing this report					ude Area Code)			
Minnesota Housing Finance Ag	ency			6-7608				
5. Address			6. City			7. State		8. Zip Code
400 Sibley Street Suite 300			St. Paul			MN		55101
Part II Program Income								
Enter the following program income generated: in block 3, enter the an								k 2, enter the amoun
1. Balance on hand at Beginning 2. A			ount expended	4. Amou	int expended for	Tenant- [e on hand at end of
of Reporting Period F	Reporting Period	during R	eporting Period] Base	d Rental Assista	nce	Reporti	ng Period (1 + 2 - 3) = 5
\$122.11	\$308,798	.52	\$308,897.41			0.00		\$23.22
Part III Minority Business Ent						eporting	period.	
			Minority Bus	iness Enter	prises (MBE)			
	a. Total	b. Alaskan Native American Indian	c. Asian or Pacific Island		d. Black lon-Hispanic	e. F	lispanic	f. White Non-Hispanic
A. Contracts								
1. Number								
2. Dollar Amount								
B. Sub-Contracts	ĺ							
1. Number						1		
2. Dollar Amount								
2. Dollar Amount	a. Total	b. Women Busines						
	a. Total	b. Women Busines Enterprises (WBE						
C. Contracts	a. Total							
	a. Total							
C. Contracts	a. Total							
C. Contracts 1. Number	a. Total							
C. Contracts 1. Number 2. Dollar Amount	a. Total							

page 1 of 2

form HUD-40107 (11/92)

Part IV Minority Owners of Rental Property
In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	 b. Alaskan Native or American Indian 	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
1. Number	\$0					
2. Dollar Amount	\$0					

Part V 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. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	0	\$
2. Businesses Displaced	0	\$
3. Nonprofit Organizations Displaced	0	\$
Households Temporarily Relocated, not Displaced	0	\$

	· ·						
			Minority Business Enterprises (MBE)				
Households Displaced	a. Total	b. Alaskan Native or American Indian	 c. Asian or Pacific Islander 	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic	
5. Households Displaced - Number	\$0						
6. Households Displaced - Cost	\$0						

HOME Match Report

U.S. Department of Housing and Urban Development Office of Community Planning and Development

OMB Approval No. 2506-0171 (exp. 8/31/2009)

Part I Participant Identi			(Chattis				Match Conti Federal Fis	cal Year (y	
 Participant No. (assigned by H M-09-SG-27-0100 		of the Participating Jurisdicti of Minnesota, Minnes		Agency		3. Name of Contact James Ceg		ng this report)	,
 Street Address of the Participa 400 Sibley Street 						4. Contact's Phone		area code) 297-3126	
S. City Saint Paul		7.	State MN	8. Zip Code 55101					
Part II Fiscal Year Summ	mary								
Excess match i	from prior Fe	deral fiscal year				\$	27,820,066		
2. Match contribut	ted during cu	ırrent Federal fiscal y	ear (see Part III.9.)			\$	12,361,576		
3. Total match av	ailable for cu	irrent Federal fiscal ye	ear (line 1 + line 2)					s	40,181,642
4. Match liability f	4. Match liability for current Federal fiscal year							\$	3,830,796
5. Excess match	carried over	to next Federal fiscal	year (line 3 minus line	÷ 4)				\$	36,350,846
Part III Match Contributi 1. Project No. or Other ID	2. Date of Contribution	ederal Fiscal Year 3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation Construction Materi Donated labor	n, als, 8. Bo Finan		9. Total Match
Trust Fund (TBRA)	(mm/dd/yyyy) FY 2009	9,606,772							9,606,77
Bridges	FY 2009	2,754,804	1911						2,754,80
									-
]		page 1 of 4 pages				form	HUD-40107-A (12/9

HOME MBE and WBE Report

Rehabilitation work was completed on 48 rental housing developments located primarily in Greater Minnesota during FFY 2009. One of the owners of these properties identified themselves as being a minority or women-owned businesses; note that many were ownership entities, corporations, or nonprofit organizations with no individual owner. No contractors or subcontractors were identified as minority-owned businesses; one was identified as women-owned. Since the state itself does not enter into these contracts, they are not reported on HUD form 40107.

Assessments

On-site inspections

To ensure program compliance, including property standards and HOME income guidelines, Minnesota Housing staff annually visit local administrators to review administrator files. Minnesota Housing and local program administrators also inspect HOME-funded developments. Local administrators report the results of their inspections to Minnesota Housing, as well as the results of tenant income surveys they conduct. Details of on-site inspections are available through Minnesota Housing and local administrators. These files are subject to review by HUD auditors, annually.

Minnesota Housing staff inspected the administrators' files as well as selected HOME-assisted units. A list of properties inspected by Minnesota Housing and the results may be found in this report in the section titled *Monitoring*.

Local administrators provided compliance monitoring reports for an additional number of HOME units for compliance with housing codes, rent and income compliance. A list of properties inspected by local administrators is in the Appendix to this report.

Affirmative marketing actions and outreach to minority- and women-owned businesses Each administrator receives a copy of the Minnesota Housing HOME Rental Rehabilitation Program Administrative Manual and each owner receives a copy of the Minnesota Housing HOME Rental Rehabilitation Owner's Manual. Minnesota Housing provides clear directions to administrators and owners about fair housing and equal opportunity requirements and implementation of those requirements. It outlines the purpose of the affirmative fair housing marketing plan requirements and provides guidance related to implementation, record-keeping, and monitoring, and specifically requests the completion of the Fair Housing/Equal Opportunity Compliance Form (HOME Form 10) every three years for properties with five units or more, and an Affirmative Fair Housing Marketing Plan (HOME Form 11) for projects with five or more units.

V. HOPWA Program Narrative

Since 1999 Minnesota Housing has received an annual allocation of HOPWA funds from HUD to provide housing assistance and support services to people outside the 13-county Twin Cities metro area (which is served through a grant to the City of Minneapolis). In 2009, Minnesota Housing received a HOPWA allocation of \$124,525 which has been committed to continue funding the Minnesota AIDS Project (MAP). MAP is an agency that has established statewide networks to deliver assistance in areas of need throughout Greater Minnesota. MAP's Greater Minnesota emergency housing assistance program has worked closely with HIV service providers in Greater Minnesota, including the Mayo Clinic's HIV Clinic and Social Services, Minnkota Health Project, the Rural AIDS Action Network, and MAP's own case management program in Duluth.

Minnesota Housing and the Department of Human Services collaborate to undertake outreach efforts that will ensure the needs of people with HIV/AIDS living in Greater Minnesota are met. This collaboration allows for greater coordination in the implementation of HIV/AIDS related projects.

In addition to emergency housing assistance, some of the activities funded with HOPWA grants in the past include a comprehensive needs assessment and the development of a five-year plan for meeting the housing needs of people living with HIV. To respond to the difficulty isolated Minnesotans experience in locating and accessing services, Minnesota HOPWA funds also have been used to fund an information and housing intervention network to connect participants to needed services that will help individuals maintain their housing or obtain housing.

Presently HOPWA funds are used to assist people living with HIV in Greater Minnesota to prevent homelessness through the provision of short-term emergency housing (rental and mortgage assistance) and utility payments. In FFY 2009, 70 percent of assisted households had incomes below 30 percent of area median income and 86 percent had incomes below 50 percent of area median income. HOPWA funds were used to assist households in 45 of the 76 counties in Greater Minnesota.

Case managers or service providers refer the majority of applicants for emergency assistance. As part of the application process, clients are asked to work with their case managers to strategize how they will be able to maintain their housing. Of the 167 households assisted with HOPWA, 123 received short-term assistance the previous year, and 78 the year before. This may include up to two months rent or mortgage assistance, and/or utility assistance, particularly as home heating costs during the winter in Minnesota have risen and can put a low-income household at risk of experiencing homelessness. Funding through HOPWA plays a significant role in helping persons living with HIV/AIDS and their families living in Greater Minnesota maintain safe and affordable housing. When persons living with HIV/AIDS have safe

and affordable housing they improve their access to health care and other support services.

Following priorities set by the Minnesota HIV Housing Coalition, which acts as an advisory group to make recommendations for HOPWA funding, renewals for ongoing programs receive funding priority. There is a separate renewal process for ongoing HOPWA programs. If funds appropriated exceed the amount necessary to continue those programs at comparable levels, or if priorities change to address changing needs, those funds will be made available in the Minnesota Housing Multifamily Consolidated RFP process.

In 2007 and 2008, the Minnesota HIV Housing Coalition conducted strategic planning sessions in coordination with HUD Technical Assistance consultants to evaluate the potential roles for the Coalition in the future. The following principles have been adopted to guide the Coalition's work:

- Improve access to housing for people living with HIV/AIDS
- Expand the range of housing options for people living with HIV/AIDS
- Continue Quality Improvement provide housing and services based on promising best practices
- Provide advocacy and education

Minnesota Housing will continue to administer HOPWA funds for Greater Minnesota in cooperation with the Minnesota HIV Housing Coalition. Due to limited funds and high demand, it is expected that subsequent funding will go toward continuing the emergency housing assistance provided by the Minnesota AIDS Project in Greater Minnesota.

More detailed information on the availability or use of HOPWA funds is available by contacting Minnesota Housing or visiting this website: www.mnhousing.gov/initiatives/housing-assistance/rental/MHFA_004599.aspx

General Project Sponsor Information (for each project sponsor): 1-C. Program Year 1 CAPER Specific HOPWA Objectives

Barriers	Strategies
1. There has been an increase in the	1. Working with other state agencies to
number of people living with HIV in	make other funds available or leverage
Greater Minnesota, and the need for	funds. The emergency housing
financial assistance continues to grow.	assistance HOPWA program uses a
This population is struggling with	lottery system each month and limits
limited financial resources and also	assistance to two months per
increased cost of living expenses.	household up to the monthly allotment
	of available funds, in order to ensure
	that the funds are available throughout
	the year.
2. Reduced state Human Services	2. Worked with other state agencies
funding has resulted in fewer dollars	and nonprofits to survey the needs of
for services, and caused the elimination	persons with HIV/AIDS in rural
of staff positions in the non-profit	Minnesota. Information from the
organizations delivering services to	survey was used to target funding and
persons living with HIV/AIDS, and	activities. Work with other state
added many new responsibilities to the	agencies to increase service funding
remaining staff.	that will help households access and
	maintain affordable housing.
3. Rural Minnesota service providers	3. Work with other agencies,
are often unaware of the persons in	organizations, housing and service
their community who are living with	providers to provide information and
HIV/AIDS, and may be unaware of the	training, which is used to promote
needs of these persons, or may have	education and increase housing
prejudices that affect the availability of	opportunities.
housing.	

PART 2: Accomplishments Data - CAPER Chart 1 (planned goal) and Chart 2 (actual)

	HOPWA Performance			ouseho No HOI	on-	Funding		
	Charts 1 (planned goal)	a.	b.	c.	d.	e.	f.	g.
	and 2 (actual)	Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual	Leveraged Non- HOPWA
1.	Tenant-based Rental Assistance							
2.	Units in facilities supported with operating costs: Number of households supported							
3.	Units in facilities developed with capital funds and placed in service during the program year: Number of households supported							
4.	Short-term Rent, Mortgage and Utility payments	110	167			\$107,100	\$106,939	\$31.842
	Housing Development (Construction and Stewardship of facility based housing)		Output	Units		4-01/-00	7200/101	40-70-
5.	Units in facilities being developed with capital funding but not yet opened (show units of housing planned)							
6.	Stewardship (developed with HOPWA but no current operation or other costs) Units of housing subject to 3- or 10- year use agreements							
7.	Adjustment to eliminate duplication (i.e., moving between types of housing)							
	Total unduplicated number of households/units of housing assisted							
	Supportive Services	Outp	out Ho	useho	olds			
8.	i) Supportive Services in conjunction with <u>HOPWA</u> housing activities ¹							
	ii) Supportive Services NOT in conjunction with HOPWA housing activities ²							
9.	Adjustment to eliminate duplication							
	Total Supportive Services							
	Housing Placement Assistance ³							
10.	Housing Information Services							
11.	Permanent Housing Placement Services							
	Total Housing Placement Assistance							
	Housing Development, Administration, and Management Services							
	Resource Identification to establish, coordinate and develop housing assistance resources							
	Grantee Administration (maximum 3% of total) (i.e., costs for general management, oversight, coordination, evaluation, and reporting)					\$3,570	\$3,570	
14.	Project Sponsor Administration (maximum 7% of total) (i.e., costs for general management, oversight, coordination, evaluation, and reporting)					\$8,330		
	Total costs for program year						\$117,995	

^{1.} Supportive Services in conjunction with HOPWA Housing Assistance: if money is spent on case management and employment training, outcomes must be reported in Access to Care and Support (See Chart 4-a).

^{2.} Supportive Services NOT in conjunction with HOPWA Housing Assistance: if money is spent on case management and employment training, outcomes must be reported in Access to Care and Support (See Chart 4 –c.).

^{3.} Housing Placement Activities: if money is spent on housing placement activities in conjunction with HOPWA Housing Assistance, outcomes must be reported in Access to Care and Support (See Chart 4-a); if not in conjunction with HOPWA Housing Assistance, outcomes must be reported in Access to Care and Support (See Chart 4-c).

3. Instructions on HOPWA CAPER Chart 3 on Measuring Housing Stability Outcomes:

Type of Housing Assistance	[1] Total Number of Households Receiving HOPWA Assistance	[2] Number of Households Continuing	[3] Number of Exited Households Component and Destination
			1 (Emergency Shelter) =
			2 (Temporary Housing) =
			3 (Private Housing) =
Tenant-based Rental			4 (Other HOPWA) =
Assistance			5 (Other Subsidy) =
			6 (Institution) =
			7 (Jail/Prison) =
			8 (Disconnected) =
			9 (Death) =
			1 (Emergency Shelter) =
			2 (Temporary Housing) =
			3 (Private Housing) =
Facility-based			4 (Other HOPWA) =
Housing Assistance			5 (Other Subsidy) =
			6 (Institution) =
			7 (Jail/Prison) =
			8 (Disconnected) =
			9 (Death) =
Short-term Housing Assistance	Total Number of Households Receiving HOPWA Assistance	Of the Total number Households Receiving STRMU Assistance this operating year	Status of STRMU Assisted Households at the End of Operating Year
		What number of those	1 (Emergency Shelter) =
		households received STRMU	2 (Temporary Housing) =
		Assistance in the prior operating year: 123	3 (Private Housing)* = 164
Short-term Rent,		Transaggian	4 (Other HOPWA) =
Mortgage, and Utility Assistance	167		5 (Other Subsidy) =
		What number of those	6 (Institution) =
		households received STRMU Assistance in the two (2) prior	7 (Jail/Prison) = 2
		operating years (ago): 78	8 (Disconnected) =
			9 (Death) = 1

4. HOPWA Outcomes on Access to Care and Support

Categories of Services Accessed	Households Receiving Housing Assistance within the Operating Year	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing.	147	Support for Stable Housing
2. Has contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan	147	Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan,	159	Access to Health Care
Has accessed and can maintain medical insurance/assistance.	157	Access to Health Care
5. Successfully accessed or maintained qualification for sources of income.	149	Sources of Income

	A. Monthly Household Income at Entry or Residents continuing from prior Year End	Number of Household s
i.	No income	
ii.	\$1-150	
iii.	\$151 - \$250	
iv.	\$251- \$500	
v.	\$501 - \$1,000	
vi.	\$1001- \$1500	
vii.	\$1501- \$2000	
viii	\$2001 +	

	B. Monthly Household Income at Exit/End of Year	Number of Household s
i.	No income	
ii.	\$1-150	
iii.	\$151 - \$250	
iv.	\$251-\$500	
v.	\$501 - \$1,000	
vi.	\$1001- \$1500	
vii.	\$1501- \$2000	
viii	\$2001 +	

VI. ESG Program Narrative

For state Consolidated Plan Program Year 2009, the state assisted 30,386 homeless persons with ESG funding (a 15 percent increase from 2008 in the number of people assisted). While shelter itself does not reduce homelessness, it enhances access to other services such as transitional housing, permanent housing, and other mainstream resources. Sheltering persons with ESG funds provides a safe place to stay. Every year in Minnesota, persons without shelter die of exposure to the elements.

The state used Emergency Shelter Grant Program funding of \$1,229,757 in FFY 2009 to support the ongoing efforts of homelessness prevention, to provide shelter, and to provide supportive services to homeless persons. DHS provided ESG funds to emergency shelter and supportive service only projects for the purpose of maintaining current levels of service.

ESG funds were also used to provide persons with homelessness prevention services. These services included first month rent, damage deposits, legal advice, or assistance to prevent eviction or foreclosure. ESG funds were used to provide supportive services to persons through the shelter program they were staying in or at drop-in centers. Supportive services included case management, transportation, mental health care, substance abuse treatment, childcare, and legal advice and assistance.

The State of Minnesota Interagency Task Force on Homelessness, in consultation with the Minnesota Housing Partnership, has provided technical assistance to assist in the establishment of Continuum of Care Committees across the state. Currently, 11 Continuum of Care (CoC) regions exist in Minnesota covering the entire state. DHS has offered each CoC committee the opportunity to review and provide recommendations on each ESG application submitted from their region, as well as other DHS-administered homeless programs. This ensures that ESG funding is used to address locally determined priorities for prevention, shelter, and transitional housing.

The state does not have the resources to formally evaluate the outcomes of ESG funded prevention and supportive services, but it is generally agreed upon by service providers, Continuum of Care committees and the state's Interagency Task Force on Homelessness that ESG not only provides homeless persons with a safe place to stay, but also serves as a point from which people maybe referred to other needed services and housing.

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

DATE: 11/10/2009 TIME: 3:46:59 pm PAGE: 40/158

Initial

PR08 - Grantee Summary Activity Report

Grantee Activity Number	Act Pgm Yr - Project ID	Activity Name	Act Stat	Matrix Code	Funding Date	Funded Amount D	Date of Prawn Amount Last Draw
-	Total Lawrence	CONTRACTOR OF CHECKER AND ADDRESS OF THE PERSON OF THE PER		A STREET, SO	and Concession of	WALLSTAND CO.	energy and the design of the second
	-1-54-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			Name of	2000年1月1日 1000年1日 1000	A THE REAL PROPERTY OF THE PARTY OF THE PART	2000年中国国际
			A CHARLES		THE RESERVE OF THE PARTY OF THE		The state of the s
		FOO OF AND A PARTY OF THE PARTY	Track Street	Contract of the Contract of th	25.00.00	200,000,000	
	5738 2008-49320080017	ESG-08-AINDAHYUNG-OPERATIONS	Open		05/09/08	\$20,000,00	\$20,000.00 06/06/2009
	5739 2008-49320080018	ESG-08-ACCAP-OPERATIONS	Open	A CONTRACTOR	05/09/08	\$30,000.00	\$30,000.00 08/21/2009
	5740 2008-49320080D25	ESG-08-AEOA-OPERATIONS	THE REAL PROPERTY.		05/00/00	*22.404.47	\$33,404,47 08/21/2009
	5741 2008-49320080025	ESG-08-AEOA-ESSENTIAL SERVICES	Open		05/09/08 05/09/08	\$33,404.47	
	5742 2008-49320080025	ESG-08-AEOA-PREVENTION	Open		05/09/08	\$21,065.16	\$21,065.16 08/21/2009
	5743 2008-49320080026	ESG-08-ASCENSION PLACE-OPERATIONS	Open		05/09/08	\$4,530.37	\$4,530.37 08/21/2009
	5744 2008-49320080027	ESG-08-AVENUES-OPERATIONS	Open		05/09/08	\$25,000.00	\$25,000.00 06/06/2009
	5745 2008-49320080027	ESG-08-AVENUES-ESSENTIAL SERVICES	Open			\$16,965.00	\$16,965.00 01/17/2009
	5746 2008-49320080028	ESG-08-BICAP-OPERATIONS	Open		05/09/08	\$12,285,00	\$12,285.00 11/19/2008
			Open		05/09/08	\$3,000.00	\$2,619.52 08/21/2009
	5747 2008-49320080028 5748 2008-49320080029	ESG-08-BI CAP-ESSENTIAL SERVICES	Open		05/09/08	\$9,040.00	\$9,039.46 08/21/2009
	5749 2008-49320080030	ESG-08-CARENDSHARE-OPERATIONS	Open		05/09/08	\$44,783,32	\$44,783,32 05/12/2009
	5750 2008-49320080031	ESG-08 CATH CHARITIES/MPLS-OPERATIONS ESG-08-CATH CHAR ST, JOES-OPERATIONS	Open		05/09/08 05/09/08	\$58,931,00	\$58,931.00 08/21/2009
	5751 2008-49320080031	ESG-08 CC ST. JOES-ESSENTIAL SERVICES	Open		05/09/08	\$17,500.00	\$17,500.00 08/21/2009
	5759 2008-49320080032	ESG-08-CHUM-OPERATIONS	Open Open		05/12/08	\$7,500.00 \$24,500.00	\$7,500.00 08/21/2009 \$24,500,00 05/12/2009
	5760 2008-49320080032	ESG-08-CHUM-ESSENTIAL SERVICES			05/12/08		
	5761 2008-49320080033	ESG-08-CAC NORTHFIELD-OPERATIONS	Open		05/12/08	\$10,500,00 \$14,000.00	\$10,500.00 07/01/2009 \$14,000.00 08/21/2009
	5762 2008-49320080033	ESG-08-CAC NORTHFIELD-ESSENTIAL SERVICES	Open		05/12/08	\$6,000,00	\$6,000.00 08/21/2009
	5763 2008-49320080034	ESG-08-WOODLANDS-ESSENTIAL SERVICES	Open		05/12/08	\$37,500.00	\$37,500.00 08/21/2009
	5764 2008-49320080035	ESG-08-EMWC-OPERATIONS	Open		05/12/08	\$10,850.00	\$10,850.00 07/01/2009
	5765 2008-49320080035	ESG-08-EMWC-ESSENTIAL SERVICES	Open		05/12/08	\$4,150.00	\$4,150.00 08/21/2009
	5766 2008-49320080036	ESG-08HEARTLAND-OPERATIONS	Open		05/12/08	\$7,000,00	\$7,000.00 07/01/2009
	5767 2008-49320080036	ESG-08-HEARTLAND-ESSENTIAL SERVICES	Open		05/12/08	\$890.00	\$890,00 07/01/2009
	5768 2008-49320080037	ESG-08-HOMELINE-PREVENTION	Open		05/12/08	\$21,725.00	\$21,725.00 08/21/2009
	5769 2008-49320080038	ESG-08-HCSC-OPERATIONS	Open		05/12/08	\$7,000.00	\$7,000.00 12/18/2008
	5771 2008-49320080039	ESG-08-ICCC-OPERATIONS	Open		05/12/08	\$0.00	\$1,000.00 12/18/2005
	5772 2008-49320080039	ESG-08-ICCC-ESSENTIAL SERVICES	Open	4	05/12/08	\$22.500.00	\$22,500,00 08/21/2009
	5773 2008-49320080040	ESG-08-KOOTASCA-OPERATIONS	Open		05/12/08	\$17,250.00	\$17,250.00 08/21/2009
	5774 2008-49320080040	ESG-08-KOOTASCA-ESSENTIAL SERVICES	Open		05/12/08	\$15.250.00	\$15,250.00 07/01/2009
	5775 2008-49320080041	ESG-08-LAKESANDPINES-OPERATIONS	Open		05/12/08	\$24.306.00	\$24,306,00 05/12/2009
	5776 2008-49320080041	ESG-08-LAKESANDPINES-ESSENTIAL SERVICES	Open		05/12/08	\$8.694,00	\$8,694,00 08/21/2009
	5777 2008-49320080042	ESG-08-LSS ST.PAUL-ESSENTIAL SERVICES	Open		05/12/08	\$20,000.00	\$20,000.00 08/21/2009
* .	5778 2008-49320080043	ESG-08-MAHUBE-OPERATIONS	Open		05/12/08	\$300.00	\$300.00 04/23/2009
	5779 2008-49320080043	ESG-08-MAHUBE-ESSENTIAL SERVICES	Open		05/12/08	\$29,700.00	\$29,700.00 07/01/2009
	2,12 222 700000000	40/158			12.00	422,70000	+

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DATE: 11/10/2009 TIME: 3:46:59 pm PAGE: 41/158

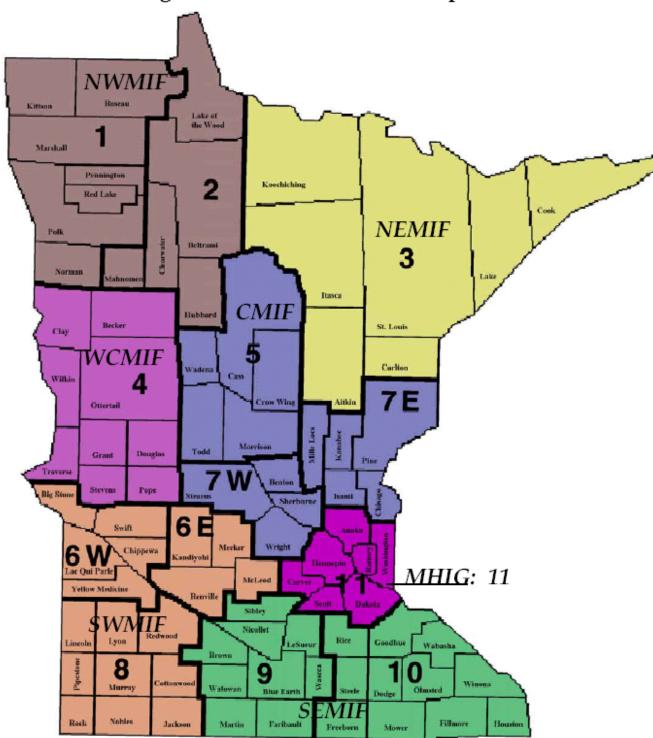
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PRO8 - Grantee Summary Activity Report

Grantee Activity Number	IDIS Act Pgm Yr - Project ID	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount D	Date of rawn Amount Last Draw
	5780 2008-49320080044	ESG-08-MET-OPERATIONS	Open		05/12/08	\$39,000.00	\$39,000,00 06/06/2009
	5781 2008-49320080045	ESG-08-NORTHWEST-ESSENTIAL SERVICES	Open		05/12/08	\$5,377,00	\$5,377,00 03/11/2009
	5782 2008-49320080045	ESG-08-NORTHWESTCAA-PREVENTION	Open		05/12/03	\$2,123.00	\$2,123.00 07/01/2009
	5783 2008-49320080047	ESG-08-OTWCAC-OPERATIONS	Open		05/12/08	\$1,500.00	\$1,500.00 06/06/2009
	5784 2008-49320080047	ESG-OTW-SERVICES-08	Open		05/12/08	\$28,628.00	\$28,628.00 08/21/2009
	5785 2008-49320080047	ESG-08-OTW-PREVENTION	Open		05/12/08	\$7,372,00	\$7,372,00 08/21/2009
	5786 2008-49320080048	ESG-08-OUR SAVIOURS-OPERATIONS	Open		05/12/08	\$45,000.00	\$45,000.00 08/21/2009
	5787 2008-49320080048	ESG-08-OUR SAVIOURS-ESSENTIAL SERVICES	Open		05/12/08	\$14,500.00	\$14,500.00 08/21/2009
	5788 2008-49320380049	ESG-08-PARTNERSFAH-OPERATIONS	Open		05/12/08	\$21,000.00	\$21,000,00 07/01/2009
	5789 2008-49320080049	ESG-08-PARTNERSFORAFF-ESSENTIAL SERVICES	Open		05/12/08	\$9,000.00	\$9,000.00 04/23/2009
	5790 2008-49320080050	ESG-08-PSP-OPERATIONS	Open		05/12/08	\$1,000,00	\$1,000.00 08/21/2009
	5791 2008-49320080050	ESG-08-PSP-ESSENTIAL SERVICES	Open		05/12/08	\$9,000,00	\$9,000.00 08/21/2009
	5792 2008-49320080051	ESG-08-PEOPLE INC-ESSENTIAL SERVICES	Open		05/12/08	\$70,000.00	\$70,000.00 08/21/2009
	5793 2008-49320080052	ESG-08-PRAIRIEFIVE-PREVENTION	Open		05/12/08	\$3,000.00	\$3,000.00 08/21/2009
	5794 2008-49320080053	ESG-08-RISE-OPERATIONS	Open		05/12/08	\$2,500.00	\$2,500.00 07/01/2009
	5795 2008-49320080053	ESG-08-RISE-ESSENTIAL SERVICES	Open		05/12/08	\$27,000.00	\$27,000,00 08/21/2009
	5796 2008-49320080054	ESG-08-SPACC-OPERATIONS	Open		05/12/08	\$54,500.00	\$54,500.00 08/21/2009
	5797 2008-49320080055	ESG-03-SABRAINERD-OPERATIONS	Open		05/12/08	\$3,000.00	\$3,000.00 06/06/2009
	5798 2008-49320080055	ESG-08-SABRAINERD-ESSENTIAL SERVICES	Open		05/12/08	\$1,000.00	\$1,000.00 06/06/2009
	5799 2008-49320080056	ESG-08-SAROCHESTER-OPERATIONS	Open		05/12/08	\$3,580,00	\$3,580.00 08/21/2009
	5800 2008-49320080056	ESG-08-SA ROCHESTER-ESSENTIAL SERVICES	Open		05/12/08	\$1,420.00	\$1,420.00 08/21/2009
	5801 2003-49320080057	ESG-08-SAST,CLOUD-OPERATIONS	Open		05/12/08	\$42,500.00	\$42,500.00 10/18/2008
	5802 2008-49320080058	ESG-08-SCD-OPERATIONS	Open		05/12/08	\$2,572,00	\$2,572.00 06/06/2009
	5803 2008-49320060058	ESG-08-SCD-ESSENTIAL SERVICES	Open		05/12/08	\$1,103,00	\$1,103.00 08/21/2009
	5804 2003-49320080059	ESG-08-SEMCAC-OPERATIONS	Open		05/12/08	\$18,900.00	\$18,900.00 08/21/2009
	5805 2008-49320080059	ESG-08-SEMCAC-ESSENTIAL SERVICES	Open		05/12/08	\$8,100.00	\$8,100.00 06/06/2009
	5806 2008-49320080060	ESG-08-SIMPSON-OPERATIONS	Open-		05/12/08	\$42,690,00	\$42,690.00 08/21/2009
	5807 2008-49320080060	ESG-08-SIMPSON-ESSENTIAL SERVICES	Open		05/12/08	\$16,810.00	\$16,810,00 08/21/2009
	5808 2008-49320080061	ESG-08-SMOC-ESSENTIAL SERVICES	Open		05/12/08	\$2,325.00	\$2,325.00 12/18/2008
	5809 2008-49320080061	ESG-08-SMOC-PREVENTION	Open		05/12/08	\$5,425.00	\$5,425.00 12/18/2008
	5810 2003-49320080062	ESG-08-ST.STEPHENS-OPERATIONS	Open		05/12/08	\$59,500,00	\$59,500.00 08/21/2009
	5811 2008-49320080063	ESG-08-EVERGREEN-OPERATIONS	Open		05/12/08	\$12,600.00	\$12,600.00 08/21/2009
	5812 2008-49320080063	ESG-08-EVERGREEN-ESSENTIAL SERVICES	Open		05/12/08	\$5,400.00	\$5,400.00 05/12/2009
	5813 2008-49320080063	ESG-WESSTERNCAA-OPERATIONS-08	Cancelled	i	05/12/08	\$0.00	
ei .	5814 2008-49320080064	ESG-08-WESTERNCAA-ESSENTIAL SERVICES	Open		05/12/08	\$6,900.00	\$6,900.00 06/06/2009
	6166 2008-49320080064	ESG-08-WESTERN-OPERATIONS	Open	~	04/21/09	\$8,100.00	\$8,100.00 07/01/2009
	5815 2008-49320080065	ESG-08-STATE OF MN-ADMINISTRATION	Open		05/12/08	\$51,856.00	\$61,856.00 06/06/2009
		The Attack of the Control of the Con	ореп	157	100 100 100 100 100 100 100 100 100 100		\$1-02/35/04/04/2009 1000/30 (2/13/2018)

41/158

EVHI, RHAG, Economic Development/Initiative Fund Region Map

EVHI Regions and Economic Development Codes



The color-coded areas are the seven current Minnesota Initiative Fund Regions. Old Economic Development regions are numbered 1 – 11.

Minnesota Counties by Region

Clearwater Clay Chippewa Brown Ca	Carver
Hubbard Douglas Cottonwood Dodge Da	Dakota
Kittson Grant Jackson Faribault He	Hennepin
Lake of the Woods Otter Tail Kandiyohi Fillmore Ra	Ramsey
Mahnomen Pope Lac Qui Parle Freeborn Sc	Scott
Marshall Stevens Lincoln Goodhue W	Washington
Norman Traverse Lyon Houston	
Pennington Wilkin McLeod Le Sueur	
Polk Meeker Martin	
Red Lake Central: Benton Murray Mower	
Roseau Cass Nobles Nicollet	
Chisago Pipestone Olmsted	
Northeast: Aitkin Crow Wing Redwood Rice	
Carlton Isanti Renville Sibley	
Cook Kanabec Rock Steele	
Itasca Mille Lacs Swift Wabasha	
Koochiching Morrison Yellow Medicine Waseca	
Lake Pine Watonwan	
Saint Louis Sherburne Winona	
Stearns	
Todd	
Wadena	
Wright	

Guide to Acronyms

CAPER Consolidated Annual Performance and Evaluation Report

CDBG Community Development Block Grant (federal)

CHDO Community Housing Development Organization

CoC Continuum of Care

CPD Community Planning and Development (HUD department)

DHS Minnesota Department of Human Services

DEED Minnesota Department of Employment and Economic Development

ESG Emergency Shelter Grant (federal)

FNMA Federal National Mortgage Association

HMIS Homeless Management Information System

HOPWA Housing Opportunities for Persons with AIDS (federal)

HTC Housing Tax Credits (federal)

HUD U.S. Department of Housing and Urban Development

IDIS HUD's information system

LISC Local Initiatives Support Corporation

LMI Low and moderate income

MDH Minnesota Department of Health

MFIP Minnesota Family Investment Program

PATH Projects for Assistance in Transition from Homelessness (federal)

RD Rural Development, U.S. Department of Agriculture (USDA)

SCDP Small Cities Development Program (federal)

SHP Supportive Housing Program (federal)

Properties with HOME Rental Rehabilitation Funding as of FFY 2009

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective
•	,	1	1		Central Minnesota Housing	•
D0005	H3317	610 Air Park Dr	Aitkin	30	Partnership Inc	2/23/2010
D0009	H13333	204 Front St E	Albert Lea56007	79	SEMCAC	6/11/2013
D0017	M14672	1111 2nd Ave	Wheaton56308	1	Minnesota Housing Finance Agency (MHFA)	<null></null>
D0102	H14204	503 Suncrest Dr	Avon56310	10	West Central Minnesota Housing Partnership (WCMHP)	4/10/2014
D0137	M4209	Multiple Addresses	Bemidji56601	10	Minnesota Housing Finance Agency (MHFA)	4/17/2026
D0140	H4438b	Multiple Addresses	Bemidji	9	HRA of Northwest Minnesota Multi-County	7/11/2011
D0141	H4440b	Multiple Addresses	Bemidji	9	HRA of Northwest Minnesota Multi-County	6/20/2011
D0216	H13735	Multiple Addresses	Brainerd56401	20	Central Minnesota Housing Partnership Inc	9/29/2019
D0314	H13069	810 Cloquet Ave	Cloquet	73	Central Minnesota Housing Partnership Inc	4/9/2012
D0492	H13590	1227 School St	Elk River55330	46	Central Minnesota Housing Partnership Inc	7/1/2013
D0548	H13063	280 Pine St	Foley	6	Central Minnesota Housing Partnership Inc	2/1/2012
D0671	H4573	Multiple Building Addresses	Karlstad	8	HRA of Northwest Minnesota Multi-County	10/31/2011
D0720	H13104	Multiple Building Addresses	Mahnomen56572	11	West Central MN Housing Partnership	10/30/2012
D0737	M12385	Multiple Addresses	Mankato56001	1	Minnesota Housing Finance Agency (MHFA)	<null></null>

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D0999	H13734	218 River St W	Monticello55362	31	Central Minnesota Housing Partnership Inc	3/4/2014
D1031	H13730	956 2nd St S	Motley56716	13	Central Minnesota Housing Partnership Inc	9/17/2013
D1123	H14212	Multiple Building Addresses	Pierz56364	15	Central Minnesota Housing Partnership Inc	4/14/2014
D1194	H4061	428 5th St W	Red Wing	75	HRA of Olmsted County	12/19/2010
D1350	M11832	5920 Bandel Rd	Rochester55904	11	Minnesota Housing Finance Agency (MHFA)	5/4/2026
D1484	M12732	Multiple Addresses fka Oak Leaf Village	Saint Cloud56302	26	Central Minnesota Housing Partnership Inc	<null></null>
D1488	H3766 - BI	Multiple Building Addresses	Saint Cloud	62	Central Minnesota Housing Partnership Inc	11/5/2009
D1492	M11679	Multiple Addresses	Saint Cloud56301	8	Minnesota Housing Finance Agency (MHFA)	9/30/2013
D1717	H13569	526 Nelson St NE P.O. BOX 612	Warroad56763	10	HRA of Northwest Minnesota Multi-County	4/21/2013
D1748	MA2305	Multiple Addresses	Wheaton	2	Minnesota Housing Finance Agency (MHFA)	8/1/2012
D1782	H11590	Multiple Addresses	Worthington56187	51	Willmar Housing Redevelopment Authority	6/5/2013
D1832	H13425	11 Park N	Fairfax55332	21	Southwest Minnesota Housing Partnership	5/14/2013
D1886	MA2145	Dresden Ave and Water St	Northfield55992	8	Minnesota Housing Finance Agency (MHFA)	12/4/2017
D1893	MA2208	Multiple Addresses	Fisher56723	10	Minnesota Housing Finance Agency (MHFA)	11/21/2030
D2233	H3917	108 Village Rd	Chaska55318	45	HRA of Hutchinson	10/1/2015
D2346	H14209	Multiple Building Addresses	Maple Lake55358	58	Central Minnesota Housing Partnership Inc	8/28/2014

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D2391	MA2415	Multiple Addresses	Princeton55371	8	Minnesota Housing Finance Agency (MHFA)	10/13/2028
D2393	MA2417	326 Spruce St	Paynesville56362	8	Minnesota Housing Finance Agency (MHFA)	11/1/2028
D2521	MA2636	1500 Broadway N	Crookston56716	12	Minnesota Housing Finance Agency (MHFA)	<null></null>
D2631	H14211	403 Rutherford St E	Ogilvie56358	7	West Central Minnesota Housing Partnership (WCMHP)	12/10/2014
D2825	H2065	Multiple Building Addresses	Moorhead	24	West Central Minnesota Housing Partnership (WCMHP)	6/28/2009
D3038	H3800	1401 5th St SW	Willmar	28	HRA of Willmar	8/11/2010
D3066	H3163	400 15th Ave SW	Willmar	64	HRA of Willmar	10/12/2011
D3156	H3156	146 Broadway S	Spring Valley	11	SEMCAC	3/24/2009
D3163	H4082	111 Lincoln Ave W	Fergus Falls	4	HRA of Otter Tail County	8/3/2009
D3197	H3284	317 Aspen St N	Royalton	20	Central Minnesota Housing Partnership Inc	12/16/2008
D3223	H14174	Multiple Building Addresses	Belgrade56312	28	Central Minnesota Housing Partnership Inc	2/10/2014
D3257	H3781	185 Sunset Ave NW	Cokato	46	Central Minnesota Housing Partnership Inc	11/1/2009
D3344	H13924	23 Benzel Ave NW	Madelia56062	39	Southwest Minnesota Housing Partnership	9/4/2014
D3360	H14680	20 North 9th Avenue East	Melrose56352	22	Central Minnesota Housing Partnership Inc	7/29/2014
D3382	H4559	526 1st St	Wolverton	6	West Central Minnesota Housing Partnership (WCMHP)	11/30/2010
D3421	H4059	Multiple Building Addresses	Pequot Lakes	30	Central Minnesota Housing Partnership Inc	8/8/2010
D3435	H13927	600,610,620,630,640 East Broadway	Redwood Falls56283	44	Southwest Minnesota Housing Partnership	8/21/2019

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D3518	H4063	131 Church St	Watkins	36	Southwest Minnesota Housing Partnership	11/17/2010
D3657	H4948	139 Williams E	Albert Lea	21	SEMCAC	6/27/2011
D3787	H12102	222-228 3rd St W	Duluth55902	6	Minnesota Housing Finance Agency (MHFA)	6/3/2028
D3824	H4952	Multiple Building Addresses	Byron55920	14	HRA of Red Wing	8/25/2011
D3884	H11479	18795 Riverwood Dr	Little Falls	19	Central Minnesota Housing Partnership Inc HRA of Northwest Minnesota	4/2/2012
D4046	H11208	1922 10th Ave NW	East Grand Forks	4	Multi-County	3/13/2011
D4075	H12242	17 4th St SW	Rochester55902	18	HRA of Red Wing	3/11/2013
D4083	H4083	110 Soo St E	Parkers Prairie	2	HRA of Otter Tail County	8/11/2009
D4084	H4084	349 Friberg Ave	Fergus Falls	3	HRA of Otter Tail County	12/30/2009
D4103	H11416	900-904 11th St	Westbrook	19	Willmar Housing Redevelopment Authority	4/12/2012
D4143	H4877	721, 721 1/2 5th St W	Zumbrota	2	Southeastern Minnesota Multi- County HRA	6/7/2011
D4163	H4943	Multiple Building Addresses	Chatfield	11	SEMCAC	8/26/2011
D4165	H4900	105 Huntington Hills	Mankato	7	City of Mankato	4/6/2011
D4166	H4947	800 Winona St	Chatfield	6	SEMCAC	10/28/2011
D4167	H4925	910, 910 1/2, 912 3rd St W	Red Wing55066	3	HRA of Red Wing	12/26/2012
D4168	H4950	815 Grand St	Chatfield	8	SEMCAC	12/23/2011
D4169	H4938	Multiple Building Addresses	Chatfield	8	HRA of Olmsted County	11/13/2011
D4170	H11424	Multiple Building Addresses	Fertile	11	HRA of Northwest Minnesota Multi-County	1/17/2011
D4171	H11425	516 Kendall Ave S	Thief River Falls	7	HRA of Northwest Minnesota Multi-County	5/11/2011
D4172	H11427	505 Summitt Ave	Crookston	2	HRA of Northwest Minnesota Multi-County	3/13/2011

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D4174	H11429	317 Cascade S	Fergus Falls	6	HRA of Otter Tail County	8/30/2011
					Central Minnesota Housing	
D4175	H11430	111 3rd St	Holdingford	12	Partnership Inc	8/29/2011
D4176	H4176	Multiple Addresses	Rochester	24	HRA of Olmsted County	8/25/2011
D4177	H4177	Multiple Building Addresses	Rochester	8	HRA of Olmsted County	12/13/2009
D4180	H4180	Multiple Building Addresses	Rochester	24	HRA of Olmsted County	11/19/2009
D4183	H11457	915 7th St	Saint Cloud	11	HRA of Saint Cloud	5/12/2011
D4184	H11458	119-121 Dayton Ave SW	Wadena	2	HRA of Wadena	8/21/2011
D4185	H11459	222 Colfax SW	Wadena	3	HRA of Wadena	8/14/2011
					Central Minnesota Housing	
D4186	H11460	Multiple Building Addresses	Askov	11	Partnership Inc	6/13/2011
D4204	H11478	312 Litchfield Ave SE	Willmar	4	HRA of Willmar	12/27/2011
D4225	H11570	Multiple Building Addresses	Grove City	21	Southwest Minnesota Housing Partnership	10/11/2011
D4267	H12143	914 2nd St N	Mankato56001	3	City of Mankato	2/12/2013
D4287	H4048	102 Johnson E	Warren	5	HRA of Northwest Minnesota Multi-County	2/18/2009
D4288	H4056	630 Manila St	Stephen	8	HRA of Northwest Minnesota Multi-County	12/26/2008
D4289	H3837	401-419 Senior Dr	Oklee	16	HRA of Northwest Minnesota Multi-County	3/14/2011
D4290	H3838	301-314 Center Cir	Brooks	10	HRA of Northwest Minnesota Multi-County	12/22/2011
D4291	H3836	320,322,340,342,360,362,380,38 2 Central Ave W	Plummer	10	HRA of Northwest Minnesota Multi-County	5/8/2011
D4292	H4057	Multiple Addresses	Richmond	14	Central Minnesota Housing Partnership Inc	8/31/2009
D4293	H4058	1401 33rd Ave N	Saint Cloud	6	HRA of Saint Cloud	5/10/2009
D4294	H4062	1044 Hickory Ave NW	Wadena	4	HRA of Wadena	12/8/2009

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D4433	H4433	214-216 Horace Ave N	Thief River Falls	2	HRA of Northwest Minnesota Multi-County	10/1/2010
D4434	H4434	17 Hubbard Ave S	Sebeka	11	HRA of Wadena	7/6/2010
D1101	114134	17 Trubbara Tive 5	Береки	11	Central Minnesota Housing	7 / 0 / 2010
D4435	H4435	Multiple Addresses	Clarissa	6	Partnership Inc	4/15/2010
D4442	H4442	940 Colfax Ave SW	Wadena	4	HRA of Wadena	10/3/2010
D4443	H4443	406 Park Ave N	Park Rapids	3	HRA of Hubbard County	10/1/2010
					Central Minnesota Housing	
D4450	H4450	Multiple Building Addresses	Montrose	24	Partnership Inc	10/31/2010
					Central Minnesota Housing	
D4451	H4451	Multiple Addresses	Isanti	22	Partnership Inc	8/30/2010
D4547	H4547	327 Frontage Rd W	Rochester	15	HRA of Olmsted County	1/25/2011
					Central Minnesota Housing	
D4557	H3734	530 3rd St NE	Saint Cloud	14	Partnership Inc	3/26/2009
					Central Minnesota Housing	
D4559	H3733	603 Circle Pines Dr	Brainerd	22	Partnership Inc	12/23/2008
5.4		110 100 15 1 0 7	*** 1	_	Southeastern Minnesota Multi-	6 /4 6 / 9 000
D4751	H3754	118-130 Main St E	Wabasha	7	County HRA	6/16/2009
D 455 4	112072	700 147 11 1 4		2	HRA of Northwest Minnesota	2/1/2000
D4754	H2972	703 Woodland Ave	Crookston	3	Multi-County	2/4/2009
D4761	H3743	601 13th St W	Thief River Falls	11	HRA of Northwest Minnesota Multi-County	10/21/2008
	H12878				City of Mankato	<u> </u>
D4799	H128/8	221 Walnut St	Mankato56001	6	City of Mankato Central Minnesota Housing	1/23/2013
D4838	H3731	Multiple Building Addresses	Belgrade	15	Partnership Inc	12/18/2008
D5291	H14216	520 4th St S	Mankato56002	3	City of Mankato	10/23/2014
D5341	H13062	1016 8th St	Wadena	2	HRA of Wadena	
1/3341	H15062	1010 0111 51	vvauena	2	HRA of Wadena HRA of Northwest Minnesota	3/5/2012
D5342	H13065	421 1st St E	Thief River Falls	2	Multi-County	2/20/2012

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D5343	H13067	Multiple Building Addresses	Cold Spring56320	37	Central Minnesota Housing Partnership Inc	9/7/2012
D5344	H13070	Multiple Building Addresses	Vergas	15	HRA of Otter Tail County	7/18/2012
D5346	H13072	500 3rd St SE	Perham	6	HRA of Otter Tail County	7/18/2012
D5347	H13074	26 Mill St W	Pelican Rapids	1	HRA of Otter Tail County	8/1/2012
D5348	H13075	22-24 5th St NW	Glenwood56334	2	West Central MN Housing Partnership	2/7/2013
D5349	H13076	317 7th Ave E	Alexandria56308	3	West Central MN Housing Partnership	1/8/2013
D5352	H13077	321 7th Ave E	Alexandria56308	4	West Central MN Housing Partnership	1/10/2013
D5354	H13079	305 4th Ave E	Alexandria56308	7	West Central MN Housing Partnership	10/12/2012
D5384	H13084	Multiple Building Addresses	Osakis563608247	19	West Central MN Housing Partnership	2/7/2013
D5386	H13086	716-718 Broadway N	Rochester	6	HRA of Olmsted County	5/8/2012
D5388	H13088	1013 Peaceful Ridge Rd	Red Wing	3	HRA of Red Wing	4/2/2012
D5389	H13089	466 9th St	Red Wing	2	HRA of Red Wing	4/23/2012
D5392	H13092	1707-1711 Pacific Ave	Benson56215	5	Southwest Minnesota Housing Partnership	4/16/2014
D5423	H14480	828-830 5th St N	Mankato56001	7	City of Mankato	7/27/2014
D5604	H13286	503 2nd Ave SW	Pipestone 56164	4	Southwest Minnesota Housing Partnership	10/15/2012
D5624	H13327	412 Main E	Madelia56062	8	Southwest Minnesota Housing Partnership	4/15/2014
D5626	H13329	908 7th Ave NW	Rochester	1	HRA of Red Wing	7/30/2012
D5628	H13331	424 5th St W	Red Wing	8	HRA of Red Wing	8/1/2012
D5629	H13332	1730 Old West Main	Red Wing	1	HRA of Red Wing	1/19/2012
D5644	H13351	307 3rd Ave	Rochester55901	8	HRA of Olmsted County	11/21/2012

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D5717	H13424	509 Main St E	Madelia56062	10	Southwest Minnesota Housing	4 /15 /2014
D5717	H13743		Rochester55902		Partnership HRA of Olmsted County	4/15/2014
		719 1st St SW		10	, , , , , , , , , , , , , , , , , , ,	2/1/2013
D5741	H3729	436 Rooney Ave W	Appleton	1	HRA of Swift County	10/23/2008
D5757	H2457	705 Oakland Ave W	Austin	2	SEMCAC	5/13/2009
D5758	H2458	304 7th St SW	Austin	5	SEMCAC	5/13/2009
D5786	H2969	113 Iverson Ave	Ashby	6	HRA of Grant County	10/2/2008
D5787	H2970	103 Iverson Ave	Ashby	6	HRA of Grant County	10/2/2008
D5792	H2990	25 Lakeshore Dr S	Glenwood	3	West Central Minnesota Housing Partnership (WCMHP)	10/31/2008
D5797	H3320	Multiple Building Addresses	Marshall	24	Southwest Minnesota Housing Partnership	7/9/2009
D5798	H3323	600 Atlantic Ave E	Benson	2	HRA of Swift County	1/30/2009
D5809	H3470	400 Inman St	Henning	4	HRA of Otter Tail County	6/17/2009
D5811	H3735	247 3rd St N	Dawson	33	Southwest Minnesota Housing Partnership	8/15/2010
D5812	H3736	1106 Becker Ave SW	Willmar	3	HRA of Willmar	2/19/2009
D5814	H3738	905 Aurdal N	Fergus Falls	1	HRA of Otter Tail County	6/10/2009
D5815	H3739	701 Bancroft W	Fergus Falls	1	HRA of Otter Tail County	4/12/2009
D5816	H3740	1017 Vasa E	Fergus Falls	1	HRA of Otter Tail County	6/10/2009
D5819	H3748	644 12th St	Red Wing	2	HRA of Red Wing	11/20/2008
D5820	H3750	1227 4th St W	Red Wing	2	HRA of Red Wing	1/20/2010
D5823	H3756	122 5th St S	Mankato	3	City of Mankato	5/13/2011
D5824	H3770	2622 Malmquist Ave	Red Wing	24	HRA of Red Wing	4/17/2011
D5826	H3783	801 Cleveland Ave N	Fergus Falls	2	HRA of Otter Tail County	10/2/2008
D5829	H4040	769-773 Plum St	Red Wing	2	HRA of Red Wing	10/29/2009
D5830	H4044	1418 Black Oak Ave	Montevideo	14	Southwest Minnesota Housing Partnership	5/10/2010
D5831	H4045	23 Douglas N	Carlos	7	HRA of Douglas County	9/20/2009

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
DE000	114040	(22 P. II. A	TAY 1 1		Southeastern Minnesota Multi-	F /40 /2040
D5832	H4049	623 Bailey Ave	Wabasha	1	County HRA	5/10/2010
D5835	H4054	109 Center Ave N	Hayfield	8	SEMCAC	5/3/2011
D5836	H4055	715 Wabasha W	Winona	2	Southeastern Minnesota Multi- County HRA	1/13/2011
D5838	H4065		Kerkhoven	4	HRA of Swift County	, , , , , , , , , , , , , , , , , , ,
D3838	П4063	Multiple Building Addresses	Kerknoven	4	J	12/1/2010
D5840	H4069	805 E Fairview Ave	Olivia	1	Southwest Minnesota Housing Partnership	3/24/2010
D5841	H4071	Multiple Building Addresses	Hoffman	4	HRA of Grant County	11/3/2010
D5842	H4072	324 Oak St	Miltona	1	HRA of Douglas County	6/10/2009
D3042	114072	324 Guk St	TVIIItOITA	1	Southwest Minnesota Housing	0/10/2007
D5843	H4073	704 10th St S	Olivia	2	Partnership	3/24/2010
D5845	H4457	Multiple Building Addresses	Rochester	5	HRA of Olmsted County	6/14/2010
		1 8			Southeastern Minnesota Multi-	, ,
D5846	H4458	376 Minnesota St	Winona	3	County HRA	1/3/2011
D5848	H4548	720-720 1/2 9th Ave SE	Rochester	2	HRA of Red Wing	8/29/2010
D5851	H4551	Multiple Addresses	Rochester	7	HRA of Olmsted County	5/31/2010
					Becker County Economic	
D5865	H4445	4011 4th St	Lake Park	8	Development Authority (EDA)	1/5/2010
D5868	H4439	9 West 1st Street	Waconia	10	HRA of Carver County	4/19/2012
					Central Minnesota Housing	
D5933	H13711	115 6th St NE	Staples56479	2	Partnership Inc	5/30/2013
D5982	H13684	208 Cleveland Ave W	Underwood56586	11	HRA of Otter Tail County	2/7/2013
					HRA of Northwest Minnesota	
D5994	H13690	118 Conley Ave S	Thief River Falls56701	4	Multi-County	9/9/2013
					Central Minnesota Housing	
D6015	H13712	508 2nd Ave NE	Staples56479	3	Partnership Inc	9/18/2013
					HRA of Northwest Minnesota	
D6016	H13713	325 Minnesota Ave NW	Bemidji56601	7	Multi-County	12/18/2013

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D6018	H13715	Multiple Addresses	Gonvick56644	8	HRA of Northwest Minnesota Multi-County	12/3/2014
D6034	H13732	914 Lake May Dr	Akeley56433	16	Central Minnesota Housing Partnership Inc	2/23/2014
D6036	H13736	220 4th St NE	Staples56479	10	Central Minnesota Housing Partnership Inc	12/19/2013
D6038	H13738	301 11th St NE	Little Falls56345	21	Central Minnesota Housing Partnership Inc	10/8/2013
D6039	H13739	100 Thorpe Ave E	Ada56510	9	HRA of Northwest Minnesota Multi-County	12/18/2013
D6042	H13742	1330 2nd St SE	Rochester55906	10	HRA of Olmsted County HRA of Northwest Minnesota	2/22/2013
D6043	H13744	Multiple Addresses	Grygla	10	Multi-County	4/30/2014
D6084	H13768	Multiple Building Addresses	Moorhead56560	6	West Central Minnesota Housing Partnership (WCMHP)	9/15/2013
D6089	H13907	312 4th St N	Mankato56002	3	City of Mankato	12/22/2013
D6091	H13909	416 Broad St N	Mankato56001	3	City of Mankato	12/22/2013
D6093	H13911	108 5th St S	Mankato560014524	2	City of Mankato	1/15/2014
D6094	H13912	321 Broad St N	Mankato560013523	2	City of Mankato	4/3/2014
D6095	H13913	403 Broad St N	Mankato56001	3	City of Mankato	4/10/2014
D6097	H13915	301 Riverfront Dr N	Mankato56001	14	City of Mankato	3/2/2014
					Southwest Minnesota Housing	
D6100	H13918	424 2nd Ave N	Brownton55312	16	Partnership	8/12/2014
D6101	H13919	321 1st St S	Willmar 56201	2	HRA of Willmar	4/9/2014
D6102	H13920	908 2nd St SW	Willmar 56201	1	HRA of Willmar	4/9/2014
D6105	H13923	122 4th Ave S	Brownton55312	12	Southwest Minnesota Housing Partnership	8/12/2014
D6106	H13925	Multiple Building Addresses	Waseca55321	24	Southwest Minnesota Housing Partnership	4/22/2014
D6107	H13928	913 East Vernon	Fergus Falls56537	3	HRA of Otter Tail County	2/14/2013

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective period
D6402	H14176	402 7th St E	Red Wing55066	4	HRA of Red Wing	1/9/2014
D6406	H14181	1333 12th St	Red Wing55066	2	HRA of Red Wing	6/11/2014
D6412	H14191	312 Pleasant St E	Mankato56001	2	City of Mankato	9/28/2014
D6417	H14198	719 1st St NW	Rochester55901	3	HRA of Olmsted County	3/18/2014
D6418	H14199	15 11th Ave NE	Rochester55901	4	HRA of Olmsted County	3/20/2014
D6419	H14200	419 11th St NW	Rochester55901	1	Southeastern Minnesota Multi- County HRA	7/20/2014
D6420	H14201	1718 45th St NW	Rochester55901	3	HRA of Olmsted County	5/1/2014
D6421	H14202	206 6th St SE	Stewartville55976	20	HRA of Olmsted County	4/23/2014
D6424	H14208	120 1st St NE	Richmond56368	19	Central Minnesota Housing Partnership Inc	7/14/2014
D6427	H14213	149 Welcome Ave E	Mankato56001	4	City of Mankato	7/20/2014
D6429	H14215	410 10th Ave E	Alexandria56308	2	West Central Minnesota Housing Partnership (WCMHP)	11/20/2014
D6734	H14660	303 4th St	Hoffman56339	1	West Central MN Housing Partnership	7/13/2014
Properties for v	vhich Minnesota H	Iousing did not receive a <i>Characte</i>	ristics of Tenants form in FFY	(2009:		
D5834	H4053	222 Willow St	Faribault55021	4	SEMCAC	6/7/2010
D0106	H11426	635 Hallan Ave NE	Bagley56621	15	HRA of Northwest Minnesota Multi-County	3/20/2011
D0121	H13068	2590 Ridgeway Ave NW	Bemidji56601	77	HRA of Northwest Minnesota Multi-County	11/5/2013
D0274	H1261800434	115 Minnesota St W	Cannon Falls55009	32	Southeastern Minnesota Multi- County HRA	11/1/2025
D1390	H11550	Multiple Addresses	Sauk Rapids56379	81	HRA of Saint Cloud	8/10/2012
D1768	H2525	333 2nd Ave SW	Winnebago 56098	28	Minnesota Valley Action Council	10/2/2012
D1932	H13731	Multiple Addresses	Fosston56542	14	HRA of Northwest Minnesota Multi-County	1/16/2013
D4039	H4039	1255 4 1/2 St NW	Rochester55904	6	HRA of Olmsted County	10/22/2012
D4179	H4179	Multiple Building Addresses	Rochester55902	8	HRA of Olmsted County	9/20/2010

Prop #	Project #	Property Address	Property City	HOME units	Administrator	End of effective
D4189	H4189	201 2nd Avenue SE	Roseau	1	Wynne Consulting*	2/4/2009
D4190	H4190	401 4th Street	Roseau	5	Wynne Consulting*	2/6/2009
D4191	H4191	804 Center Street	Roseau	1	Wynne Consulting*	2/18/2009
D4714	H4184	701 6th Street NE	Roseau	4	Wynne Consulting*	1/6/2009
D4769	H12658	543 4th St	Hancock56244	6	HRA of Stevens County	11/20/2012
D5353	H13078	1019 Bryant St	Alexandria56308	1	West Central MN Housing Partnership	8/1/2012
D5387	H13087	115-117 8th St E	Zumbrota 55992	2	Southeastern Minnesota Multi- County HRA	10/5/2012
D5391	H4460	Multiple Building Addresses	Belle Plain56011	25	HRA of Carver County	9/13/2011
D5583	H13265	303 Whited St	Jeffers56145	8	Southwest Minnesota Housing Partnership	12/12/2012
D5647	H13355	301 4th St E	Red Wing55066	1	HRA of Red Wing	10/23/2012
D5813	H3737	110 Gay St SE	Willmar	6	HRA of Willmar	11/21/2008
D5821	H3752	456 13th Ave NW	Rochester55904	6	HRA of Olmsted County	6/10/2010
D5847	H4459	118 4th St W	Winona 55987	4	Southeastern Minnesota Multi- County HRA	11/3/2011
D5860	H4555	100 3rd St W	Waconia55387	36	HRA of Carver County	10/19/2011
D5866	H4444	201 East Pabst	Sanborn56083	10	Southwest Minnesota Housing Partnership	11/10/2010
D5934	H13591	145 2nd Ave NE	Elgin55932	12	Southeastern Minnesota Multi- County HRA	5/13/2013
D6017	H13714	924 Tower Ave E	Warren56762	24	HRA of Northwest Minnesota Multi-County	10/16/2013
D6083	H13767	130 1st St SW	Elgin55932	6	Southeastern Minnesota Multi- County HRA	9/10/2013
D6085	H13901	2414 3rd Ave N	Moorhead56560	18	West Central Minnesota Housing Partnership (WCMHP)	10/7/2013
D6088	H13906	462 6th St N	Mankato56001	2	City of Mankato	11/10/2013
D6092	H13910	1930-1930 1/2 3rd Ave	Mankato56001	2	City of Mankato	11/24/2013
D6096	H13914	313 Riverfront Dr N	Mankato56001	2	City of Mankato	12/10/2013

HOME Compliance Status Received from 10/1/2008 12:00:00 AM to 9/30/2009 12:00:00 AM

Prop#	Project#	Property Name Address, City	Document	Document Due Date	HOME Units	Total Units	Status	Last On-site Inspection	Comments
D0005	H3317	Ripple River Townhomes 610 Air Park Dr, Aitkin	CTH Report w/Inspection Cert.	02/23/2009	30	32	In Compliance	02/23/2009	
D0009	H13333	Trailside Apartments 204 Front St E, Albert Lea	CTH Report w/Inspection Cert.	06/11/2009	79	110	In Compliance	9 06/11/2009	One unit was over 50% AMI, so needed to be charged the High HOME rent instead of PBA rent. Owner rechecked tenant's income and found she
D0314	H13069	Larson Commons 810 Cloquet Ave, Cloquet	CTH Report w/Inspection Cert.	04/09/2009	73	85	In Compliance	04/09/2009	
D0492	H13590	Dove Terrace Apartments 1227 School St, Elk River	CTH Report w/Inspection Cert.	06/25/2009	46	50	In Compliance	06/25/2009	
D0548	H13063	Pine Street Apartments 280 Pine St, Foley	CTH Report w/Inspection Cert.	02/01/2009	6	8	In Compliance	02/01/2009	
D0655	H11842	Evergreen Apartments 115 Jefferson S, Hutchinson	CTH Report w/Inspection Cert.	05/10/2009	61	62	In Compliance	9 05/10/2009	
D0671	H4573	Oakwood Homes Multiple Building Addresses, Karlstad	CTH Report w/Inspection Cert.	10/31/2008	8	45	In Compliance	10/31/2009	
D0720	H13104	Park Terrace Multiple Building Addresses,	CTH Report	10/30/2008	11	18	In Compliance	10/30/2009	
D1031	H13730	Eastwood Manor 956 2nd St S, Motley	CTH Report	09/17/2009	13	15	In Compliance	•	
D1194	H4061	Jordan Tower II 428 5th St W, Red Wing	CTH Report w/Inspection Cert.	12/19/2008	75	104	In Compliance	12/19/2009	
D1484	M12732	La Cruz Community (fka Great River Multiple Addresses, Saint Cloud	CTH Report w/Inspection Cert.	03/30/2009	26	104	In Compliance	03/30/2009	
D1488	H3766 - BI	Northway A & B Multiple Building Addresses, Saint	CTH Report w/Inspection Cert.	11/05/2008	62	102	In Compliance	11/05/2008	
D1717	H13569	Warroad Townhomes 526 Nelson St NE, Warroad	CTH Report	04/22/2009	10	30	In Compliance	е	
D1782	H11590	Viking Terrace Multiple Addresses, Worthington	CTH Report w/Inspection Cert.	06/05/2009	51	60	In Compliance	06/05/2009	

12/22/2009 10:28 AM 1 of 11

Prop#	Project#	Property Name Address, City	Document	Document Due Date		Total Units	Status	Last On-site Inspection	Comments
D1832	H13425	Fairview Apts Fairfax, MN 11 Park N, Fairfax	CTH Report	05/14/2009	21	25	In Compliance	•	
D2233	H3917	Lake Grace Apartments 108 Village Rd, Chaska	CTH Report w/Inspection Cert.	10/01/2008	45	91	In Compliance	10/01/2009	
D2825	H2065	Prairie ∀iew Apartments (fka Shade Multiple Building Addresses,	CTH Report	06/28/2009	24	24	In Compliance	06/28/2008	
D3038	H3800	Willow Run II 1401 5th St SW, Willmar	CTH Report w/Inspection Cert.	08/11/2009	28	42	In Compliance	08/11/2009	Two non-PBA units appear to have over-limit rents. Emailed admin. 9.9.09 to verify. Correction sent.
D3066	H3163	Willow Run I 400 15th Ave SW, Willmar	CTH Report w/Inspection Cert.	10/12/2008	64	78	In Compliance	10/12/2009	
D3163	H4082	Kaddatz Artist Lofts Limited 111 Lincoln Ave W, Fergus Falls	CTH Report	08/03/2009	4	10	In Compliance	08/03/2008	
D3197	H3284	Maranatha Inn 317 Aspen St N, Royalton	CTH Report	12/16/2008	20	25	In Compliance	12/16/2007	
D3257	H3781	Golf View Apartments 185 Sunset Ave NW, Cokato	CTH Report w/Inspection Cert.	11/01/2008	46	48	In Compliance	11/01/2009	Sue M. did the compliance review in 2008- and found an error on the CTH. Meg S. approved the corrected 2008 CTH in 2009MS 10.1.09
D3382	H4559	Wolverton Community Development 526 1st St, Wolverton	CTH Report	11/30/2008	6	8	In Compliance	11/30/2009	
D3421	H4059	Parkview I & II Multiple Building Addresses, Pequot	CTH Report w/Inspection Cert.	08/08/2009	30	36	In Compliance	08/08/2009	
D3518	H4063	Watkins Area Homes II 131 Church St, Watkins	CTH Report w/Inspection Cert.	11/17/2008	36	36	In Compliance	11/17/2008	CTH was approved 6.10.2009, but the inspection cert was late (performed 8.10.2009)
D3657	H4948	Lea Center Apartments 139 Williams E, Albert Lea	CTH Report	06/27/2009	21	37	In Compliance	06/27/2008	
D3824	H4952	Rolling Heights Multiple Building Addresses, Byron	CTH Report	08/25/2009	14	16	In Compliance	08/25/2008	
D3884	H11479	Renovation Of Our Lady Of Angels 18795 Riverwood Dr, Little Falls	CTH Report w/Inspection Cert.	04/02/2009	19	24	In Compliance	04/02/2009	
D4039	H4039	Bt Investments Of Rochester LLC 1255 4 1/2 St NW, Rochester	CTH Report w/Inspection Cert.	10/22/2008	6	6	Missing		Missing compliance- extended EP
D4046	H11208	Pederson, Joey Allen/Julie Ann 1922 10th Ave NW, East Grand Forks	CTH Report w/Inspection Cert.	03/13/2009	4	4	In Compliance	03/13/2009	

12/22/2009 10:28 AM 2 of 11

Prop#	Project#	Property Name Address, City	Document	Document Due Date	HOME Units	Total Units	Status	Last On-site Inspection	Comments
D4075	H12242	The Francis (fka Candle Rose Apts) 17 4th St SW, Rochester	CTH Report	03/11/2009	18	18	In Compliance		
D4083	H4083	Turchin, Delores/Leroy 110 Soo St E, Parkers Prairie	CTH Report	08/11/2009	2	2	In Compliance	08/11/2007	
D4084	H4084	Craig A. Samp 349 Friberg Ave, Fergus Falls	CTH Report	12/30/2008	3	3	In Compliance	12/30/2007	
D4103	H11416	Westbrook Apartments 900-904 11th St, Westbrook	CTH Report w/Inspection Cert.	04/12/2009	19	24	In Compliance	04/12/2009	
D4143	H4877	721 & 721 1/2 W. 5th Street 721, 721 1/2 5th St W, Zumbrota	CTH Report w/Inspection Cert.	06/07/2009	2	2	In Compliance	06/07/2009	
D4163	H4943	Oak Valley LLC Multiple Building Addresses, Chatfield	CTH Report	08/25/2009	11	15	In Compliance	08/25/2008	
D4164	H4885	Olmsted County HRA 1104 5th Ave NW, Rochester	CTH Report w/Inspection Cert.	04/21/2009	1	1	In Compliance	04/21/2009	
D4165	H4900	B & G Properties 105 Huntington Hills, Mankato	CTH Report	04/05/2009	7	8	In Compliance	04/05/2008	
D4166	H4947	800 Winona 800 Winona St, Chatfield	CTH Report w/Inspection Cert.	10/28/2008	6	8	In Compliance	10/28/2008	
D4167	H4925	Siewert, Paul 910, 910 1/2, 912 3rd St W, Red Wing	CTH Report w/Inspection Cert.	06/26/2009	3	3	In Compliance	06/26/2009	
D4168	H4950	815 Grand 815 Grand St, Chatfield	CTH Report w/Inspection Cert.	12/23/2008	8	8	In Compliance	12/23/2008	
D4169	H4938	Savage, James Multiple Building Addresses, Chatfield	CTH Report w/Inspection Cert.	11/14/2008	8	8	In Compliance	11/14/2008	
D4170	H11424	Northwest Housing Apartments Multiple Building Addresses, Fertile	CTH Report	01/17/2009	11	12	In Compliance	01/17/2008	
D4171	H11425	Lee, Emery/Francisca 516 Kendall Ave S, Thief River Falls	CTH Report	05/11/2009	7	8	In Compliance	05/11/2008	
D4172	H11427	John and Lacy Bridgeford 505 Summitt Ave, Crookston	CTH Report w/Inspection Cert.	03/13/2009	2	2	In Compliance	03/13/2009	
D4173	H11428	528 Spruce Street West 528 Spruce St W, Fergus Falls	CTH Report w/Inspection Cert.	08/31/2009	2	2	In Compliance	08/31/2009	

12/22/2009 10:28 AM 3 of 11

Prop#	Project#	Property Name Address, City	Document	Document Due Date	HOME Units	Total Units	Status	Last On-site Inspection	Comments
D4174	H11429	317 South Cascade 317 Cascade S, Fergus Falls	CTH Report	08/30/2009	6	6	In Compliance	08/30/2008	new income-qualified tenant for unit 6 moved in 1/1/2009
D4175	H11430	Holdingford Housing Corporation 111 3rd St, Holdingford	CTH Report	08/30/2009	12	16	In Compliance	08/30/2008	
D4176	H4176	Maus, Terence/Lawrence Multiple Addresses, Rochester	CTH Report	08/25/2009	24	24	In Compliance	08/25/2008	
D4177	H4177	Gullickson, Mark W. Multiple Building Addresses,	CTH Report w/Inspection Cert.	12/13/2008	8	8	In Compliance	12/13/2008	
D4180	H4180	Clark, James/Barbara Multiple Building Addresses,	CTH Report w/Inspection Cert.	11/20/2008	24	24	In Compliance	11/20/2008	
D4183	H11457	Lakeside Apartments 915 7th St, Saint Cloud	CTH Report	05/12/2009	11	12	In Compliance	05/12/2008	
D4184	H11458	John J. Hockert and Beatrice D. 119-121 Dayton Ave SW, Wadena	CTH Report	08/21/2009	2	2	In Compliance	08/21/2008	
D4185	H11459	Three C Rentals 222 Colfax SW, Wadena	CTH Report	08/14/2009	3	3	In Compliance	08/14/2008	Tenant in unit #2 is in prison, so Admin. was unable to verify income. A new tenant is about to move in. She will re-send CTH when the new
D4186	H11460	Ferndale Estates, Inc. Multiple Building Addresses, Askov	CTH Report	06/13/2009	11	14	In Compliance	06/13/2008	
D4204	H11478	312 SE Litchfield Avenue 312 Litchfield Ave SE, Willmar	CTH Report w/Inspection Cert.	12/27/2008	4	5	In Compliance	12/27/2008	
D4225	H11570	Grove City Community Homes Multiple Building Addresses, Grove	CTH Report w/Inspection Cert.	10/11/2008	21	26	In Compliance	10/11/2008	
D4225	H11570	Grove City Community Homes Multiple Building Addresses, Grove	CTH Report	06/16/2009	21	26	In Compliance	10/11/2008	Certified for February 6, 2009 through 6/16/2009.
D4267	H12143	914 North 2nd Street 914 2nd St N, Mankato	CTH Report	02/12/2009	3	3	In Compliance	1	
D4287	H4048	Ose, Leroy 102 Johnson E, Warren	CTH Report	02/18/2009	5	5	In Compliance	02/18/2008	
D4288	H4056	Johnson, Scott 630 Manila St, Stephen	CTH Report	12/26/2008	8	8	In Compliance	12/26/2007	
D4289	H3837	Oklee Senior Citizens Homes, Inc 401-419 Senior Dr, Oklee	CTH Report	03/14/2009	16	16	In Compliance	03/14/2008	

12/22/2009 10:28 AM 4 of 11

Prop#	Project#	Property Name Address, City	Document	Document Due Date	HOME Units	Total Units	Status	Last On-site Inspection	Comments
D4290	H3838	Brooks Senior Citizens Homes, Inc 301-314 Center Cir, Brooks	CTH Report w/Inspection Cert.	12/22/2008	10	10	In Compliance	12/22/2008	
D4291	H3836	Plummer Senior Citizens Homes, Inc 320,322,340,342,360,362,380,382	CTH Report	05/08/2009	10	10	In Compliance	05/08/2008	
D4292	H4057	Maple Apartments Of Richmond Multiple Addresses, Richmond	CTH Report	08/31/2009	14	14	In Compliance	08/31/2008	
D4293	H4058	Braaten, Karsten/Nancy 1401 33rd Ave N, Saint Cloud	CTH Report	05/10/2009	6	8	In Compliance	05/10/2008	
D4294	H4062	Mcintire, Robert 1044 Hickory Ave NW, Wadena	CTH Report	12/08/2008	4	4	In Compliance	12/08/2006	
D4433	H4433	Skjerven, Michael/Heidi 214-216 Horace Ave N, Thief River	CTH Report w/Inspection Cert.	10/01/2008	2	2	In Compliance	10/01/2008	
D4434	H4434	Riverview Apartments 17 Hubbard Ave S, Sebeka	CTH Report w/Inspection Cert.	07/06/2009	11	20	In Compliance	07/06/2009	
D4435	H4435	Clarissa Manor Multiple Addresses, Clarissa	CTH Report w/Inspection Cert.	04/15/2009	6	8	In Compliance	04/15/2009	
D4442	H4442	3 C Rentals 940 Colfax Ave SW, Wadena	CTH Report	10/03/2008	4	4	In Compliance	10/03/2009	
D4443	H4443	Anderson, Shawn/Elissa 406 Park Ave N, Park Rapids	CTH Report	09/27/2009	3	4	<null></null>	09/27/2008	
D4450	H4450	Ouverson, Clarence/Edith Multiple Building Addresses, Montrose	CTH Report w/Inspection Cert.	10/31/2008	24	30	<null></null>	10/31/2009	
D4451	H4451	Isanti Community Services, Inc. Multiple Addresses, Isanti	CTH Report w/Inspection Cert.	08/30/2009	22	28	In Compliance	08/30/2009	
D4547	H4547	Ryan, Patrick 327 Frontage Rd W, Rochester	CTH Report	01/24/2009	15	16	In Compliance	01/24/2010	
D4557	H3734	Eastwood Park Apartments 530 3rd St NE, Saint Cloud	CTH Report	03/26/2009	14	18	In Compliance	03/26/2008	
D4559	H3733	Circle Pines,a Limited Partnership 603 Circle Pines Dr, Brainerd	CTH Report w/Inspection Cert.	12/23/2008	22	28	In Compliance	12/23/2008	
D4751	H3754	Fisk, David/Marta 118-130 Main St E, Wabasha	CTH Report	06/10/2009	7	7	In Compliance	06/10/2008	CTH reports through 12/31/08. Will need another CTH to show compliance through 6/17/2009 in order to issue satisfaction.
12/22/20	009 10:28 AM								5 of 11

Prop#	Project#	Property Name Address, City	Document	Document Due Date	HOME Units	Total Units	Status	Last On-site Inspection	Comments
D4753	H4070	Milan Community Homes, Inc Multiple Building Addresses, Milan	CTH Report	11/11/2008	4	6	In Compliance	11/11/2007	certified through 6/18/2009.
D4754	H2972	Patrick/Cathie Janorschke 703 Woodland Ave, Crookston	CTH Report	02/04/2009	3	3	In Compliance	02/04/2007	
D4761	H3743	Solheim, John/Ardith 601 13th St W, Thief River Falls	CTH Report	10/21/2008	11	12	In Compliance	10/21/2007	
D4769	H12658	Hancock Housing 543 4th St, Hancock	CTH Report	11/21/2008	6	8	In Compliance	•	
D4799	H12878	221 Walnut Street 221 Walnut St, Mankato	CTH Report	01/23/2009	6	6	In Compliance	•	
D4838	H3731	Bel-Plex Apartments Multiple Building Addresses, Belgrade	CTH Report	12/18/2008	15	18	In Compliance	12/18/2007	
D4865	H3335	Muldrow, Jake/Patricia 820 Broadway N, Rochester	CTH Report	01/07/2009	18	20	In Compliance	01/07/2007	
D5341	H13062	1016 8th Street 1016 8th St, Wadena	CTH Report	03/05/2009	2	2	In Compliance	•	
D5342	H13065	421 1st Street East 421 1st St E, Thief River Falls	CTH Report	02/20/2009	2	2	In Compliance	•	
D5343	H13067	Pine West Complex Multiple Building Addresses, Cold	CTH Report w/Inspection Cert.	09/07/2009	37	42	In Compliance	09/07/2009	
D5344	H13070	301 & 315 E. Frazee and 350 E. Multiple Building Addresses, Vergas	CTH Report w/Inspection Cert.	07/18/2009	15	21	In Compliance	07/18/2009	
D5346	H13072	500 3rd Street SE 500 3rd St SE, Perham	CTH Report w/Inspection Cert.	07/18/2009	6	8	In Compliance	07/18/2009	
D5347	H13074	26 W. Mill St. 26 Mill St W, Pelican Rapids	CTH Report	08/01/2009	1	1	In Compliance	•	
D5348	H13075	22 - 24 5th Street NW 22-24 5th St NW, Glenwood	CTH Report	02/08/2009	2	2	In Compliance		Temporary non-compliance due to over-income tenant household
D5349	H13076	317 7th Ave. E. 317 7th Ave E, Alexandria	CTH Report	01/08/2009	3	3	Not In Compliance		
D5352	H13077	321 7th Ave. E. 321 7th Ave E, Alexandria	CTH Report	01/11/2009	4	4	Not In Compliance		

12/22/2009 10:28 AM 6 of 11

Prop#	Project#	Property Name Address, City	Document	Document Due Date		Total Units	Status	Last On-site Inspection	Comments
D5354	H13079	305 4th Ave. East 305 4th Ave E, Alexandria	CTH Report	10/12/2008	7	9	In Compliance	10/12/2009	
D5384	H13084	480 W. Main Street Multiple Building Addresses, Osakis	CTH Report	02/07/2009	19	24	In Compliance		
D5386	H13086	716 -718 North Broadway 716-718 Broadway N, Rochester	CTH Report w/Inspection Cert.	05/08/2009	6	6	In Compliance	05/08/2009	
D5387	H13087	115-117 East 8th St. 115-117 8th St E, Zumbrota	CTH Report	10/06/2008	2	2	In Compliance		
D5388	H13088	1013 Peaceful Ridge Road 1013 Peaceful Ridge Rd, Red Wing	CTH Report	04/03/2009	3	3	In Compliance		
D5389	H13089	466 9th Street 466 9th St, Red Wing	CTH Report	04/24/2009	2	2	In Compliance		
D5583	H13265	303 Whited Street 303 Whited St, Jeffers	CTH Report	12/12/2008	8	8	In Compliance		Certified through 2/1/2008, reviewed by TH
D5583	H13265	303 Whited Street 303 Whited St, Jeffers	CTH Report	02/01/2009	8	8	In Compliance		Certified from 2/14/2008- 6/16/2009
D5604	H13286	503 2nd Ave. SW 503 2nd Ave SW, Pipestone	CTH Report	10/15/2008	4	4	In Compliance		
D5626	H13329	908 7th Avenue NW 908 7th Ave NW, Rochester	CTH Report	07/30/2009	1	1	In Compliance		
D5628	H13331	424 W 5th St 424 5th St W, Red Wing	CTH Report	08/01/2009	8	8	In Compliance		
D5629	H13332	1730 Old West Main 1730 Old West Main, Red Wing	CTH Report	01/20/2009	1	1	In Compliance		
D5644	H13351	Englehardt Apts 307 3rd Ave, Rochester	CTH Report	11/21/2008	8	12	In Compliance	11/21/2009	
D5647	H13355	301 4th St E 301 4th St E, Red Wing	CTH Report	10/23/2008	1	1	In Compliance		
D5718	H13743	719 1st St SW 719 1st St SW, Rochester	CTH Report	02/01/2009	10	11	In Compliance		
D5741	H3729	Tosel, David/Colleen 436 Rooney Ave W, Appleton	CTH Report	10/23/2008	1	1	In Compliance	10/23/2006	

12/22/2009 10:28 AM 7 of 11

H2457 H2458 H2969	Charles/Jean ∀lasaty 705 Oakland Ave W, Austin	CTH Report w/Inspection Cert.						
		w/inspection Cert.	05/13/2009	2	2	In Compliance	05/13/2009	waiting on inspection cert.
H2GEG	Charles/Jean Vlasaty 304 7th St SW, Austin	CTH Report	05/13/2009	5	5	In Compliance	9 05/13/2008	
112303	Ashby Apartment Association 113 Iverson Ave, Ashby	CTH Report	10/02/2008	6	8	In Compliance	•	
H2970	Ashby Apartment Association 103 Iverson Ave, Ashby	CTH Report	10/02/2008	6	8	In Compliance	10/02/2006	
H2990	David/Julie Larson 25 Lakeshore Dr S, Glenwood	CTH Report	10/21/2008	3	4	In Compliance	•	
H3320	Fmlb Associates Multiple Building Addresses, Marshall	CTH Report	07/09/2009	24	24	In Compliance	07/09/2008	
H3735	Dawson Housing Inc 247 3rd St N, Dawson	CTH Report w/Inspection Cert.	08/15/2009	33	33	In Compliance	08/15/2009	
H3736	Swanberg, Robert/Susanne 1106 Becker Ave SW, Willmar	CTH Report	02/19/2009	3	3	In Compliance	02/19/2007	
H3738	Kraus, Morgan/Carrie 905 Aurdal N, Fergus Falls	CTH Report	06/10/2009	1	1	In Compliance	06/10/2007	
H3739	Kraus, Morgan/Carrie 701 Bancroft W, Fergus Falls	CTH Report	04/12/2009	1	1	In Compliance	04/12/2007	
H3740	Kraus, Morgan/Carrie 1017 Vasa E, Fergus Falls	CTH Report	06/10/2009	1	1	In Compliance	06/10/2007	
H3748	Knudsen, Michael/Susan 644 12th St, Red Wing	CTH Report	11/20/2008	2	2	In Compliance	11/20/2006	
H3750	Savage, Gladys 1227 4th St W, Red Wing	CTH Report	11/20/2008	2	2	Not In Compliance	11/20/2009	No income information for unit 1. Admin explained income reporting obligation to owner. Program manager will send warning letter.
H3756	122 5th St S 122 5th St S, Mankato	CTH Report w/Inspection Cert.	05/13/2009	3	3	In Compliance	05/13/2009	
H3770	Red Wing Housing Limited Partnership 2622 Malmquist Ave, Red Wing	CTH Report	04/17/2009	24	30	In Compliance	04/17/2008	
H3783	Helland, Wayne/Lisa 801 Cleveland Ave N, Fergus Falls	CTH Report	10/02/2008	2	2	In Compliance	10/02/2006	
	H2990 H3320 H3735 H3736 H3738 H3740 H3740 H3750 H3750 H3770	103 Iverson Ave, Ashby H2990 David/Julie Larson 25 Lakeshore Dr S, Glenwood H3320 Fmlb Associates Multiple Building Addresses, Marshall H3735 Dawson Housing Inc 247 3rd St N, Dawson H3736 Swanberg, Robert/Susanne 1106 Becker Ave SW, Willmar H3738 Kraus, Morgan/Carrie 905 Aurdal N, Fergus Falls H3739 Kraus, Morgan/Carrie 701 Bancroft W, Fergus Falls H3740 Kraus, Morgan/Carrie 1017 Vasa E, Fergus Falls H3748 Knudsen, Michael/Susan 644 12th St, Red Wing H3750 Savage, Gladys 1227 4th St W, Red Wing H3756 122 5th St S 122 5th St S, Mankato H3770 Red Wing Housing Limited Partnership 2622 Malmquist Ave, Red Wing H3783 Helland, Wayne/Lisa 801 Cleveland Ave N, Fergus Falls	103 Iverson Ave, Ashby H2990 David/Julie Larson CTH Report 25 Lakeshore Dr S, Glenwood H3320 Fmlb Associates CTH Report Multiple Building Addresses, Marshall H3735 Dawson Housing Inc 247 3rd St N, Dawson CTH Report 1106 Becker Ave SW, Willmar H3738 Kraus, Morgan/Carrie CTH Report 905 Aurdal N, Fergus Falls H3739 Kraus, Morgan/Carrie CTH Report 701 Bancroft W, Fergus Falls H3740 Kraus, Morgan/Carrie CTH Report 1017 Vasa E, Fergus Falls H3748 Knudsen, Michael/Susan CTH Report 644 12th St, Red Wing H3750 Savage, Gladys CTH Report 1227 4th St W, Red Wing H3756 122 5th St S 122 5th St S, Mankato CTH Report W/Inspection Cert. H3770 Red Wing Housing Limited Partnership 2622 Malmquist Ave, Red Wing H3783 Helland, Wayne/Lisa CTH Report 801 Cleveland Ave N, Fergus Falls	103 Iverson Ave, Ashby	103	103 Verson Ave, Ashby	103	103 Iverson Ave, Ashby

Prop#	Project#	Property Name Address, City	Document	Document Due Date		Total Units	Status	Last On-site Inspection	Comments
D5829	H4040	Gregory Lee Sprick 769-773 Plum St, Red Wing	CTH Report w/Inspection Cert.	10/28/2008	2	2	In Compliance	10/28/2008	
D5830	H4044	Burnsdale III 1418 Black Oak Ave, Montevideo	CTH Report w/Inspection Cert.	05/10/2009	14	16	In Compliance	05/10/2009	
D5831	H4045	Carlos Housing Inc 23 Douglas N, Carlos	CTH Report	09/20/2009	7	8	In Compliance	09/20/2008	
D5832	H4049	Stroot, Michael Robert 623 Bailey Ave, Wabasha	CTH Report	05/10/2009	1	1	In Compliance	05/10/2008	
D5835	H4054	Blume, Ronald 109 Center Ave N, Hayfield	CTH Report	05/03/2009	8	8	In Compliance	05/03/2008	
D5836	H4055	White, David/Marjorie 715 Wabasha W, Winona	CTH Report	01/13/2009	2	2	In Compliance	01/13/2007	
D5838	H4065	Kerkhoven Housing Association Multiple Building Addresses,	CTH Report w/Inspection Cert.	12/01/2008	4	8	In Compliance	12/01/2008	
D5840	H4069	Wencel George Wertish 805 E Fairview Ave, Olivia	CTH Report	03/24/2009	1	1	In Compliance	03/24/2008	
D5841	H4071	Steffel, Todd Multiple Building Addresses, Hoffman	CTH Report w/Inspection Cert.	11/03/2008	4	4	In Compliance	11/03/2008	
D5842	H4072	Christensen, Robert/Iverdine 324 Oak St, Miltona	CTH Report	06/10/2009	1	1	In Compliance	06/10/2007	
D5843	H4073	Wertish, Wencel 704 10th St S, Olivia	CTH Report	03/14/2009	2	2	In Compliance	03/14/2008	
D5845	H4457	Philip Boyer Multiple Building Addresses,	CTH Report	06/14/2009	5	5	In Compliance	06/14/2008	
D5846	H4458	376 Minnesota St 376 Minnesota St, Winona	CTH Report w/Inspection Cert.	01/03/2009	3	3	In Compliance	01/03/2009	
D5847	H4459	J & C Properties LLC 118 4th St W, Winona	CTH Report	11/04/2008	4	4	In Compliance		
D5848	H4548	Olmsted County HRA 720-720 1/2 9th Ave SE, Rochester	CTH Report	08/29/2009	2	2	In Compliance	08/29/2008	
D5849	H4549	Olmsted County HRA 708 9th Ave SE, Rochester	CTH Report	08/16/2009	1	1	In Compliance	08/16/2008	

12/22/2009 10:28 AM 9 of 11

Prop#	Project#	Property Name Address, City	Document	Document Due Date	HOME Units		Status	Last On-site Inspection	Comments
D5851	H4551	G Properties LLC Multiple Addresses, Rochester	CTH Report w/Inspection Cert.	05/31/2009	7	7	In Compliance	05/31/2009	
D5860	H4555	Evergreen Apartments 100 3rd St W, Waconia	CTH Report w/Inspection Cert.	10/19/2008	36	46	In Compliance	10/19/2008	
D5863	H4447	Dilworth Apartments LLC 6 2nd Street NE, Dilworth	CTH Report	06/30/2009	4	4	In Compliance	9 06/30/2008	
D5865	H4445	Macheel, Dennis And Cindy 4011 4th St, Lake Park	CTH Report w/Inspection Cert.	01/05/2009	8	12	In Compliance	01/05/2009	
D5866	H4444	Sanborn Community Housing 201 East Pabst, Sanborn	CTH Report	11/10/2008	10	12	In Compliance	11/10/2007	Certification from 2/28/2008- 6/19/2009
D5868	H4439	Old City Hall Apartments 9 West 1st Street, Waconia	CTH Report w/Inspection Cert.	04/19/2009	10	13	In Compliance	04/19/2009	
D5933	H13711	115 6th St NE 115 6th St NE, Staples	CTH Report	05/30/2009	2	2	In Compliance	•	
D5934	H13591	145 2nd Ave. NE 145 2nd Ave NE, Elgin	CTH Report	12/31/2008	12	12	In Compliance	•	CTH for partial year. 5/13/2008 through 12/31/2008
D5982	H13684	Tamarac Manor 208 Cleveland Ave W, Underwood	CTH Report	02/08/2009	11	16	In Compliance	•	
D5994	H13690	118 Conley Ave S 118 Conley Ave S, Thief River Falls	CTH Report	09/09/2009	4	4	In Compliance	•	
D6015	H13712	508 2nd Ave NE, Staples 508 2nd Ave NE, Staples	CTH Report	09/18/2009	3	3	In Compliance	•	
D6042	H13742	1330 2nd St SE, Rochester 1330 2nd St SE, Rochester	CTH Report	02/21/2009	10	11	In Compliance	•	
D6083	H13767	Haffner Rental 130 1st St SW, Elgin	CTH Report	12/31/2008	6	6	In Compliance	•	SEMMCHRA does all Recerts/Inspecs at year end. This CTH covers 9/9/2008 thru 12/31/2008
D6084	H13768	Boyer I & II Apts. Multiple Building Addresses,	CTH Report	09/15/2009	6	8	In Compliance	•	HQS Inspected 7/15/09, although HQS is not due until 2010.
D6107	H13928	913 East Vernon 913 East Vernon, Fergus Falls	CTH Report	02/14/2009	3	3	In Compliance		

12/22/2009 10:28 AM 10 of 11

Property Name Document HOME Total On-site
Prop# Project# Address, City Document Due Date Units Units Status Inspection Comments

56 Developments inspected

1,190 Units

12/22/2009 10:28 AM 11 of 11