

ATTACHMENTS

PR28 – FINANCIAL REPORTS
PR28 - ACTIVITY SUMMARY

PROGRAM INCOME REPORT

Program Income is unknown but will be determined by the final PER.

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Minnesota
Performance and Evaluation Report
For Grant Year 2020
As of 11/06/2020
Grant Number B20DC270001

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$19,092,191.00
2)	Program Income	
3)	Program income received in IDIS	\$218,420.62
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$218,420.62
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,310,611.62

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$11,868,358.50
10)	Adjustment to compute total obligated to recipients	\$3,788,152.98
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,656,511.48
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$481,843.82
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$481,843.82
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$190,921.91
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$218,420.62
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$218,420.62
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
		-\$190,921.91
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,148,251.03
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,148,251.03

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,092,191.00
46)	Program Income Received (line 5)	\$218,420.62
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,310,611.62
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,092,191.00
55)	Program Income Received (line 5)	\$218,420.62
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,310,611.62
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 – 2021

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

	Grant Year	2020	2021	Total
65) Benefit LMI persons and households (1)		683,279.36	0.00	683,279.36
66) Benefit LMI, 108 activities		0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		683,279.36	0.00	683,279.36
69) Prevent/Eliminate Slum/Blight		464,971.67	0.00	464,971.67
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		464,971.67	0.00	464,971.67
72) Meet Urgent Community Development Needs		0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		1,148,251.03	0.00	1,148,251.03
77) Low and moderate income benefit (line 68 / line 76)		0.60	0.00	0.60
74) Other Disbursements		1.00	1.00	2.00
79) State Administration		0.00	0.00	0.00
80) Technical Assistance		0.00	0.00	0.00
81) Local Administration		0.00	0.00	0.00
82) Section 108 repayments		0.00	0.00	0.00

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Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2020
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UGLG: RENVILLE COUNTY

Grant Year: 2009

Project: 0019 - RENVILLE COUNTY HOUSING

Objective: Create suitable living environments

IDIS Activity: 6280 - RENVILLE COUNTY O-O HOUSING REHAB PI

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/23/2009

Description:

Financing:
 Funded Amount: \$230,489.00
 Net Drawn: \$230,489.00
 Balance: \$0.00

O-O REHAB IN 4 cities (SACRED HEART, OLIVIA, MORTON, RENVILLE)2019 - City of Olivia reported using PI for OO housing rehab (generated from CDAP-08-0067-O-FY09)

Proposed Accomplishments:

Housing Units : 19
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	18	1	0	0	18	1	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	19	1	0	0	19	1	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	7	0	7	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		07 Homes Rehabbed this period. 15 total units.
2011		08 owner occupied housing units completed.
2019		0Completed 4 projects this period using program income funds.

UGLG: RENVILLE COUNTY

Grant Year: 2009

Project: 0019 - RENVILLE COUNTY HOUSING

Objective: Provide decent affordable housing

IDIS Activity: 6281 - RENVILLE COUNTY RENTAL REHAB PI

Outcome: Affordability

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/23/2009

Description:

Financing:

SF RENTAL REHAB IN SAME COMMUNITIES AS O-O ACTIVITY2019 - City of Olivia completed a single family rental rehab using program income funds.

Funded Amount: \$42,510.00

Net Drawn: \$42,510.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	4	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	4	0	5	0	0
Female-headed Households:	1		2		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	2	2	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	1	4	5	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		01 rental rehab unit completed this period. 3 total.
2018		01 single family rehab project this period
2011		02 rental housing units rehab completed.
2019		0Completed 1 single-family rental rehab project this period using program income funds.

UGLG: WABASHA COUNTY

Grant Year: 2011

Project: 0129 - Wabasha County Program Income

Objective: Provide decent affordable housing

IDIS Activity: 8401 - Wabasha County Owner Rehab PI

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

67027 197th Ave Wabasha, MN 55981-7652

National Objective: LMH

Initial Funding Date: 05/09/2012

Description:

Financing: Wabasha County Program Income Used for Owner Occupied Rehab

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		01 home was rehabilitated for the period 10-1-17 to 9-30-18. SCDP Program Income was used for the rehabilitation.
2019		0completed 1 project this period using program income funds.
2013		0owner occupied rehab 1 unit completed with PI

UGLG: WABASHA COUNTY

Grant Year: 2013

Project: 0129 - Wabasha County Program Income

Objective: Provide decent affordable housing

IDIS Activity: 8401 - Wabasha County Owner Rehab PI

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

67027 197th Ave Wabasha, MN 55981-7652

National Objective: LMH

Initial Funding Date: 05/09/2012

Description:

Financing: Wabasha County Program Income Used for Owner Occupied Rehab

Funded Amount: \$523.00

Net Drawn: \$523.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		01 home was rehabilitated for the period 10-1-17 to 9-30-18. SCDP Program Income was used for the rehabilitation.
2019		0completed 1 project this period using program income funds.
2013		0owner occupied rehab 1 unit completed with PI

UGLG: CITY OF WINONA

Grant Year: 2013

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9676 - Winona Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Completed 10/31/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2015

Description:

Financing:

20 owner occupied rehabs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	22	0	0	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0
Female-headed Households:	14		0		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	10	0	10	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		01 of the accomplishments this period used Program Income.
2017		015 units completed this period. Activity nearing completion.
2015		020 applications received this period. 2 units completed using \$11,390 of Program Income this reporting year.
2018		04 units completed for period 10-1-17 to 12-31-17. Activity complete.

UGLG: CITY OF VESTA

Grant Year: 2013

Project: 0005 - Vesta Housing (Lucan & Morton)

Objective: Create suitable living environments

IDIS Activity: 9869 - VESTA Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

150 W Front St Vesta, MN 56292-5005

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Vesta, Lucan and Morton - Owner Occupied housing rehab project for 28 homes.

Funded Amount: \$102,532.82

Net Drawn: \$102,532.82

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	20	1	0	0	20	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	1	0	0	20	1	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	05 Owner occupied housing rehab project completed this reporting period.
2017	0GRANT START UP IN PROGRESS.
2020	0Nine owner occupied housing units had rehabilitation activities completed in FY 2020. The cumulative number of rehabilitations for this activity is 20 units as of this report. This activity will continue into FY 2021. The activity felt some delays due to the COVID-19 pandemic.
2019	0Six owner occupied housing rehab project completed this reporting period.

UGLG: CITY OF GLENWOOD

Grant Year: 2013

Project: 0007 - GLENWOOD COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 9873 - GLENWOOD Multi Family Rental Rehab

Outcome: Availability/accessibility

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

Status: Canceled 07/14/2020

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

137 Minnesota Ave E Glenwood, MN 56334-1627

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Glenwood Multi Family Rental Rehab project for two multifamily rental buildings with total of 47 units.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0Grant is closed as site specific project was dropped.
2017		0GRANT STARTUP IN PROGRESS.
2018		0Multifamily placeholder with no project completed this reporting period.
2019		0Multifamily placeholder with no project completed this reporting period.

UGLG:

Grant Year: 2013

Project: 0007 - GLENWOOD COMPREHENSIVE

Objective:

IDIS Activity: 9874 - GLENWOOD Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Glenwood Administration

Funded Amount: \$74,648.00

Net Drawn: \$29,999.00

Balance: \$44,649.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GLENWOOD

Grant Year: 2013

Project: 0007 - GLENWOOD COMPREHENSIVE

Objective: Create economic opportunities

IDIS Activity: 9875 - GLENWOOD Commercial Rehab

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

137 Minnesota Ave E Glenwood, MN 56334-1627

National Objective: SBA

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Glenwood's Commercial Rehab for 10 projects in Slum and Blight area.

Funded Amount: \$288,000.00

Net Drawn: \$139,053.00

Balance: \$148,947.00

Proposed Accomplishments:

Businesses : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		25 Signed contracts with 2 commercial rehab projects completed this reporting period.
2017		0GRANT START UP IN PROGRESS
2020		3Three commercial rehab projects completed this reporting period.
2019		2Two commercial rehab projects completed this reporting period.

UGLG: CITY OF GLENWOOD

Grant Year: 2013

Project: 0007 - GLENWOOD COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 9876 - GLENWOOD Streetscape

Outcome: Sustainability

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

Status: Completed 01/23/2020

Matrix Code: Sidewalks (03L)

Location:

137 Minnesota Ave E Glenwood, MN 56334-1627

National Objective: SBA

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Glenwood's Streetscape project.

Funded Amount: \$266,698.00

Net Drawn: \$266,698.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,564

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0GRANT START UP IN PROGRESS
2019	2,564	Streetscape project has been completed this reporting period.
2018	0	Streetscape project is underway and is expected to be completed early 2019.

UGLG:

Grant Year: 2014

Project: 0002 - BRECKENRIDGE HOUSING

Objective:

IDIS Activity: 9860 - BRECKENRIDGE Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Breckenridge Administration

Funded Amount: \$55,120.00

Net Drawn: \$55,120.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Breckenridge

Grant Year: 2014

Project: 0002 - BRECKENRIDGE HOUSING

Objective: Create suitable living environments

IDIS Activity: 9861 - BRECKENRIDGE Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

420 Nebraska Ave Breckenridge, MN 56520-1419

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Breckenridge - Owner Occupied Housing Rehab project for 20 homes

Funded Amount: \$370,000.00

Net Drawn: \$370,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	19	0	0	0	19	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	19	0	0	0	19	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	7	0	7	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		013 Owner Occupied homes were rehabbed this reporting period with a total of 16 completed rehabbed homes.
2020		03 Owner Occupied homes were rehabbed this reporting period with a total of 19 completed rehabbed homes.
2018		03 OWNER OCCUPIED HOUSING PROJECTS COMPLETED THIS REPORTING PERIOD.
2017		0GRANT START UP IN PROGRESS.

UGLG: CITY OF JACKSON

Grant Year: 2014

Project: 0003 - JACKSON HOUSING

Objective: Create suitable living environments

IDIS Activity: 9863 - JACKSON Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

80 W Ashley St Jackson, MN 56143-1669

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Jackson, MN proposes to use funds to complete owner occupied housing rehabilitation projects for 25 homes.

Funded Amount: \$12,382.23

Net Drawn: \$12,382.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		02 contracts have been signed but no owner occupied rehab projects have been completed this reporting period.
2017		0City of Jackson - Owner occupied housing rehab project goal of 25. Grant start up in progress.
2020		0During FY 2020, a total of 6 owner occupied homes received rehabilitation assistance. The cumulative number of homes assisted as of this reporting period is 13. The activity grant period was extended into FY 2021 due to delays caused by the COVID-19 pandemic.
2019		0Six owner occupied housing rehab projects completed this reporting period.

UGLG: City of Ironton

Grant Year: 2014

Project: 0004 - Ironton Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9866 - Ironton Commercial

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/24/2017

Description:

Financing:

2 units of commercial rehab

Funded Amount: \$77,000.00

Net Drawn: \$76,530.00

Balance: \$470.00

Proposed Accomplishments:

Businesses : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	Grant start up in progress.
2019	0	No units were completed this fiscal.
2020	1	One project completed this reporting period with a total of two projects meeting the goal of this activity.
2018	1	Projects are currently underway and units have been completed this fiscal.

UGLG:

Grant Year: 2014

Project: 0004 - Ironton Comprehensive

Objective:

IDIS Activity: 9867 - Ironton Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

Project Amin

Funded Amount: \$69,550.00

Net Drawn: \$69,061.00

Balance: \$489.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2014

Project: 0005 - Vesta Housing (Lucan & Morton)

Objective:

IDIS Activity: 9868 - VESTA Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Vesta Administration

Funded Amount: \$77,700.00

Net Drawn: \$58,445.55

Balance: \$19,254.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF VESTA

Grant Year: 2014

Project: 0005 - Vesta Housing (Lucan & Morton)

Objective: Create suitable living environments

IDIS Activity: 9869 - VESTA Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

150 W Front St Vesta, MN 56292-5005

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Vesta, Lucan and Morton - Owner Occupied housing rehab project for 28 homes.

Funded Amount: \$415,467.18

Net Drawn: \$287,104.18

Balance: \$128,363.00

Proposed Accomplishments:

Housing Units : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	20	1	0	0	20	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	1	0	0	20	1	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	05 Owner occupied housing rehab project completed this reporting period.
2017	0GRANT START UP IN PROGRESS.
2020	0Nine owner occupied housing units had rehabilitation activities completed in FY 2020. The cumulative number of rehabilitations for this activity is 20 units as of this report. This activity will continue into FY 2021. The activity felt some delays due to the COVID-19 pandemic.
2019	0Six owner occupied housing rehab project completed this reporting period.

UGLG:

Grant Year: 2014

Project: 0006 - MINNEOTA COMPREHENSIVE

Objective:

IDIS Activity: 9870 - MINNEOTA Administrative

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Minneota Administration

Funded Amount: \$80,000.00

Net Drawn: \$52,330.00

Balance: \$27,670.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF MINNEOTA

Grant Year: 2014

Project: 0006 - MINNEOTA COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 9871 - MINNEOTA Owner Occupied Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

129 E 1st St Minneota, MN 56264-9637

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing: City of Minneota - Owner Occupied housing rehab project for 25 homes.

Funded Amount: \$350,000.00

Net Drawn: \$311,598.00

Balance: \$38,402.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	15	0	0	0	15	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	15	0	0	0	15	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	5	0	5	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	03 contracts signed with 1 owner occupied housing rehab project completed this reporting period.
2017	0City of Minneota - 26 Owner Occupied housing rehab. Grant start up in progress
2019	0Five owner occupied housing rehab projects were completed in this reporting period.
2020	0Nine owner occupied rehabilitated units were completed in FY 2020. The cumulative total is 15 units as of this report. Additional owner occupied units are being rehabilitated and will be reported in FY 2021.

UGLG: City of Sandstone

Grant Year: 2014

Project: 0017 - Sandstone Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9902 - Sandstone Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

owner occupied rehab in a targeted area

Funded Amount: \$350,000.00

Net Drawn: \$342,852.00

Balance: \$7,148.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	Grants are underway this fiscal 2 units have been completed.
2017	0	Project in start-up phase. No accomplishments to report.
2019	0	Ten owner occupied housing rehab projects have been completed this reporting period with a total of 12 completed projects.
2020	0	Two owner occupied housing rehab projects have been completed this reporting period with a total of 14 completed projects meeting the goals for this activity.

UGLG: City of Sandstone

Grant Year: 2014

Project: 0017 - Sandstone Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9903 - Sandstone Commercial

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/24/2017

Description:

Financing:

commercial rehab in a targeted area

Funded Amount: \$162,000.00

Net Drawn: \$161,303.51

Balance: \$696.49

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	4	Four commercial rehab projects have been completed this reporting period.
2020	0	No projects were completed this reporting period. Progress delay due to COVID.
2017	0	Project in start-up phase. No accomplishments to report.
2018	0	The grant is underway with applications in hand.

UGLG: CITY OF WARROAD

Grant Year: 2014

Project: 0023 - Warroad Housing

Objective: Create suitable living environments

IDIS Activity: 10029 - Warroad Owner Occupied Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

9 units of Owner Occupied Rehab

Funded Amount: \$198,000.00

Net Drawn: \$47,226.02

Balance: \$150,773.98

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02 projects underway, neither have been completed yet.
2018		0Grant start up activities in process.
2020		0Two projects completed this reporting period. Administrator is experiencing difficulties in obtaining contractors and clients due to the pandemic.

UGLG: City Waubun

Grant Year: 2015

Project: 0031 - Waubun Water Distribution Lines

Objective: Create suitable living environments

IDIS Activity: 9647 - Waubun Water Distribution Lines

Outcome: Sustainability

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

Status: Completed 11/25/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/24/2015

Description:

Financing:

The City of Waubun is awarded a total of \$600,000 for water distribution line. The project has been extended because of other outside funders.

Funded Amount: \$580,000.00

Net Drawn: \$580,000.00

The project is to start in the Spring.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 426

Total Population in Service Area: 426

Census Tract Percent Low / Mod: 54.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015	0	Goal is to bid project in spring of 2016.
2016	0	Project expected to be bid this winter and constructed during 2017 construction season.
2019	0	Project has completed. Funds has been fully expended.
2017	0	The City of Waubun is awarded a total of \$600,000 for water distribution line. The project has been extended because of other outside funders. The project is to start in the Spring.
2018	0	The project is currently underway providing water and sewer lines to the City.

UGLG:

Grant Year: 2015

Project: 0031 - Waubun Water Distribution Lines

Objective:

IDIS Activity: 9648 - Waubun General Administration

Outcome:

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

Status: Completed 11/22/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2015

Description:

Financing:

Admin.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF WINONA

Grant Year: 2015

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9676 - Winona Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Completed 10/31/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2015

Description:

Financing:

20 owner occupied rehabs.

Funded Amount: \$305,651.56

Net Drawn: \$305,651.56

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	22	0	0	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0
Female-headed Households:	14		0		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	10	0	10	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		01 of the accomplishments this period used Program Income.
2017		015 units completed this period. Activity nearing completion.
2015		020 applications received this period. 2 units completed using \$11,390 of Program Income this reporting year.
2018		04 units completed for period 10-1-17 to 12-31-17. Activity complete.

UGLG: City of Preston

Grant Year: 2015

Project: 0022 - Preston Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9770 - Preston Commercial Rehabilitation

Outcome: Sustainability

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 06/24/2016

Description:

Financing:

Funded Amount: \$288,000.00

Net Drawn: \$288,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	55 units completed this period.
2018	55 units completed this period. 10 total as of 9-30-18.
2016	08 applications have been taken to date.
2019	5grant ended exceeded goal by 3 units.

UGLG: City of Preston

Grant Year: 2015

Project: 0022 - Preston Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9807 - Preston SF Rental Rehab

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

210 Fillmore St W Preston, MN 55965-1226

National Objective: LMH

Initial Funding Date: 06/24/2016

Description:
grant closing

Financing:

Funded Amount: \$31,500.00

Net Drawn: \$31,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	2	0	2	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		01 unit completed this period.
2018		01 unit nearing completion. 1 completed last period - so accomplishments will end up being 2.
2016		0Applications are being taken and 1 has been accepted so far with tier review being complete.
2019		0grant closing, 2 units

UGLG: CITY OF JACKSON

Grant Year: 2015

Project: 0003 - JACKSON HOUSING

Objective: Create suitable living environments

IDIS Activity: 9863 - JACKSON Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

80 W Ashley St Jackson, MN 56143-1669

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Jackson, MN proposes to use funds to complete owner occupied housing rehabilitation projects for 25 homes.

Funded Amount: \$13,362.29

Net Drawn: \$13,362.29

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	2 contracts have been signed but no owner occupied rehab projects have been completed this reporting period.
2017	0	City of Jackson - Owner occupied housing rehab project goal of 25. Grant start up in progress.
2020	0	During FY 2020, a total of 6 owner occupied homes received rehabilitation assistance. The cumulative number of homes assisted as of this reporting period is 13. The activity grant period was extended into FY 2021 due to delays caused by the COVID-19 pandemic.
2019	0	Six owner occupied housing rehab projects completed this reporting period.

UGLG: City of Preston

Grant Year: 2015

Project: 0022 - Preston Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9953 - Preston Duplex Rental Rehab 212 & 216 St. Paul Street

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

212 Saint Paul St SW Preston, MN 55965-1096

National Objective: LMH

Initial Funding Date: 12/06/2017

Description:

Financing:

Duplex rental rehab of 2 units

Funded Amount: \$16,030.00

Net Drawn: \$16,030.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	2	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	0	grant closing, units completed
2018	0	This duplex is under construction.

UGLG: City of Preston

Grant Year: 2015

Project: 0022 - Preston Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9959 - Preston MF Rental Rehab - 113 St. Paul Street NW

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

113 Saint Paul St NW Preston, MN 55965-8901

National Objective: LMH

Initial Funding Date: 12/28/2017

Description:

Financing:

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	8	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0\$24,000 of Program Income is also assigned to this project and as of 9-30-18 it is under construction.

2019 0grant closing, units completed

UGLG: City of Caledonia

Grant Year: 2015

Project: 0003 - Caledonia Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9974 - Caledonia Owner Housing Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

231 E Main St Caledonia, MN 55921-1396

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

Owner Housing Rehab in target areas A and B.

Funded Amount: \$56,297.25

Net Drawn: \$56,297.25

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	04 units completed this period with 7 loans closed and in the process, 1 is out for bid, 1 application is out. Project is progressing.
2018	0Environmental review and start-up work underway.
2019	0No projects completed yet, project is progressing. 9 out of 15 applications has been received and in process.

UGLG:

Grant Year: 2015

Project: 0023 - Warroad Housing

Objective:

IDIS Activity: 10031 - Warroad Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

For owner and rental activities

Funded Amount: \$71,955.00

Net Drawn: \$36,757.85

Balance: \$35,197.15

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF WINONA

Grant Year: 2016

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9676 - Winona Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Completed 10/31/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2015

Description:

Financing:

20 owner occupied rehabs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	22	0	0	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0
Female-headed Households:	14		0		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	10	0	10	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		01 of the accomplishments this period used Program Income.
2017		015 units completed this period. Activity nearing completion.
2015		020 applications received this period. 2 units completed using \$11,390 of Program Income this reporting year.
2018		04 units completed for period 10-1-17 to 12-31-17. Activity complete.

UGLG: City of Adrian
 Grant Year: 2016
 Project: 0001 - Adrian Housing

Objective: Create suitable living environments

IDIS Activity: 9714 - Adrian Owner Occupied Housing
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 12/16/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:
 209 Maine Ave Adrian, MN 56110-1225

National Objective: LMH

Initial Funding Date: 08/30/2016
 Financing:
 Funded Amount: \$56,964.00
 Net Drawn: \$56,964.00
 Balance: \$0.00

Description:
 City of Adrian Owner Occupied Housing Rehab for 20 homes.

Proposed Accomplishments:
 Housing Units : 20
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016	0	Adrian Owner Occupied Housing Rehab for 20 units, grant start up is in progress.
2017	0	NO PROJECT COMPLETED TO-DATE. ONE CONTRACT SIGNED DURING THIS REPORTING PERIOD.
2018	0	ONE PROJECT COMPLETED TO-DATE WITH 1 SIGNED CONTRACT THIS REPORTING PERIOD.
2019	0	Two owner occupied housing projects completed this reporting period.

UGLG:

Grant Year: 2016

Project: 0001 - Adrian Housing

Objective:

IDIS Activity: 9715 - Adrian Administration

Outcome:

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

Status: Completed 12/16/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Adrian Admin

Funded Amount: \$8,340.00

Net Drawn: \$8,340.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BARNESVILLE

Grant Year: 2016

Project: 0002 - Barnesville Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9716 - Barnesville Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Completed 12/16/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 550 Barnesville, MN 56514-0550

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Barnesville Owner Occupied Housing Rehab in target area.

Funded Amount: \$321,863.17

Net Drawn: \$321,863.17

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	15	0	0	0	15	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	15	0	0	0	15	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	03 OWNER OCCUPIED HOUSING REHAB PROJECTS COMPLETED THIS REPORTING PERIOD WITH A TOTAL OF 9 COMPLETED PROJECTS.
2017	06 OWNER OCCUPIED HOUSING REHAB PROJECTS COMPLETED THIS REPORTING PERIOD.
2016	0City of Barnesville Owner Occupied Housing of 15 units. Grant start up is in progress.
2019	0Six owner occupied rehab projects completed this reporting with a total of 15 projects completed. This activity has met it's goal.

UGLG: CITY OF BARNESVILLE

Grant Year: 2016

Project: 0002 - Barnesville Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9717 - Barnesville Commercial Rehab

Outcome: Sustainability

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

Status: Completed 12/16/2019

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

102 Front St S Barnesville, MN 56514-3841

National Objective: SBA

Initial Funding Date: 08/30/2016

Description:

Financing:

Barnesville Commercial Rehab in Slum and Blight area.

Funded Amount: \$442,151.00

Net Drawn: \$442,151.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		55 COMPLETED PROJECTS THIS REPORTING PERIOD WITH A TOTAL OF 8 PROJECTS.
2017		39 SIGNED COMMERCIAL CONTRACTS WITH 3 COMPLETED PROJECTS. GRANT WILL MEET GOAL OF 12 PROJECTS BY THE END OF THE GRANT.
2016		0Commercial rehab 12 units. Grant start up in process.
2019		12Twelve commercial rehab projects completed this reporting period with a total of 20 project. This activity has exceeded its goal by 12 projects.

UGLG: CITY OF THIEF RIVER FALLS

Grant Year: 2016

Project: 0005 - Thief River Falls Housing

Objective: Create suitable living environments

IDIS Activity: 9722 - Thief River Falls Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

405 3rd St E Thief River Falls, MN 56701-2100

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing: City of Thief River Falls Owner Occupied Housing - 22 homes

Funded Amount: \$554,409.00

Net Drawn: \$489,821.75

Balance: \$64,587.25

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	23	1	0	0	23	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	1	0	0	23	1	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		06 owner-occupied projects completed this year.
2020		07 Owner Occupied Housing rehab projects completed this reporting period.
2016		0City of Thief River Falls - Owner Occupied Housing Rehab of 22 homes. Grant start up in progress. 3 project completed.
2019		0Five projects completed this reporting period.
2017		0The Grant is underway with 1 finished project, 2 near complete and 3 ready for bid.

UGLG:

Grant Year: 2016

Project: 0005 - Thief River Falls Housing

Objective:

IDIS Activity: 9724 - Thief River Falls Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Thief River Falls Admin

Funded Amount: \$72,600.00

Net Drawn: \$62,911.92

Balance: \$9,688.08

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Barnesville Comprehensive

Objective:

IDIS Activity: 9728 - Barnesville Administration

Outcome:

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

Status: Completed 12/16/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Barnesville Administration

Funded Amount: \$112,309.77

Net Drawn: \$112,309.77

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF CLINTON

Grant Year: 2016

Project: 0007 - Clinton, Beardsley & Graceville Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9729 - Clinton, Beardsley & Graceville Owner Occupied Rehab

Outcome: Availability/accessibility

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

Status: Completed 01/07/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

111 Main St Clinton, MN 56225-5174

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Clinton, Beardsley and Graceville Owner Occupied Housing Rehab for 26 homes. Citywide.

Funded Amount: \$455,392.00

Net Drawn: \$455,392.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	25	0	0	0	25	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	25	0	0	0	25	0	0
Female-headed Households:	18		0		18		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		017 contracts signed with 11 Owner occupied housing rehab projects completed this reporting period.
2017		07 SIGNED CONTRACTS WITH 2 COMPLETED PROJECTS THIS REPORTING PERIOD.
2016		0City of Clinton, Beardsley and Graceville Owner Occupied Housing of 26 units. Grant start up in progress.
2019		0Twelve owner occupied housing projects completed this reporting period with a total of 25 completed project. Goal for activity was 26 projects.

UGLG: CITY OF CLINTON

Grant Year: 2016

Project: 0007 - Clinton, Beardsley & Graceville Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9730 - Clinton, Beardsley & Graceville Commercial Rehab

Outcome: Sustainability

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

Status: Completed 01/07/2020

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

111 Main St Clinton, MN 56225-5174

National Objective: SBA

Initial Funding Date: 08/30/2016

Description:

Financing:

Clinton, Beardsley & Graceville Commercial Rehab in Slum and Blight area.

Funded Amount: \$148,000.00

Net Drawn: \$148,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		11 COMMERCIAL PROJECT COMPLETED THIS REPORTING PERIOD.
2018		34 contracts signed with 3 Commercial projects completed this reporting period.
2016		0Commercial Rehab 6 units. Grant start up in progress.
2019		2Two commercial rehab projects completed this reporting period with a total of 6 completed projects. This activity met it's goals.

UGLG:

Grant Year: 2016

Project: 0007 - Clinton, Beardsley & Graceville Comprehensive

Objective:

IDIS Activity: 9731 - Clinton, Beardsley & Graceville Administration

Outcome:

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

Status: Completed 01/07/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Clinton, Beardsley & Graceville Administration

Funded Amount: \$90,509.00

Net Drawn: \$90,509.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GHENT

Grant Year: 2016

Project: 0009 - Ghent Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9734 - Ghent/Echo Housing

Outcome: Availability/accessibility

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

Status: Completed 02/07/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 97 Ghent, MN 56239-0097

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing: Owner Occupied Housing in targeted area in the City of GhentEcho

Funded Amount: \$375,000.00

Net Drawn: \$375,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	18	1	0	0	18	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	3	2	0	0	3	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	25	3	0	0	25	3	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	13	0	13	0
Low Mod	5	0	5	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	22	0	22	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	010 contracts signed with 6 owner occupied housing rehab projects completed this reporting period.
2017	03 SIGNED OWNER OCCUPIED HOUSING PROJECTS WITH 2 COMPLETED PROJECTS THIS REPORTING PERIOD.
2016	0City of Ghent & Echo Owner Occupied Housing for 25 homes. Grant start up in progress.
2019	0Fourteen owner occupied housing projects completed this reporting period. Goal set for activity was 25 projects with 23 completed. Did not meet goals expectation but expanded all funds

UGLG:

Grant Year: 2016

Project: 0009 - Ghent Comprehensive

Objective:

IDIS Activity: 9735 - Ghent/Echo Administration

Outcome:

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

Status: Completed 02/07/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Ghent and Echo Administration

Funded Amount: \$74,000.00

Net Drawn: \$74,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF OSAKIS

Grant Year: 2016

Project: 0010 - Osakis Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9736 - Osakis Owner Occupied Rehab

Outcome: Availability/accessibility

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

Status: Completed 06/09/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 486 Osakis, MN 56360-0486

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing: City of Osakis Owner Occupied Housing Rehab in target area.

Funded Amount: \$84,010.00

Net Drawn: \$84,010.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		05 SIGNED OWNER OCCUPIED HOUSING CONTRACTS WITH 3 COMPLETED PROJECTS.
2018		06 SIGNED OWNER OCCUPIED HOUSING CONTRACTS WITH 2 COMPLETED PROJECTS THIS REPORTING PERIOD.
2016		0Grant start up in progress.
2019		0One owner occupied housing project completed this reporting period with a total of 6 completed projects. Activity did not meet goal of 15 projects.

UGLG: CITY OF OSAKIS

Grant Year: 2016

Project: 0010 - Osakis Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9737 - Osakis Commercial Rehab

Outcome: Sustainability

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

Status: Completed 06/09/2020

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

PO Box 486 Osakis, MN 56360-0486

National Objective: SBA

Initial Funding Date: 08/30/2016

Description:

Financing: City of Osakis Commercial Rehab in Slum and blight area.

Funded Amount: \$248,291.00

Net Drawn: \$248,291.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		1010 PROJECTS COMPLETED THIS REPORTING PERIOD AND HAVE MET GOALS FOR THE GRANT.
2016		0Commercial Rehab of 10 units. Grant start up in progress.
2019		4Four commercial rehab projects completed this reporting period exceeding the goal of 10 projects for this activity.
2018		0Goal of 10 commercial projects have been met. Grantee has 3 additional contract signed this reporting period.

UGLG:

Grant Year: 2016

Project: 0010 - Osakis Comprehensive

Objective:

IDIS Activity: 9738 - Osakis Administration

Outcome:

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

Status: Completed 06/09/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Osakis Administration

Funded Amount: \$41,627.00

Net Drawn: \$41,627.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF LANCASTER

Grant Year: 2016

Project: 0011 - Lancaster Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9739 - Lancaster Owner Occupied Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 97 Lancaster, MN 56735-0097

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Lancaster Owner Occupied Housing Rehab - 15 units in target area.

Funded Amount: \$292,500.00

Net Drawn: \$253,425.52

Balance: \$39,074.48

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	14	1	0	0	14	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	1	0	0	14	1	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	03 owner occupied housing units completed this project period.
2016	0City of Lancaster Owner Occupied Housing Rehab - 15 units. Grant start up in progress.
2020	0Seven owner occupied housing rehab projects were completed in this reporting period. The grantee did not meet the goal set for this activity which was 15 homes but successfully completed rehab on 14 homes.
2017	0This grant is underway with 1 completed home and 2 currently under construction and 7 units out for bid.
2019	0Three projects completed, five more under contract.

UGLG: CITY OF LANCASTER

Grant Year: 2016

Project: 0011 - Lancaster Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9740 - Lancaster Commercial Rehab

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

PO Box 97 Lancaster, MN 56735-0097

National Objective: SBA

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Lancaster Commercial Rehab in slum and blight area.

Funded Amount: \$105,000.00

Net Drawn: \$76,600.01

Balance: \$28,399.99

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		03 eligible applicants are currently under inspection and bids.
2016		0Commercial Rehab - 3 units. Grant start up in progress.
2019		0No projects completed this reporting period.
2018		0One project is underway. Bids are out and waiting to return.
2020		3Three commercial rehab projects were completed this reporting period. Activity is completed.

UGLG:

Grant Year: 2016

Project: 0011 - Lancaster Comprehensive

Objective:

IDIS Activity: 9741 - Lancaster Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Lancaster Administration

Funded Amount: \$74,625.00

Net Drawn: \$64,503.83

Balance: \$10,121.17

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF HENNING

Grant Year: 2016

Project: 0013 - Henning Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9746 - Henning Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Completed 01/07/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 55 Henning, MN 56551-0055

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Henning Owner Occupied Housing - 17 housing units in a target area.

Funded Amount: \$339,463.58

Net Drawn: \$339,463.58

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	19	0	0	0	19	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	19	0	0	0	19	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	7	0	7	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	05 Owner occupied housing rehab project completed this reporting period with a cumulative total of 9 completed projects.
2017	09 SIGNED OWNER OCCUPIED HOUSING CONTRACTS WITH 4 COMPLETED PROJECTS THIS REPORTING PERIOD.
2016	0City of Henning - Owner Occupied Housing - 17 Housing Units. Grant start up in progress.
2019	0Ten owner occupied housing rehab projects completed this reporting period with a total of 19 completed. Activity exceeded it's goal by 2 rehab projects.

UGLG: CITY OF HENNING

Grant Year: 2016

Project: 0013 - Henning Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9747 - Henning Commercial Rehab

Outcome: Sustainability

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

Status: Completed 01/07/2020

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

PO Box 55 Henning, MN 56551-0055

National Objective: SBA

Initial Funding Date: 08/30/2016

Description:

Financing: City of Henning Commercial Rehab - 6 units in slum and blight area.

Funded Amount: \$180,000.00

Net Drawn: \$180,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		11 commercial rehab project completed this reporting period with a total cumulative of 2 projects completed.
2017		12 SIGNED COMMERCIAL CONTRACTS WITH 1 COMPLETED PROJECT THIS REPORTING PERIOD.
2016		0City of Henning Commercial Rehab - 6 units. Grant start up in progress.
2019		7Seven commercial rehab projects completed this reporting period with a total of 9 projects. Activity exceeded its goals by 3 projects.

UGLG:

Grant Year: 2016

Project: 0013 - Henning Comprehensive

Objective:

IDIS Activity: 9748 - Henning Administration

Outcome:

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

Status: Completed 01/07/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Henning Administration.

Funded Amount: \$98,484.00

Net Drawn: \$98,484.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GHENT

Grant Year: 2016

Project: 0009 - Ghent Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9749 - Ghent Public Facility-Water Tower Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/07/2020

Matrix Code: Water/Sewer Improvements (03J)

Location:

342 2nd avenue w Echo, MN 56237-

National Objective: LMA

Initial Funding Date: 08/30/2016

Description:

Financing:

City of Echo Water Tower Rehab in conjunction with RD and PFA.

Funded Amount: \$580,000.00

Net Drawn: \$580,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 270

Total Population in Service Area: 270

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		0City of Echo - Water Tower. Grant start up in progress. Construction is not anticipated to start until 2017.
2019		0Majority of water tower project has been completed. Contract extension was approved for 12/31/2019 for remaining punch list items.
2018		0Water tower is in beginning construction stages with foundation onsite. Project to be completed by August 2019.
2017		0WATER TOWER PROJECT IS IN REVIEW STAGES AT RURAL DEVELOPMETN AND AWAITING APPROVAL TO BID FROM RD.

UGLG: CITY OF SPRINGFIELD

Grant Year: 2016

Project: 0017 - Springfield Housing Project

Objective: Create suitable living environments

IDIS Activity: 9758 - Springfield Owner Housing Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing: Owner-Occupied housing rehabilitation in a targeted area of the city.
Goal of 27.

Funded Amount: \$405,000.00

Net Drawn: \$405,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	25	0	0	0	25	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	25	0	0	0	25	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	11	0	11	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	017 projects completed this period. Goals are met with a total of 27 projects. Funds are fully expended and grant will be closing.
2018	04 complete this period and 13 are awaiting bids.
2017	04 units completed this period. Activity progressing with 21 applications.
2016	0Working with 9 applicants.

UGLG:

Grant Year: 2016

Project: 0017 - Springfield Housing Project

Objective:

IDIS Activity: 9759 - Springfield Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

Springfield Administration.

Funded Amount: \$58,050.00

Activity progressing.

Net Drawn: \$58,050.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Kasota
 Grant Year: 2016
 Project: 0018 - Kasota Housing Project

Objective: Create suitable living environments

IDIS Activity: 9760 - Kasota Owner Housing Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 06/09/2020

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/30/2016
 Financing:
 Funded Amount: \$184,102.00
 Net Drawn: \$184,102.00
 Balance: \$0.00

Description:
 Owner-Occupied housing rehabilitation in targeted area of the city.
 Goal is 15 units.

Proposed Accomplishments:
 Housing Units : 15
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	02 projects completed this period. Goals will not be met. Completed 9 out of 15 projects. Project is closing.
2018	05 complete this period with 2 more in progress. Marketing efforts have not attracted more applicants, hence goal will not be met.
2017	0A slow start with 2 units completed this period. More applications have come in and marketing efforts are continuing to generate more applications.
2016	0Activity is in the marketing phase.

UGLG:

Grant Year: 2016

Project: 0018 - Kasota Housing Project

Objective:

IDIS Activity: 9761 - Kasota Administration

Outcome:

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

Status: Completed 06/09/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

Project Administration.

Funded Amount: \$27,615.00

Progress a bit slow, marketing underway.

Net Drawn: \$27,615.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of LeRoy
 Grant Year: 2016
 Project: 0019 - LeRoy Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9762 - LeRoy Owner Housing Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/09/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/30/2016
 Financing:
 Funded Amount: \$309,976.65
 Net Drawn: \$309,976.65
 Balance: \$0.00

Description:
 Goal of 15 owner housing rehabs city-wide.

Proposed Accomplishments:
 Housing Units : 15
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	17	0	0	0	17	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	17	0	0	0	17	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		03 units completed this period. Goals are met and funds fully expended. Project is closing.
2017		04 units completed this period.
2018		06 units completed this period, and 5 more in various stages of progress. Goal should be met.
2016		0Money from HUD came late, so program is just starting with marketing under way.

UGLG: City of LeRoy

Grant Year: 2016

Project: 0019 - LeRoy Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9763 - LeRoy Commercial Rehabilitation

Outcome: Sustainability

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

Status: Completed 06/09/2020

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/30/2016

Description:

Financing:

Goal of 7 commercial rehabilitations.

Funded Amount: \$157,365.75

Net Drawn: \$157,365.75

Balance: \$0.00

Proposed Accomplishments:

Businesses : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	22 units accomplished this period.
2019	33 units completed this period. Goals are met with funds with \$749.87 leftover. Project is closing.
2016	0Money from HUD was late, so program is just underway.
2018	2There are four commercial units completed to date. One is in construction. Total goal is seven and the goal might not be reached.

UGLG:

Grant Year: 2016

Project: 0019 - LeRoy Comprehensive Project

Objective:

IDIS Activity: 9764 - LeRoy Administration

Outcome:

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

Status: Completed 06/09/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

Project Administration.

Funded Amount: \$66,327.73

Net Drawn: \$66,327.73

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Fairfax

Grant Year: 2016

Project: 0020 - Fairfax Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9765 - Fairfax Owner Housing Rehab

Outcome: Availability/accessibility

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

Status: Completed 12/30/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing: Goal of 20 owner housing rehabilitations in a target area.

Funded Amount: \$369,960.00

Net Drawn: \$369,960.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	20	0	0	0	20	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	6	0	6	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	011 projects completed this period. All goals are met. Project is closing with an amount of \$40 leftover.
2017	02 units complete this period. Applications and inspections are proceeding.
2018	07 houses completed this period with 9 more in various stages of progress.
2016	0Environmental complete. Applications are being sought.

UGLG: City of Fairfax
 Grant Year: 2016
 Project: 0020 - Fairfax Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9766 - Fairfax Commercial Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 12/30/2019

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/30/2016
 Financing:
 Funded Amount: \$167,999.00
 Net Drawn: \$167,999.00
 Balance: \$0.00

Description:
 Goal of 8 commercial rehabilitations

Proposed Accomplishments:

Businesses : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		11 building complete this period. Applications are being processed and inspections are moving forward.
2018		33 units completed this period.
2019		66 projects completed this period. Goals were exceeded. Project is closing with funds fully expended.
2016		0Environmental Cleared. Applications are being sought.

UGLG:

Grant Year: 2016

Project: 0020 - Fairfax Comprehensive

Objective:

IDIS Activity: 9767 - Fairfax Administration

Outcome:

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

Status: Completed 12/30/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

Project Administration.

Funded Amount: \$80,693.85

Project in 2nd year of implementation.

Net Drawn: \$80,693.85

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ALBERT LEA

Grant Year: 2016

Project: 0024 - Albert Lea Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9774 - Albert Lea Commercial Rehab

Outcome: Sustainability

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

Status: Completed 12/16/2019

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 08/30/2016

Description:

Financing:

Goal of 12 commercial rehabs

Funded Amount: \$173,600.00

Net Drawn: \$173,600.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016	010 applications have been received.
2018	513 applicants for commercial. Inspections and scope of work have been developed for 11 of these properties, the other two remain on the waiting list. A new administrative team is in place in order to get the projects moving better in order to satisfy the goal.
2017	0Applications have been taken that will appear to satisfy the goal. Many inspections have been completed and waiting on historical for many of those before specs can be developed.
2019	5The grant project has completed the replacement of 5 substandard roofs in the target area. The replacement of these roofs has allowed for the stabilization of the buildings and the prevention of further damage. In addition, the completion of a tuck pointing project has also been completed further stabilizing a building in the target area. These improvements have allowed the property owners to move forward with additional improvements that are not under the grant program.

UGLG:

Grant Year: 2016

Project: 0024 - Albert Lea Comprehensive Project

Objective:

IDIS Activity: 9775 - Albert Lea Administration

Outcome:

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

Status: Completed 12/16/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2016

Description:

Financing:

Project Administration - project progressing.

Funded Amount: \$26,040.00

Net Drawn: \$26,040.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ALBERT LEA

Grant Year: 2016

Project: 0024 - Albert Lea Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9803 - Albert Lea MF Rental - Hold Pot

Outcome: Availability/accessibility

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

Status: Canceled 12/16/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

221 E Clark St Albert Lea, MN 56007-2421

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

MF Rental Rehabilitation (will assign IDIS numbers once address is assigned)

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	0	Applications have been received and many inspections have occurred. Most are in mixed-use situations. Waiting on historical to develop specs for many of these projects.
2016	0	Placeholder for rental activity. 10 applications have been received.
2019	0	Project was not successful from start to finish with no units completed. Grant will be closed out.
2018	0	This is a place holder or "bank" for mixed-use rental projects. Each will be assigned IDIS activity numbers as the originate. A new administrative team is in place in order to get the projects moving better in order to satisfy the goal. As of 9/30/18, applications to rehabilitate 10 rental units are in place.

UGLG: CITY OF HENNING

Grant Year: 2016

Project: 0013 - Henning Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9812 - Henning SF Rental Rehab

Outcome: Availability/accessibility

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

Status: Completed 01/07/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 55 Henning, MN 56551-0055

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

4 Single Family Rental Rehab proposed in target area.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	2	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		0Grant is in start up mode. No project completed.
2018		0No projects completed this reporting period. 2 projects in closing stages.
2017		0NO PROJECTS COMPLETED THIS REPORTING PERIOD. PROJECTS ARE OUT FOR BIDS.
2019		0Two single family rehab projects completed this reporting period. Activity has met it's goals.

UGLG: CITY OF HENNING

Grant Year: 2016

Project: 0013 - Henning Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9813 - Henning MF Rental - 701 2nd Street

Outcome: Availability/accessibility

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

Status: Completed 01/07/2020

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

PO Box 55 Henning, MN 56551-0055

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

Multi Family rehab of 13 units in target area.

Funded Amount: \$41,744.24

Net Drawn: \$41,744.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	4	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	2	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	6	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0A 6-unit multi-family rental rehab project has been completed this reporting period.
2016		0Grant is in start up mode. No projects completed.
2018		0NO COMPLETED PROJECTS THIS REPORTING PERIOD. A 6- UNIT MULTI FAMILY BUILDING IS VERY NEAR COMPLETION.
2017		0NO COMPLETED PROJECTS THIS REPORTING PERIOD. AN 8 UNIT MULTI FAMILY BUILDING IS CURRENTLY BEING REHABBED.

UGLG:

Grant Year: 2016

Project: 0003 - JACKSON HOUSING

Objective:

IDIS Activity: 9862 - JACKSON Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Jackson Administration

Funded Amount: \$69,375.00

Net Drawn: \$36,269.55

Balance: \$33,105.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF JACKSON

Grant Year: 2016

Project: 0003 - JACKSON HOUSING

Objective: Create suitable living environments

IDIS Activity: 9863 - JACKSON Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

80 W Ashley St Jackson, MN 56143-1669

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

City of Jackson, MN proposes to use funds to complete owner occupied housing rehabilitation projects for 25 homes.

Funded Amount: \$436,755.48

Net Drawn: \$216,052.48

Balance: \$220,703.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	2 contracts have been signed but no owner occupied rehab projects have been completed this reporting period.
2017	0	City of Jackson - Owner occupied housing rehab project goal of 25. Grant start up in progress.
2020	0	During FY 2020, a total of 6 owner occupied homes received rehabilitation assistance. The cumulative number of homes assisted as of this reporting period is 13. The activity grant period was extended into FY 2021 due to delays caused by the COVID-19 pandemic.
2019	0	Six owner occupied housing rehab projects completed this reporting period.

UGLG: City of Bovey
Grant Year: 2016
Project: 0008 - Bovey Housing Project

Objective: Create suitable living environments

IDIS Activity: 9877 - Bovey Owner Occupied Housing
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017
Financing:
Funded Amount: \$458,533.52
Net Drawn: \$220,961.50
Balance: \$237,572.02

Description:
20 owner occupied rehabs in a targeted area

Proposed Accomplishments:
Housing Units : 20
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		04 owner occupied housing projects completed this fiscal year
2018		0Four owner occupied units were completed this project period.
2017		0Project in start-up phase. No accomplishments to report.
2020		0Two owner occupied housing rehab projects completed this reporting period.

UGLG: City of New Prague

Grant Year: 2016

Project: 0015 - New Prague Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9896 - New Prague Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

owner occupied housing rehab in a targeted area.

Funded Amount: \$166,000.00

Net Drawn: \$38,004.00

Balance: \$127,996.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		01 projects completed this year. Grant is closing.
2019		02 projects completed this period. Project is expected to move along with marketing efforts to gain more applications.
2018		0As of 9-30-18 no accomplishments yet. 5 applications in process. 2 are out for bid.
2017		0Project in start-up phase. No accomplishments to report.

UGLG: City of New Prague

Grant Year: 2016

Project: 0015 - New Prague Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9898 - New Prague Single Family Rental

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

118 Central Ave N 118 Central Ave North New Prague, MN 56071-5512

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

single family rental rehab in a targeted area

Funded Amount: \$91,000.00

Net Drawn: \$18,650.00

Balance: \$72,350.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	01 project completed this period. Project is expected to move along with 3 applications in progress. Marketing efforts will take place to gain more applications.
2020	0No projects completed this year. Grant is closing.
2018	0No units or applications taken as of 9-30-18. Marketing being done to generate applications.
2017	0Project in start-up phase. No accomplishments to report.

UGLG:

Grant Year: 2016

Project: 0015 - New Prague Comprehensive

Objective:

IDIS Activity: 9900 - New Prague Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

general administration

Funded Amount: \$38,550.00

Net Drawn: \$2,730.00

Balance: \$35,820.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF LA CRESCENT

Grant Year: 2016

Project: 0020 - La Crescent Housing Project

Objective: Create suitable living environments

IDIS Activity: 9907 - La Crescent Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

15 Units of Owner Occupied housing

Funded Amount: \$330,000.00

Net Drawn: \$330,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	16	0	0	0	16	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	0	0	0	16	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		04 units completed to date. 7 more in various stages of progress. Thanks!
2020		05 units completed this period. Goals are met with 16/16 projects. Grant is closing.
2019		07 units completed this period. 4 are currently in process. Expected to achieve and or exceed goals.
2017		0Grant start up in process, policies, application intake, etc. Environmental has been cleared.

UGLG:

Grant Year: 2016

Project: 0020 - La Crescent Housing Project

Objective:

IDIS Activity: 9910 - La Crescent Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing:

Admin

Funded Amount: \$42,900.00

Net Drawn: \$42,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DODGE CENTER

Grant Year: 2016

Project: 0021 - Dodge Center Housing

Objective: Create suitable living environments

IDIS Activity: 9912 - Dodge Center Owner Occupied Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

Owner rehab of 17 units

Funded Amount: \$242,000.00

Net Drawn: \$242,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	20	2	0	0	20	2	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	2	0	0	20	2	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	014 projects has been completed, with 1 project near completion. The last two pre-con meetings are scheduled.
2020	06 units completed this period. Total of 18 projects completed out of 17 goals. All funds have been expended. Grant is closing out.
2017	0Environmental Review almost complete. Project waiting for HUD to release funds to the state program.
2018	0This reporting period two housing projects have been completed and paid out of program income. 11 more applications have been taken and are approved for the grant program. Five of those projects have already had a precon meeting and work is being done. (One of those just passed a final inspection on 10/9/2018). One project has a precon meeting scheduled. One project is out for bids. Three more projects have had lead inspections and we are waiting on the lead results. One project has an initial walk through scheduled. Lastly, we have a meeting to take the initial application scheduled and we expect the applicant to qualify for grant funds.

UGLG:

Grant Year: 2016

Project: 0021 - Dodge Center Housing

Objective:

IDIS Activity: 9913 - Dodge Center Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2017

Description:

Financing: Project Admin - Waiting for HUD to release funds to the state program.

Funded Amount: \$36,300.00

Net Drawn: \$36,300.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF HENNING

Grant Year: 2016

Project: 0013 - Henning Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 10074 - HENNING MF REHAB - 400 INMAN ST.

Outcome: Availability/accessibility

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

Status: Completed 01/07/2020

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

PO Box 55 Henning, MN 56551-0055

National Objective: LMH

Initial Funding Date: 03/25/2019

Description:

Financing:

MF rental rehab of a 6 unit complex.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	6	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	6	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	6	6	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 06-Unit Multi Family Rental rehab project completed this reporting period.

UGLG: CITY OF WINONA

Grant Year: 2017

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9676 - Winona Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Completed 10/31/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2015

Description:

Financing:

20 owner occupied rehabs.

Funded Amount: \$18,596.00

Net Drawn: \$18,596.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	22	0	0	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0
Female-headed Households:	14		0		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	10	0	10	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		01 of the accomplishments this period used Program Income.
2017		015 units completed this period. Activity nearing completion.
2015		020 applications received this period. 2 units completed using \$11,390 of Program Income this reporting year.
2018		04 units completed for period 10-1-17 to 12-31-17. Activity complete.

UGLG: CITY OF THIEF RIVER FALLS

Grant Year: 2017

Project: 0005 - Thief River Falls Housing

Objective: Create suitable living environments

IDIS Activity: 9722 - Thief River Falls Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

405 3rd St E Thief River Falls, MN 56701-2100

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing: City of Thief River Falls Owner Occupied Housing - 22 homes

Funded Amount: \$89,792.00

Net Drawn: \$89,792.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	23	1	0	0	23	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	1	0	0	23	1	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		06 owner-occupied projects completed this year.
2020		07 Owner Occupied Housing rehab projects completed this reporting period.
2016		0City of Thief River Falls - Owner Occupied Housing Rehab of 22 homes. Grant start up in progress. 3 project completed.
2019		0Five projects completed this reporting period.
2017		0The Grant is underway with 1 finished project, 2 near complete and 3 ready for bid.

UGLG: CITY OF SPRINGFIELD

Grant Year: 2017

Project: 0017 - Springfield Housing Project

Objective: Create suitable living environments

IDIS Activity: 9758 - Springfield Owner Housing Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing:

Owner-Occupied housing rehabilitation in a targeted area of the city.

Funded Amount: \$27,743.00

Goal of 27.

Net Drawn: \$27,743.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	25	0	0	0	25	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	25	0	0	0	25	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	11	0	11	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	017 projects completed this period. Goals are met with a total of 27 projects. Funds are fully expended and grant will be closing.
2018	04 complete this period and 13 are awaiting bids.
2017	04 units completed this period. Activity progressing with 21 applications.
2016	0Working with 9 applicants.

UGLG: City of Preston

Grant Year: 2017

Project: 0022 - Preston Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9770 - Preston Commercial Rehabilitation

Outcome: Sustainability

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 06/24/2016

Description:

Financing:

Funded Amount: \$2,765.00

Net Drawn: \$2,765.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	55 units completed this period.
2018	55 units completed this period. 10 total as of 9-30-18.
2016	08 applications have been taken to date.
2019	5grant ended exceeded goal by 3 units.

UGLG: City of Kenyon

Grant Year: 2017

Project: 0001 - Kenyon Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9855 - Kenyon Owner Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

15 units owner rehab

Funded Amount: \$276,794.00

Net Drawn: \$276,702.00

Balance: \$92.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	04 units completed this period. 12/12 goals are met. Grant is closing.
2019	08 projects completed this period. 3 projects are in construction with 1 out for bid.
2018	0As of 9-30-18: No houses complete. 1 project is in construction, 1 application is pending contractor estimates, and 4 applications are being income verified. Extensive marketing is being conducted to ensure that 100% of the funds are spent to assist income-eligible homeowners in the City of Kenyon.
2017	0Grant start up in process, policies, environmental and such. A waiting list exist for this activity.

UGLG: City of Kenyon

Grant Year: 2017

Project: 0001 - Kenyon Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9856 - Kenyon MF Rental Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

401 Gunderson Blvd Kenyon, MN 55946-1158

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

12 unit rental with RRDL funds(MN Housing)

Funded Amount: \$169,388.00

Net Drawn: \$167,373.97

Balance: \$2,014.03

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	5	5	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	12	12	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		012 unit all LMI rental rehab. Environmental clearance should be secured soon.
2020		012 units completed this period. Goals are met. Grant is closing.
2018		0Construction of a 12 unit rental housing complex is projected to start in the spring of 2019.
2019		0Project started in spring of 2019 and is progressing.

UGLG: City of Bovey

Grant Year: 2017

Project: 0008 - Bovey Housing Project

Objective: Create suitable living environments

IDIS Activity: 9877 - Bovey Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

20 owner occupied rehabs in a targeted area

Funded Amount: \$1,466.48

Net Drawn: \$1,375.00

Balance: \$91.48

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		04 owner occupied housing projects completed this fiscal year
2018		0Four owner occupied units were completed this project period.
2017		0Project in start-up phase. No accomplishments to report.
2020		0Two owner occupied housing rehab projects completed this reporting period.

UGLG: CITY OF GRAND RAPIDS

Grant Year: 2017

Project: 0009 - Grand Rapids Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9879 - Grand Rapids Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

Owner occupied rehab in a targeted area.

Funded Amount: \$448,000.00

Net Drawn: \$252,616.35

Balance: \$195,383.65

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	16	0	0	0	16	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	0	0	0	16	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	Project in start-up phase. No accomplishments to report.
2019	0	Seven projects completed this reporting period.
2020	0	Six owner occupied housing rehab projects were completed this reporting period.
2018	0	Three owner occupied units completed with more underway.

UGLG: CITY OF GRAND RAPIDS

Grant Year: 2017

Project: 0009 - Grand Rapids Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9880 - Grand Rapids Commercial

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 10/26/2017

Description:

Financing:

commercial rehab in a target area

Funded Amount: \$320,000.00

Net Drawn: \$307,293.00

Balance: \$12,707.00

Proposed Accomplishments:

Businesses : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	4	Four projects completed. Four additional projects remain in progress; two are near finishing and two should be completed in Spring 2020 due to exterior work needing to be completed when the temps are warmer.
2017	0	Project in start-up phase. No accomplishments to report.
2018	2	Two commercial projects completed this period.
2020	2	Two commercial rehab projects were completed this reporting period.

UGLG:

Grant Year: 2017

Project: 0009 - Grand Rapids Comprehensive Project

Objective:

IDIS Activity: 9881 - Grand Rapids General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

general administration

Funded Amount: \$110,720.00

Net Drawn: \$81,048.60

Balance: \$29,671.40

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Mille Lacs County

Grant Year: 2017

Project: 0010 - Mille Lacs County Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9882 - Mille Lacs County Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

owner occupied housing in a targeted area

Funded Amount: \$195,000.00

Net Drawn: \$161,329.00

Balance: \$33,671.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		04 units were completed this period.
2017		0Project in start-up phase. No accomplishments to report.
2018		0Projects underway 3 units were completed in 2018.
2020		0Two owner occupied housing rehab projects were completed this reporting period.

UGLG:

Grant Year: 2017

Project: 0010 - Mille Lacs County Comprehensive

Objective:

IDIS Activity: 9884 - Mille Lacs County General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

general administration

Funded Amount: \$46,850.00

Net Drawn: \$28,778.25

Balance: \$18,071.75

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0011 - BENSON Comprehensive

Objective:

IDIS Activity: 9885 - Benson Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

City of Benson Administration

Funded Amount: \$83,250.00

Net Drawn: \$68,828.00

Balance: \$14,422.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BENSON

Grant Year: 2017

Project: 0011 - BENSON Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9886 - Benson Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1410 Kansas Ave Benson, MN 56215-1718

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

City of Benson, MN - Owner Occupied Housing rehabilitation project for 20 homes.

Funded Amount: \$375,000.00

Net Drawn: \$365,178.00

Balance: \$9,822.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	18	0	0	0	18	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	18	0	0	0	18	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	09 contracts signed with 1 owner occupied housing rehab project completed this reporting period.
2020	0During FY 2020 an additional 4 owner occupied housing units were rehabilitated. The cumulative number of homes rehabilitated by this project is 18. Activity was extended into FY 2021 due to delays brought on by the COVID-19 pandemic.
2017	0Owner occupied housing rehab - 20 projects. Grant start up in progress
2019	0Thirteen owner occupied rehab projects completed this reporting period.

UGLG: CITY OF BENSON

Grant Year: 2017

Project: 0011 - BENSON Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9887 - Benson Commercial Rehab

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

1410 Kansas Ave Benson, MN 56215-1718

National Objective: SBA

Initial Funding Date: 10/26/2017

Description:

Financing: Benson Commercial Rehabilitation for 6 projects in slum and blight area.

Funded Amount: \$180,000.00

Net Drawn: \$180,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	0	Commercial Rehab of 6 projects. Grant start up in progress.
2020	4	During FY 2020, a total of 4 commercial structures received rehabilitation assistance. The cumulative total for this activity is 6. The activity will continue into FY 2021 due to delays brought on by the COVID-19 pandemic.
2018	0	No projects completed this reporting period. One project is in work in progress status.
2019	2	Two commercial projects completed this reporting period.

UGLG:

Grant Year: 2017

Project: 0012 - MADISON Comprehensive

Objective:

IDIS Activity: 9888 - Madison Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

City of Madison Administration

Funded Amount: \$80,795.00

Net Drawn: \$52,764.00

Balance: \$28,031.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF MADISON

Grant Year: 2017

Project: 0012 - MADISON Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9889 - Madison Owner Occupied Housing Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

404 6th Ave Madison, MN 56256-1237

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:
 Funded Amount: \$390,000.00
 Net Drawn: \$339,284.00
 Balance: \$50,716.00

City of Madison Owner Occupied Housing Rehab of 26 homes in target area.

Proposed Accomplishments:

Housing Units : 26
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	11	0	0	0	11	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	0	0	11	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	05 signed contracts with 1 owner occupied housing project completed this reporting period.
2020	0Eight owner occupied homes had rehabilitation activities completed in FY 2020. This brings the cumulative completed rehabs to 11 homes. Rehabilitation and procurement for contractors are ongoing for additional homes.
2017	0Owner Occupied Housing Rehab of 26 homes. Grant startup in progress.
2019	0Two owner occupied housing projects completed this reporting period.

UGLG:

Grant Year: 2017

Project: 0013 - MAYNARD Housing

Objective:

IDIS Activity: 9891 - MAYNARD Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

City of Maynard Administration

Funded Amount: \$28,873.00

Net Drawn: \$16,458.45

Balance: \$12,414.55

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Maynard

Grant Year: 2017

Project: 0013 - MAYNARD Housing

Objective: Create suitable living environments

IDIS Activity: 9892 - MAYNARD Owner Occupied Housing Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 247 Maynard, MN 56260-0247

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

City of Maynard Owner Occupied Housing Rehab of 16 homes.

Funded Amount: \$288,728.00

Net Drawn: \$165,034.50

Balance: \$123,693.50

Proposed Accomplishments:

Housing Units : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	No projects completed this reporting period.
2017	0	Owner Occupied Housing Rehab for 16 homes. Grant startup in progress.
2020	0	Six owner occupied home rehabilitations were completed in FY 2020. The cumulative total is eight homes completed. Activities will extended into FY 2021 due to delays brought on by the COVID-19 pandemic.
2019	0	Two owner occupied housing project completed this reporting period.

UGLG:

Grant Year: 2017

Project: 0014 - MONTEVIDEO Comprehensive

Objective:

IDIS Activity: 9893 - MONTEVIDEO Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

City of Montevideo Administration

Funded Amount: \$91,000.00

Net Drawn: \$41,430.14

Balance: \$49,569.86

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF MONTEVIDEO

Grant Year: 2017

Project: 0014 - MONTEVIDEO Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9894 - MONTEVIDEO Owner Occupied Housing Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 517 Montevideo, MN 56265-0517

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing: City of Montevideo Owner Occupied Housing Rehab for 20 homes.

Funded Amount: \$375,000.00

Net Drawn: \$172,955.00

Balance: \$202,045.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	3 signed contracts for owner occupied housing rehab with no completed projects this reporting period.
2017	0	City of Montevideo Owner Occupied Housing Rehab for 20 homes. Grant Startup in progress.
2019	0	Six owner occupied housing rehab projects completed this reporting period.
2020	0	Three owner occupied units had rehabilitation activities completed in FY 2020. The cumulative number of assisted units to date is nine. Additional homes will be addressed in FY 2021. The activity felt some delays due to the COVID-19 pandemic.

UGLG:

Grant Year: 2017

Project: 0016 - DALTON Comprehensive

Objective:

IDIS Activity: 9897 - DALTON Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

City of Dalton Administration

Funded Amount: \$70,400.00

Net Drawn: \$58,215.78

Balance: \$12,184.22

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: WELCOME

Grant Year: 2017

Project: 0022 - Welcome Housing Project

Objective: Create suitable living environments

IDIS Activity: 9914 - Welcome Owner Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

15 Units Owner Rehab

Funded Amount: \$337,500.00

Net Drawn: \$337,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		01 unit completed this period. There are applications for 12 more houses, which are in various stages of progress.
2020		05 projects were completed this period. 14/15 goals met. Grant is closing.
2019		08 projects completed this period. Project is furthering along.
2017		0Grant Start up in process, policies, environmental etc.

UGLG: WELCOME

Grant Year: 2017

Project: 0022 - Welcome Housing Project

Objective: Create suitable living environments

IDIS Activity: 9915 - Welcome Single Family Rental Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

4 Single Family Rental Rehabs

Funded Amount: \$81,200.00

Net Drawn: \$81,200.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	4	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	04 applications have been received, which would mean enough to satisfy the goal. Those 4 projects are in various stages of progress.
2019	04 units completed this period, which met project goal, funds have been fully expended.
2017	0Grant start up in process, policies, environmental etc. Meetings with landlords to discuss steps after the city receives their grant agreement are being held.
2020	0Project was completed in 2019. Grant is closing.

UGLG:

Grant Year: 2017

Project: 0022 - Welcome Housing Project

Objective:

IDIS Activity: 9916 - Welcome Project Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

Project Admin

Funded Amount: \$62,805.00

Net Drawn: \$62,805.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: HOUSTON

Grant Year: 2017

Project: 0025 - Houston Owner Occupied Rehab and PF Project

Objective: Create suitable living environments

IDIS Activity: 9919 - Houston Owner Occupied Housing Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:
 Funded Amount: \$300,000.00
 Net Drawn: \$299,686.50
 Balance: \$313.50

15 Single Family Owner Occupied Housing Rehab

Proposed Accomplishments:

Housing Units : 15
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	15	0	0	0	15	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	15	0	0	0	15	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	010 projects completed this period. Goals were achieved 15/15. Funds have been expended. Grant is closing.
2018	02 units completed this period.
2019	03 projects completed this project period. All applications have been taken, with 5 completed and 7 currently in progress. The last 3 applications are out for bid.
2017	0Environmental in progress. The activity is also awaiting release of HUD funds for the state program.

UGLG: CITY OF ALVARADO

Grant Year: 2017

Project: 0026 - Alvarado Housing Project

Objective: Create suitable living environments

IDIS Activity: 9920 - Alvarado/Middle River Owner Occupied Single Family

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing:

20 Units of Single Family Rental Rehab

Funded Amount: \$423,780.00

Net Drawn: \$136,838.40

Balance: \$286,941.60

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	8	1	0	0	8	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	1	0	0	8	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		01 owner occupied housing project was completed during this reporting period
2018		0No projects completed this period, but will accomplish before grant close-out.
2017		0One owner occupied projects completed this year.
2020		0Six owner occupied housing rehab projects was completed this reporting period.

UGLG:

Grant Year: 2017

Project: 0025 - Houston Owner Occupied Rehab and PF Project

Objective:

IDIS Activity: 9922 - Houston Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

Project administration.

Funded Amount: \$62,900.00

Waiting for release of HUD funds to the state program.

Net Drawn: \$62,855.16

Balance: \$44.84

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0026 - Alvarado Housing Project

Objective:

IDIS Activity: 9924 - Alvarado/Middle River Admin

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

Admin

Funded Amount: \$63,560.00

Net Drawn: \$19,400.15

Balance: \$44,159.85

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0001 - Kenyon Comprehensive

Objective:

IDIS Activity: 9926 - Kenyon Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/26/2017

Description:

Financing:

Kenyon Comprehensive Administration

Funded Amount: \$79,070.00

Net Drawn: \$74,766.11

Balance: \$4,303.89

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: City of Red Wing

Grant Year: 2017

Project: 0024 - Red Wing Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9933 - Red Wing Commercial Rehab - PI

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/05/2017

Description:

Financing: Commercial Rehabilitation using Program Income Funds.

Funded Amount: \$56,439.00

Net Drawn: \$56,439.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		11 commercial building was rehabilitated this period. 2 more are underway.
2018		33 units completed this period with Program Income
2019		44 projects completed this period.
2020		0No projects completed this year.

UGLG: City of New Prague

Grant Year: 2017

Project: 0015 - New Prague Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9942 - New Prague Commercial Rehab- PI

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/05/2017

Description:

Financing:

commercial rehab in a targeted area using program income funds

Funded Amount: \$30,776.00

Net Drawn: \$30,776.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	11 unit complete with Program income this period. More underway
2017	11 commercial business rehabbed this period.
2020	0No projects completed this year.
2019	0Using program income funds - 2 projects completed this period. Project is progressing with 23 applications and 5 closings.

UGLG: City of Red Wing

Grant Year: 2017

Project: 0024 - Red Wing Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9943 - 2017 Red Wing Program Income Owner Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/05/2017

Description:

Financing: 2019 - Used Program Income for 1 project completed this period.

Funded Amount: \$30,411.00

Net Drawn: \$30,411.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		01 unit completed using program income funds.
2017		02 units completed with program income for period ending 9/30/17
2020		0No projects completed this period.

UGLG: City of Caledonia

Grant Year: 2017

Project: 0003 - Caledonia Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9974 - Caledonia Owner Housing Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

231 E Main St Caledonia, MN 55921-1396

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

Owner Housing Rehab in target areas A and B.

Funded Amount: \$273,702.75

Net Drawn: \$84,392.75

Balance: \$189,310.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	04 units completed this period with 7 loans closed and in the process, 1 is out for bid, 1 application is out. Project is progressing.
2018	0Environmental review and start-up work underway.
2019	0No projects completed yet, project is progressing. 9 out of 15 applications has been received and in process.

UGLG: City of Caledonia

Grant Year: 2017

Project: 0003 - Caledonia Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9976 - Caledonia Commercial Rehabilitation

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 10/04/2018

Description:

Financing: Commercial rehab in a slum and blight area of downtown

Funded Amount: \$240,000.00

Net Drawn: \$109,933.00

Balance: \$130,067.00

Proposed Accomplishments:

Businesses : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 11 project completed this project period. All initial applications have been taken for commercial rehab and all funds have been spoken for. Two are currently under construction. Three projects are out for bids. Awaiting on SHPO clearance for the other projects.

2018 0Environmental and start-up work is underway.

UGLG:

Grant Year: 2017

Project: 0003 - Caledonia Comprehensive Project

Objective:

IDIS Activity: 9977 - Caledonia Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Project Administration

Funded Amount: \$104,698.00

Net Drawn: \$48,064.87

Balance: \$56,633.13

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Lake City

Grant Year: 2017

Project: 0004 - Lake City Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9978 - Lake City Owner-Occupied Housing Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

Owner-Occupied housing rehab in target areas A and B

Funded Amount: \$374,000.00

Net Drawn: \$123,442.00

Balance: \$250,558.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2020 05 units completed this period. There are a total of 28 applications received, with 8 in the process. 5 projects are in construction stage.
- 2018 0Environmental review and start-up work is underway.
- 2019 0No accomplishments yet, but project is progressing. 17 applications has been received, 8 are being processed, 1 pending contractor estimates and 1 in construction.

UGLG:

Grant Year: 2017

Project: 0004 - Lake City Comprehensive Project

Objective:

IDIS Activity: 9980 - Lake City Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Project Administration

Funded Amount: \$99,400.00

Net Drawn: \$22,528.68

Balance: \$76,871.32

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Eyota

Grant Year: 2017

Project: 0006 - Eyota Housing Project

Objective: Create suitable living environments

IDIS Activity: 9984 - Eyota MF Rental Rehab - Money Hold Pot
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

38 S Front St SW Eyota, MN 55934-6505

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

Money Hold Pot.

Funded Amount: \$121,541.00

Individual projects will be assigned IDIS activity numbers and funds as they progress.

Net Drawn: \$1,300.00

Balance: \$120,241.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	Environmental review and start-up work is underway. This IDIS number is being used as a "bank" or hold pot and individual projects will be set up as they become live projects.
2020	0	This is a money pool for multi-family rental projects when addresses has been identified.
2019	0	This is a money pool for multi-family rental projects when addresses has been identified. Projects are progressing.

UGLG:

Grant Year: 2017

Project: 0006 - Eyota Housing Project

Objective:

IDIS Activity: 9985 - Eyota Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Project Administration

Funded Amount: \$37,500.00

Net Drawn: \$19,456.95

Balance: \$18,043.05

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF KERKHOVEN

Grant Year: 2017

Project: 0008 - KERKHOVEN HOUSING

Objective: Create suitable living environments

IDIS Activity: 9989 - Kerkhoven Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

209 N 10th St Kerkhoven, MN 56252-9350

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

Cities of Kerkhoven and DeGraff, MN proposed to use funding for a owner occupied housing rehabilitation project for 15 homes.

Funded Amount: \$281,250.00

Net Drawn: \$87,334.00

Balance: \$193,916.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2018 0City of Kerkhoven and DeGraff - Owner Occupied housing rehab project for 15 homes. Grant start up in progress.
- 2019 0City of Kerkhoven and DeGraff - Owner Occupied housing rehab project for 15 homes. No project have been completed this reporting period.
- 2020 0During FY 2020, two owner occupied homes were rehabilitated. Five homes are in process of being rehabilitated and one is in the procurement phase. Two interested homes have yet to submit required documentation to move forward with the activity. Some interest in the activity is being impacted by the COVID-19 pandemic.

UGLG: City of Caledonia

Grant Year: 2017

Project: 0003 - Caledonia Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9996 - Caledonia Mixed-Use Rental-122 W. Washington (1 unit)-

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

121 W Washington St Caledonia, MN 55921-1139

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

This is the "Bank" or hold pot for funds for mixed-use rental.

Funded Amount: \$26,432.30

Activities will set up with unique activity numbers and funded as they become real

Net Drawn: \$13,984.00

projects.111219 - Changed activity title to 121 W.

Balance: \$12,448.30

Washington, since addresses has been identified.

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		01 unit completed.
2018		0Environmental and start-up work is underway.
2020		0Goal of 1 unit was completed in 2019 - funds has expended. This is the hold pool for the mixed-use rental projects once addresses are identified.

UGLG: LAKE BENTON

Grant Year: 2017

Project: 0013 - LAKE BENTON COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10000 - Lake Benton Owner Occupied Housing
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

106 Center St S Lake Benton, MN 56149-1505

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Lake Benton, MN propose to use funding for an owner occupied housing rehabilitation project for 24 homes.

Funded Amount: \$420,000.00

Net Drawn: \$161,235.00

Balance: \$258,765.00

Proposed Accomplishments:

Housing Units : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	City of Lake Benton Owner Occupied Housing of 24 units. Grant start up in progress.
2020	0	During FY 2020, seven occupied homes had rehabilitation completed. One home is still under rehabilitation, ten are awaiting bid, three are waiting for inspection, and four are in the application phase. The activity will continue into FY 2021.
2019	0	No owner occupied rehab project completed this reporting period. Two projects are in construction stage.

UGLG: CITY OF MARSHALL

Grant Year: 2017

Project: 0014 - MARSHALL COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10003 - Marshall Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

344 W Main St Marshall, MN 56258-1313

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing: City of Marshall - Owner Occupied Housing Rehab project for 21 homes.

Funded Amount: \$273,000.00

Net Drawn: \$0.00

Balance: \$273,000.00

Proposed Accomplishments:

Housing Units : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2020 0A total of 10 owner occupied homes were rehabilitated in FY 2020.
- 2018 0City of Marshall Owner Occupied Housing Rehab of 21 units. Grant start up in progress.
- 2019 0Local MIF funds are being spent before funds can be requested from DEED. Four contract have been signed but no projects have been completed this reporting period.

UGLG: CITY OF MARSHALL

Grant Year: 2017

Project: 0014 - MARSHALL COMPREHENSIVE

Objective: Create economic opportunities

IDIS Activity: 10004 - Marshall Commercial Rehab

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

344 W Main St Marshall, MN 56258-1313

National Objective: SBA

Initial Funding Date: 10/04/2018

Description:

Financing:

Marshall Commercial Rehab in Slum and Blight area - 14 Commercial Buildings.

Funded Amount: \$252,000.00

Net Drawn: \$0.00

Balance: \$252,000.00

Proposed Accomplishments:

Businesses : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0City of Marshall Commercial Rehab of 14 buildings. Grant start up in progress.
2019		1One commercial rehab project have been completed (PI) and 9 signed contracts this reporting period.

UGLG: City of Granite Falls

Grant Year: 2017

Project: 0015 - GRANITE FALLS COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10006 - Granite Falls Owner Occupied Housing
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

641 Prentice St Granite Falls, MN 56241-1517

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing: City of Granite Falls - Owner Occupied Housing Rehab for 11 homes.

Funded Amount: \$206,250.00

Net Drawn: \$56,556.00

Balance: \$149,694.00

Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	City of Granite Falls Owner Occupied Housing Rehab of 11 homes. Grant start up in progress.
2020	0	During FY 2020 the activity assisted 2 owner occupied rehabilitations. There are 4 homes receiving or started to receive assistance, 1 finalizing financing, 1 is awaiting bids, 1 completed an application, and 1 was sent information. Activities will continue into FY 2021.
2019	0	Nine projects are in start up phase. No projects completed this reporting period.

UGLG: City of Granite Falls

Grant Year: 2017

Project: 0015 - GRANITE FALLS COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10007 - Granite Falls Single Family Rental Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

641 Prentice St Granite Falls, MN 56241-1517

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing: City of Granite Falls - Single Family Rental Rehab of 7 homes.

Funded Amount: \$98,000.00

Net Drawn: \$27,750.00

Balance: \$70,250.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	1	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	City of Granite Falls Single Family Rental Rehab of 7 homes. Grant start up is in progress.
2020	0	During FY 2020, the activity assisted 1 single family rental home with rehabilitation. Another rental home rehabilitation is ongoing and there is 1 in the application phase. The activity has slowed down due to the COVID-19 pandemic. Activities will continue into FY 2021.
2019	0	Two projects are in inspection phase. No projects completed this reporting period.

UGLG: CITY OF CLARKFIELD

Grant Year: 2017

Project: 0017 - CLARKFIELD COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10012 - Clarkfield Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

812 10th Ave Clarkfield, MN 56223-1303

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Clarkfield Owner Occupied Housing Rehab for 15 homes.

Funded Amount: \$281,250.00

Net Drawn: \$71,299.00

Balance: \$209,951.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	City of Clarkfield Owner Occupied Housing Rehab for 15 homes. Grant start up in progress.
2020	0	During FY 2020, 3 homes received owner occupied housing rehabilitation assistance. Additional homes are either in process of receiving assistance, are waiting for inspection or are completing applications. Activity progress has been slowed due to the COVID-19 pandemic.
2019	0	No owner occupied rehab projects completed this reporting period. Two project are in construction stage and one project in bidding stage.

UGLG: City of Elgin

Grant Year: 2017

Project: 0019 - Elgin Housing Project

Objective: Create suitable living environments

IDIS Activity: 10022 - Elgin Owner-Occupied Housing Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

Owner-Occupied Housing Rehab in proposed target areas A and B of the city.

Funded Amount: \$264,000.00

Net Drawn: \$136,803.50

Balance: \$127,196.50

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2020 06 projects has been completed this period. 10 applications are in the process.
- 2018 0Environmental review and start-up work is underway.
- 2019 0No completed projects yet, but project is progressing. 5 projects are currently underway by contractors with lead inspections paid out. 2 projects are currently out for bid.

UGLG:

Grant Year: 2017

Project: 0019 - Elgin Housing Project

Objective:

IDIS Activity: 10023 - Elgin Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Project Administration

Funded Amount: \$39,600.00

Net Drawn: \$20,520.53

Balance: \$19,079.47

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Emily

Grant Year: 2017

Project: 0024 - Emily Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 10032 - Emily Housing Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

10 units Single Family Housing Rehab

Funded Amount: \$200,000.00

Net Drawn: \$115,279.00

Balance: \$84,721.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Five owner occupied housing projects had been completed this reporting period and 3 projects are in construction stage.
2019	0	Grant is still in the start-up process and no units were accomplished.
2018	0	Grant start up in process.

UGLG:

Grant Year: 2017

Project: 0024 - Emily Housing Rehabilitation

Objective:

IDIS Activity: 10033 - Emily Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Funded Amount: \$29,000.00

Net Drawn: \$16,754.22

Balance: \$12,245.78

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Deerwood

Grant Year: 2017

Project: 0025 - Deerwood Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10034 - Deerwood Owner Occupied Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

10 Units Owner Rehab

Funded Amount: \$200,000.00

Net Drawn: \$81,698.00

Balance: \$118,302.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Grant startup in process.
2019		0The grantee has completed 2 units in this reporting period.
2020		0Two owner occupied housing rehab completed this reporting period.

UGLG: City of Deerwood

Grant Year: 2017

Project: 0025 - Deerwood Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10035 - Deerwood MF Rehab-23771 Broadway

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

23771 Broadway Ave Deerwood, MN 56444-5400

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

20 Units MF rehab

Funded Amount: \$46,108.00

Net Drawn: \$46,108.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	16	0	16	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	12	12	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	16	16	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Grant startup in process.
2019		0Grantee completed all 16 units in this period.

UGLG: City of Deerwood

Grant Year: 2017

Project: 0025 - Deerwood Comprehensive

Objective: Create economic opportunities

IDIS Activity: 10036 - Deerwood Commercial Rehabilitation

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 10/04/2018

Description:

Financing:

5 units commercial rehab

Funded Amount: \$192,500.00

Net Drawn: \$192,500.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Grant startup in process.
2019	3	The Grantee completed 3 units in this period
2020	2	Two commercial project were completed this reporting period meeting the goal of 5 completed projects.

UGLG:

Grant Year: 2017

Project: 0025 - Deerwood Comprehensive

Objective:

IDIS Activity: 10037 - Deerwood Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

For a all activities

Funded Amount: \$72,393.00

Net Drawn: \$53,362.00

Balance: \$19,031.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Lake County

Grant Year: 2017

Project: 0028 - Lake County/Silver Bay Comprehensive Rehab

Objective: Create suitable living environments

IDIS Activity: 10044 - Lake County/Silver Bay Owner Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

15 units of owner occupied rehabilitation

Funded Amount: \$247,500.00

Net Drawn: \$34,760.00

Balance: \$212,740.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		01 project completed this reporting period.
2018		0No projects completed yet, because it is still in the project startup phase.
2020		0One project was completed this reporting period with a cumulative total of 2 completed projects.

UGLG: CITY OF MELROSE

Grant Year: 2017

Project: 0029 - Melrose Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10047 - Melrose Housing Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

8 units of rehab

Funded Amount: \$156,000.00

Net Drawn: \$43,981.00

Balance: \$112,019.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		02 projects completed this period.
2018		0Grant is underway with 3 units completed this period.
2019		0one unit completed this period.

UGLG:

Grant Year: 2017

Project: 0029 - Melrose Comprehensive

Objective:

IDIS Activity: 10049 - Melrose Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Admin for Owner Occupied and Commercial Activities

Funded Amount: \$39,600.00

Net Drawn: \$11,670.00

Balance: \$27,930.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Menahga

Grant Year: 2017

Project: 0030 - Menahga Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10050 - Menahga Owner Occupied Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

6 units of rehab

Funded Amount: \$117,000.00

Net Drawn: \$92,290.90

Balance: \$24,709.10

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Grant start up in process
2019		0The Grantee has completed 1 unit this period.
2020		0Two projects completed this reporting period with a total cumulative of three completed projects.

UGLG:

Grant Year: 2017

Project: 0030 - Menahga Comprehensive

Objective:

IDIS Activity: 10052 - Menahga Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

admin for activities related

Funded Amount: \$29,700.00

Net Drawn: \$18,191.84

Balance: \$11,508.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of Deerwood

Grant Year: 2017

Project: 0025 - Deerwood Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10073 - Deerwood MF Rehab-21745 Indian Carry

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

21745 Indian Carry Deerwood, MN 56444-8838

National Objective: LMH

Initial Funding Date: 02/14/2019

Description:

Financing:

20 unit of mf rental

Funded Amount: \$43,892.00

Net Drawn: \$43,892.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	15	0	15	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	16	0	16	0	0
Female-headed Households:	0		3		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	11	11	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	16	16	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 0The Grantee has completed 16 units this period meeting the goals for this activity.

UGLG: City of Eyota
 Grant Year: 2017
 Project: 0006 - Eyota Housing Project

Objective: Create suitable living environments

IDIS Activity: 10076 - Eyota MF-9 and 11 North Madison Ave
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:
 9 Madison Ave NW Eyota, MN 55934-9710

National Objective: LMH

Initial Funding Date: 05/09/2019
 Financing:
 Funded Amount: \$100,000.00
 Net Drawn: \$100,000.00
 Balance: \$0.00

Description:
 8 units of rental rehab, davis bacon applied.

Proposed Accomplishments:
 Housing Units : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	8	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	5	5	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		08 units were completed this project period. This project is complete and funds have been fully expended.
2018		0Environmental review is underway. Project has not started yet.
2019		0Project is progressing with 50% towards completion.

UGLG: WABASHA COUNTY

Grant Year: 2018

Project: 0129 - Wabasha County Program Income

Objective: Provide decent affordable housing

IDIS Activity: 8401 - Wabasha County Owner Rehab PI

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

67027 197th Ave Wabasha, MN 55981-7652

National Objective: LMH

Initial Funding Date: 05/09/2012

Description:

Financing: Wabasha County Program Income Used for Owner Occupied Rehab

Funded Amount: \$8,877.00

Net Drawn: \$8,877.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		01 home was rehabilitated for the period 10-1-17 to 9-30-18. SCDP Program Income was used for the rehabilitation.
2019		0completed 1 project this period using program income funds.
2013		0owner occupied rehab 1 unit completed with PI

UGLG: CITY OF THIEF RIVER FALLS

Grant Year: 2018

Project: 0005 - Thief River Falls Housing

Objective: Create suitable living environments

IDIS Activity: 9722 - Thief River Falls Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

405 3rd St E Thief River Falls, MN 56701-2100

National Objective: LMH

Initial Funding Date: 08/30/2016

Description:

Financing: City of Thief River Falls Owner Occupied Housing - 22 homes

Funded Amount: \$30,668.00

Net Drawn: \$30,668.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	23	1	0	0	23	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	1	0	0	23	1	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		06 owner-occupied projects completed this year.
2020		07 Owner Occupied Housing rehab projects completed this reporting period.
2016		0City of Thief River Falls - Owner Occupied Housing Rehab of 22 homes. Grant start up in progress. 3 project completed.
2019		0Five projects completed this reporting period.
2017		0The Grant is underway with 1 finished project, 2 near complete and 3 ready for bid.

UGLG: CITY OF DODGE CENTER

Grant Year: 2018

Project: 0021 - Dodge Center Housing

Objective: Create suitable living environments

IDIS Activity: 9912 - Dodge Center Owner Occupied Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

Owner rehab of 17 units

Funded Amount: \$53,210.50

Net Drawn: \$53,210.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	20	2	0	0	20	2	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	2	0	0	20	2	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	014 projects has been completed, with 1 project near completion. The last two pre-con meetings are scheduled.
2020	06 units completed this period. Total of 18 projects completed out of 17 goals. All funds have been expended. Grant is closing out.
2017	0Environmental Review almost complete. Project waiting for HUD to release funds to the state program.
2018	0This reporting period two housing projects have been completed and paid out of program income. 11 more applications have been taken and are approved for the grant program. Five of those projects have already had a precon meeting and work is being done. (One of those just passed a final inspection on 10/9/2018). One project has a precon meeting scheduled. One project is out for bids. Three more projects have had lead inspections and we are waiting on the lead results. One project has an initial walk through scheduled. Lastly, we have a meeting to take the initial application scheduled and we expect the applicant to qualify for grant funds.

UGLG: City of Red Wing

Grant Year: 2018

Project: 0024 - Red Wing Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9933 - Red Wing Commercial Rehab - PI

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/05/2017

Description:

Financing: Commercial Rehabilitation using Program Income Funds.

Funded Amount: \$96,207.00

Net Drawn: \$96,207.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		11 commercial building was rehabilitated this period. 2 more are underway.
2018		33 units completed this period with Program Income
2019		44 projects completed this period.
2020		0No projects completed this year.

UGLG: City of New Prague

Grant Year: 2018

Project: 0015 - New Prague Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9942 - New Prague Commercial Rehab- PI

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/05/2017

Description:

Financing:

commercial rehab in a targeted area using program income funds

Funded Amount: \$59,988.00

Net Drawn: \$59,988.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		11 unit complete with Program income this period. More underway
2017		11 commercial business rehabbed this period.
2020		0No projects completed this year.
2019		0Using program income funds - 2 projects completed this period. Project is progressing with 23 applications and 5 closings.

UGLG:

Grant Year: 2018

Project: 0009 - SABIN HOUSING

Objective:

IDIS Activity: 9990 - Sabin Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Sabin Administration

Funded Amount: \$33,525.00

Net Drawn: \$22,473.14

Balance: \$11,051.86

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF SABIN

Grant Year: 2018

Project: 0009 - SABIN HOUSING

Objective: Create suitable living environments

IDIS Activity: 9991 - Sabin Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 225 Sabin, MN 56580-0225

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing: City of Sabin - Owner Occupied Rehab projects for 10 homes.

Funded Amount: \$225,000.00

Net Drawn: \$150,826.50

Balance: \$74,173.50

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	City of Sabin - Owner occupied housing rehab of 10 homes. Grant start up in progress.
2020	0	Five owner occupied housing rehab projects have been completed during this reporting period and 2 projects in construction stage.
2019	0	Two owner occupied housing rehab project have signed repayment agreements with one in construction stage.

UGLG: CITY OF TYLER

Grant Year: 2018

Project: 0010 - TYLER/RUTHTON HOUSING

Objective: Create suitable living environments

IDIS Activity: 9993 - TYLER/RUTHTON OWNER OCCUPIED HOUSING

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

230 N Tyler St Tyler, MN 56178-1161

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Tyler and City of Ruthton - Owner Occupied Housing Rehab for 25 homes.

Funded Amount: \$400,000.00

Net Drawn: \$173,125.00

Balance: \$226,875.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2018 0City of Tyler/Ruthton - Owner Occupied housing rehab of 25 homes. Grant start up in progress.
- 2019 0One owner occupied housing rehab project completed and one project in construction stage this reporting period.
- 2020 0Seven owner occupied housing units rehabilitations were completed in FY 2020. The cumulative number of rehabilitated units as of this report is eight units. The activity will continue into FY 2021 as additional housing units are at different activity phases (i.e. ongoing rehabilitation, waiting bids, etc.).

UGLG:

Grant Year: 2018

Project: 0011 - WINDOM HOUSING

Objective:

IDIS Activity: 9994 - Windom Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Windom Administration

Funded Amount: \$54,600.00

Net Drawn: \$6,752.64

Balance: \$47,847.36

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0018 - STARBUCK COMPREHENSIVE

Objective:

IDIS Activity: 10015 - Starbuck Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Starbuck Administration

Funded Amount: \$67,660.00

Net Drawn: \$14,246.00

Balance: \$53,414.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF STARBUCK

Grant Year: 2018

Project: 0018 - STARBUCK COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10016 - Starbuck Owner Occupied Housing Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

307 E 5th St Starbuck, MN 56381-2461

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Starbuck Owner Occupied Housing Rehab for 12 homes.

Funded Amount: \$204,000.00

Net Drawn: \$92,581.00

Balance: \$111,419.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	City of Starbuck Owner Occupied Housing Rehab for 12 homes. Grant start up in progress.
2020	0	Four owner occupied housing rehab projects completed this reporting period.
2019	0	Two owner occupied housing project completed this reporting period.

UGLG: CITY OF STARBUCK

Grant Year: 2018

Project: 0018 - STARBUCK COMPREHENSIVE

Objective: Create economic opportunities

IDIS Activity: 10017 - Starbuck Commercial Rehab

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

307 E 5th St Starbuck, MN 56381-2461

National Objective: SBA

Initial Funding Date: 10/04/2018

Description:

Financing:

City of Starbuck Commercial Rehab for 10 buildings in slum and blight area.

Funded Amount: \$180,000.00

Net Drawn: \$67,582.00

Balance: \$112,418.00

Proposed Accomplishments:

Businesses : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	City of Starbuck Commercial Rehab Project for 10 buildings. Grant start up in progress.
2020	4	Four commercial rehab projects have been completed this reporting period with a total of 6 completed projects.
2019	2	Two commercial rehab projects have been completed this reporting period with a total of 6 signed contracts.

UGLG: City of Raymond

Grant Year: 2018

Project: 0020 - Raymond Housing Project

Objective: Create suitable living environments

IDIS Activity: 10024 - Raymond Owner Housing Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

City-wide owner housing rehab in Raymond, MN

Funded Amount: \$380,000.00

Net Drawn: \$61,833.00

Balance: \$318,167.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2018 0Environmental review and start-up work is underway.
- 2019 0Project is underway and progressing. 3 projects are out for bids.
- 2020 0Three owner occupied units had rehabilitation activities completed in FY 2020. Additional units will be rehabilitated in FY 2021. The COVID-19 has created some delays for this activity.

UGLG:

Grant Year: 2018

Project: 0020 - Raymond Housing Project

Objective:

IDIS Activity: 10025 - Raymond Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Project Administration.

Funded Amount: \$57,000.00

Net Drawn: \$9,274.95

Balance: \$47,725.05

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: City of St. Joseph

Grant Year: 2018

Project: 0031 - St. Joseph Housing

Objective: Create suitable living environments

IDIS Activity: 10053 - St. Joseph Owner Occupied

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

8 units of rehab.

Funded Amount: \$156,000.00

Net Drawn: \$87,553.00

Balance: \$68,447.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	6	1	0	0	6	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		02 projects were completed this period.
2018		0Grant start up in process.
2019		0The grantee has completed 4 units this period.

UGLG:

Grant Year: 2018

Project: 0031 - St. Joseph Housing

Objective:

IDIS Activity: 10054 - St. Joseph Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

Admin for Owner Occupied rehab.

Funded Amount: \$22,624.00

Net Drawn: \$12,694.00

Balance: \$9,930.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF PINE RIVER

Grant Year: 2018

Project: 0032 - Pine River Public Facility

Objective: Create suitable living environments

IDIS Activity: 10055 - Pine River Tower Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/04/2018

Description:

Financing:

Water Tower Rehab

Funded Amount: \$595,000.00

Net Drawn: \$565,250.00

Balance: \$29,750.00

Proposed Accomplishments:

People (General) : 944

Total Population in Service Area: 944

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Start up in process
2019		0The project is currently underway and will be completed by FY2020

UGLG: City of Red Lake Falls

Grant Year: 2018

Project: 0033 - Red Lake Falls Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10056 - Red Lake Falls Owner Occupied Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing:

12 units rehab

Funded Amount: \$276,000.00

Net Drawn: \$39,651.33

Balance: \$236,348.67

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	No projects completed. Project is still in the startup phase process.
2020	0	One owner occupied rehab project completed this reporting period.
2019	0	Project started, environmental completed.

UGLG: City of Red Lake Falls

Grant Year: 2018

Project: 0033 - Red Lake Falls Comprehensive

Objective: Create economic opportunities

IDIS Activity: 10057 - Red Lake Falls Commercial Rehab

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 10/04/2018

Description:

Financing:

6 units commercial rehabilitation

Funded Amount: \$240,000.00

Net Drawn: \$112,377.00

Balance: \$127,623.00

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	Project is still in the start up phase process.
2019	0	Project underway, environmental complete.
2020	2	Two commercial rehab projects were completed in this reporting period

UGLG:

Grant Year: 2018

Project: 0033 - Red Lake Falls Comprehensive

Objective:

IDIS Activity: 10058 - Red Lake Falls Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2018

Description:

Financing:

For activities related.

Funded Amount: \$77,400.00

Net Drawn: \$22,804.25

Balance: \$54,595.75

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF WINGER

Grant Year: 2018

Project: 0036 - Winger Public Facility

Objective: Create suitable living environments

IDIS Activity: 10061 - Winger Water Plant Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/04/2018

Description:

Financing: The City of Winger is rehabbing their water treatment facility.

Funded Amount: \$600,000.00

Net Drawn: \$487,792.00

Balance: \$112,208.00

Proposed Accomplishments:

People (General) : 218

Total Population in Service Area: 220

Census Tract Percent Low / Mod: 59.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Project is still in the startup phase process.
2020		0The water tower has been erected and planned to be brought online in early November 2020.
2019		0Work has begun on concrete foundation and piping.

UGLG: CITY OF FARIBAULT

Grant Year: 2018

Project: 0015 - FARIBAULT COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10069 - Faribault Program Income

Outcome: Sustainability

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

Status: Completed 11/22/2019

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: SBA

Initial Funding Date: 12/03/2018

Description:

Financing:

The city will use program income for a streetscape downtown area with a slum and blight objective.2019 NOTE: Remember to reopen PI to report in 2020, because the report was delayed due to new City staff change. Must close when Manager funds the PI.

Funded Amount: \$15,545.00

Net Drawn: \$15,545.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 606

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		606All banners up as of 9/30/18
2019		606Using program income funds, the City has installed security cameras.

UGLG: City of Sacred Heart

Grant Year: 2018

Project: 0009 - Sacred Heart Public Facility

Objective: Create suitable living environments

IDIS Activity: 10092 - Sacred Heart PF Wastewater System

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 128 Sacred Heart, MN 56285-0128

National Objective: LMA

Initial Funding Date: 07/11/2019

Description:

Financing:

Public facility - waster water treatment and city hall ADA.

Funded Amount: \$470,000.00

Net Drawn: \$351,644.24

Balance: \$118,355.76

Proposed Accomplishments:

People (General) : 385

Total Population in Service Area: 385

Census Tract Percent Low / Mod: 51.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	0	Improvements to the wastewater system was 70% completed at the end of FY 2020. The activity is scheduled to be completed during the summer of FY 2021. Activities will continue through the winter as permitted by weather.
2019	0	Project is progressing.

UGLG:

Grant Year: 2018

Project: 0042 - DEED - CDBG ADMIN

Objective:

IDIS Activity: 10191 - General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/19/2019

Description:

Financing:

DEED State Administration Funding.

Funded Amount: \$410,257.50

Net Drawn: \$86,044.89

Balance: \$324,212.61

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0042 - DEED - CDBG ADMIN

Objective:

IDIS Activity: 10192 - Indirect Costs

Outcome:

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

Status: Open

Matrix Code: Indirect Costs (21B)

Location:

National Objective:

Initial Funding Date: 08/19/2019

Description:

Financing:

Indirect Cost for CDBG.

Funded Amount: \$60,000.00

Net Drawn: \$13,524.61

Balance: \$46,475.39

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0042 - DEED - CDBG ADMIN

Objective:

IDIS Activity: 10193 - CDBG Technical Assistance

Outcome:

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

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 08/19/2019

Description:

Financing:

DEED Technical Assistance to grantees.

Funded Amount: \$185,128.75

Net Drawn: \$41,492.34

Balance: \$143,636.41

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: RENVILLE COUNTY

Grant Year: 2019

Project: 0019 - RENVILLE COUNTY HOUSING

Objective: Create suitable living environments

IDIS Activity: 6280 - RENVILLE COUNTY O-O HOUSING REHAB PI

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/23/2009

Description:

Financing:

O-O REHAB IN 4 cities (SACRED HEART, OLIVIA, MORTON, RENVILLE)2019 - City of Olivia reported using PI for OO housing rehab (generated from CDAP-08-0067-O-FY09)

Funded Amount: \$54,726.00

Net Drawn: \$54,726.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	18	1	0	0	18	1	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	19	1	0	0	19	1	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	7	0	7	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		07 Homes Rehabbed this period. 15 total units.
2011		08 owner occupied housing units completed.
2019		0Completed 4 projects this period using program income funds.

UGLG: RENVILLE COUNTY

Grant Year: 2019

Project: 0019 - RENVILLE COUNTY HOUSING

Objective: Provide decent affordable housing

IDIS Activity: 6281 - RENVILLE COUNTY RENTAL REHAB PI

Outcome: Affordability

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/23/2009

Description:

Financing:

SF RENTAL REHAB IN SAME COMMUNITIES AS O-O ACTIVITY2019 - City of Olivia completed a single family rental rehab using program income funds.

Funded Amount: \$44,154.00

Net Drawn: \$44,154.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	4	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	4	0	5	0	0
Female-headed Households:	1		2		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	2	2	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	1	4	5	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		01 rental rehab unit completed this period. 3 total.
2018		01 single family rehab project this period
2011		02 rental housing units rehab completed.
2019		0Completed 1 single-family rental rehab project this period using program income funds.

UGLG: WABASHA COUNTY

Grant Year: 2019

Project: 0129 - Wabasha County Program Income

Objective: Provide decent affordable housing

IDIS Activity: 8401 - Wabasha County Owner Rehab PI

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

67027 197th Ave Wabasha, MN 55981-7652

National Objective: LMH

Initial Funding Date: 05/09/2012

Description:

Financing: Wabasha County Program Income Used for Owner Occupied Rehab

Funded Amount: \$26,548.00

Net Drawn: \$26,548.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		01 home was rehabilitated for the period 10-1-17 to 9-30-18. SCDP Program Income was used for the rehabilitation.
2019		0completed 1 project this period using program income funds.
2013		0owner occupied rehab 1 unit completed with PI

UGLG: City of Preston

Grant Year: 2019

Project: 0022 - Preston Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9770 - Preston Commercial Rehabilitation

Outcome: Sustainability

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 06/24/2016

Description:

Financing:

Funded Amount: \$30,969.16

Net Drawn: \$30,969.16

Balance: \$0.00

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	55 units completed this period.
2018	55 units completed this period. 10 total as of 9-30-18.
2016	08 applications have been taken to date.
2019	5grant ended exceeded goal by 3 units.

UGLG: City of Preston

Grant Year: 2019

Project: 0022 - Preston Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9807 - Preston SF Rental Rehab

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

210 Fillmore St W Preston, MN 55965-1226

National Objective: LMH

Initial Funding Date: 06/24/2016

Description:
grant closing

Financing:

Funded Amount: \$303.50

Net Drawn: \$303.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	2	0	2	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		01 unit completed this period.
2018		01 unit nearing completion. 1 completed last period - so accomplishments will end up being 2.
2016		0Applications are being taken and 1 has been accepted so far with tier review being complete.
2019		0grant closing, 2 units

UGLG: City of New Prague

Grant Year: 2019

Project: 0015 - New Prague Comprehensive

Objective: Create suitable living environments

IDIS Activity: 9896 - New Prague Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

owner occupied housing rehab in a targeted area.

Funded Amount: \$8,069.71

Net Drawn: \$8,069.71

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		01 projects completed this year. Grant is closing.
2019		02 projects completed this period. Project is expected to move along with marketing efforts to gain more applications.
2018		0As of 9-30-18 no accomplishments yet. 5 applications in process. 2 are out for bid.
2017		0Project in start-up phase. No accomplishments to report.

UGLG: CITY OF DODGE CENTER

Grant Year: 2019

Project: 0021 - Dodge Center Housing

Objective: Create suitable living environments

IDIS Activity: 9912 - Dodge Center Owner Occupied Rehabilitation

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/24/2017

Description:

Financing:

Owner rehab of 17 units

Funded Amount: \$59,274.43

Net Drawn: \$59,274.43

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	20	2	0	0	20	2	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	2	0	0	20	2	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	014 projects has been completed, with 1 project near completion. The last two pre-con meetings are scheduled.
2020	06 units completed this period. Total of 18 projects completed out of 17 goals. All funds have been expended. Grant is closing out.
2017	0Environmental Review almost complete. Project waiting for HUD to release funds to the state program.
2018	0This reporting period two housing projects have been completed and paid out of program income. 11 more applications have been taken and are approved for the grant program. Five of those projects have already had a precon meeting and work is being done. (One of those just passed a final inspection on 10/9/2018). One project has a precon meeting scheduled. One project is out for bids. Three more projects have had lead inspections and we are waiting on the lead results. One project has an initial walk through scheduled. Lastly, we have a meeting to take the initial application scheduled and we expect the applicant to qualify for grant funds.

UGLG: City of Red Wing

Grant Year: 2019

Project: 0024 - Red Wing Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9933 - Red Wing Commercial Rehab - PI

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/05/2017

Description:

Financing: Commercial Rehabilitation using Program Income Funds.

Funded Amount: \$187,140.00

Net Drawn: \$187,140.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		11 commercial building was rehabilitated this period. 2 more are underway.
2018		33 units completed this period with Program Income
2019		44 projects completed this period.
2020		0No projects completed this year.

UGLG: City of New Prague

Grant Year: 2019

Project: 0015 - New Prague Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9942 - New Prague Commercial Rehab- PI

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/05/2017

Description:

Financing:

commercial rehab in a targeted area using program income funds

Funded Amount: \$6,624.00

Net Drawn: \$6,624.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		11 unit complete with Program income this period. More underway
2017		11 commercial business rehabbed this period.
2020		0No projects completed this year.
2019		0Using program income funds - 2 projects completed this period. Project is progressing with 23 applications and 5 closings.

UGLG: City of Red Wing

Grant Year: 2019

Project: 0024 - Red Wing Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9943 - 2017 Red Wing Program Income Owner Rehab

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/05/2017

Description:

Financing:

2019 - Used Program Income for 1 project completed this period.

Funded Amount: \$7,315.00

Net Drawn: \$7,315.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		01 unit completed using program income funds.
2017		02 units completed with program income for period ending 9/30/17
2020		0No projects completed this period.

UGLG: City of Preston

Grant Year: 2019

Project: 0022 - Preston Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9953 - Preston Duplex Rental Rehab 212 & 216 St. Paul Street

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

212 Saint Paul St SW Preston, MN 55965-1096

National Objective: LMH

Initial Funding Date: 12/06/2017

Description:

Financing:

Duplex rental rehab of 2 units

Funded Amount: \$14,070.00

Net Drawn: \$14,070.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	2	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0grant closing, units completed
2018		0This duplex is under construction.

UGLG: City of Preston

Grant Year: 2019

Project: 0022 - Preston Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9959 - Preston MF Rental Rehab - 113 St. Paul Street NW

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

113 Saint Paul St NW Preston, MN 55965-8901

National Objective: LMH

Initial Funding Date: 12/28/2017

Description:

Financing:

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	8	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0\$24,000 of Program Income is also assigned to this project and as of 9-30-18 it is under construction.

2019 0grant closing, units completed

UGLG: CITY OF MARSHALL

Grant Year: 2019

Project: 0014 - MARSHALL COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10003 - Marshall Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

344 W Main St Marshall, MN 56258-1313

National Objective: LMH

Initial Funding Date: 10/04/2018

Description:

Financing: City of Marshall - Owner Occupied Housing Rehab project for 21 homes.

Funded Amount: \$4,658.00

Net Drawn: \$4,658.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2020 0A total of 10 owner occupied homes were rehabilitated in FY 2020.
- 2018 0City of Marshall Owner Occupied Housing Rehab of 21 units. Grant start up in progress.
- 2019 0Local MIF funds are being spent before funds can be requested from DEED. Four contract have been signed but no projects have been completed this reporting period.

UGLG: CITY OF MARSHALL

Grant Year: 2019

Project: 0014 - MARSHALL COMPREHENSIVE

Objective: Create economic opportunities

IDIS Activity: 10004 - Marshall Commercial Rehab

Outcome: Sustainability

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

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

344 W Main St Marshall, MN 56258-1313

National Objective: SBA

Initial Funding Date: 10/04/2018

Description:

Financing:

Marshall Commercial Rehab in Slum and Blight area - 14 Commercial Buildings.

Funded Amount: \$41,681.00

Net Drawn: \$41,681.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	0	City of Marshall Commercial Rehab of 14 buildings. Grant start up in progress.
2019	1	One commercial rehab project have been completed (PI) and 9 signed contracts this reporting period.

UGLG: CITY OF IVANHOE

Grant Year: 2019

Project: 0024 - IVANHOE/ARCO COMPREHENSIVE

Objective: Create suitable living environments

IDIS Activity: 10134 - Ivanhoe/Arco Owner Occupied Housing

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

401 N Harold St Ivanhoe, MN 56142-9599

National Objective: LMH

Initial Funding Date: 10/04/2019

Description:

Financing:

City of Ivanhoe and Arco, MN propose to use funds to complete Owner Occupied Rehabilitation projects for 25 homes.

Funded Amount: \$375,000.00

Net Drawn: \$68,154.00

Balance: \$306,846.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 0City of Ivanhoe/Arco - Owner occupied housing rehab of 25 homes. Grant start up in progress

2020 0During FY 2020, 2 owner occupied homes had rehabilitation completed. 3 homes are in the process of receiving rehabilitation, 6 are awaiting bids, 14 are waiting on inspections, and 5 would still need to complete the application phase. Activities will continue into FY 2021.

UGLG: SAUK CENTRE

Grant Year: 2019

Project: 0030 - SAUK CENTRE COMPREHENSIVE

Objective: Create economic opportunities

IDIS Activity: 10203 - Sauk Centre Commercial Program Income

Outcome: Sustainability

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

320 Oak St S Sauk Centre, MN 56378-1252

National Objective: SBA

Initial Funding Date: 11/18/2019

Description:

Financing:

Program Income spent on a commercial project.

Funded Amount: \$32,645.00

Net Drawn: \$32,645.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 1The City has expended Program Income for 1 Commercial unit.

UGLG: COUNTY OF WINONA

Grant Year: 2019

Project: 0049 - Winona County Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10211 - Winona Owner Occupied PI

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/18/2019

Description:

Financing: 2019 - Owner-occupied housing rehab that is program income funds.

Funded Amount: \$31,639.00

Net Drawn: \$31,639.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 01 project completed this period using program income funds.

UGLG: CITY OF WORTHINGTON

Grant Year: 2019

Project: 0034 - Worthington Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 10214 - City of Worthington PI MF - 1585 Grand Avenue

Outcome: Availability/accessibility

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

Status: Completed 11/20/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

1585 Grand Ave Worthington, MN 56187-2964

National Objective: LMH

Initial Funding Date: 11/18/2019

Description:

Financing:

New Construction - 48 Unit Multi-family utilizing MIF funds

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 48

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	32	16	32	16	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	4	0	4	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	2	0	2	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	45	16	45	16	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	10	10	0
Low Mod	0	21	21	0
Moderate	0	14	14	0
Non Low Moderate	0	0	0	0
Total	0	45	45	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		048-unit Multi Family rental building completed.

UGLG: CITY OF BRAINERD

Grant Year: 2020

Project: 0029 - Brainerd Comprehensive

Objective: Create economic opportunities

IDIS Activity: 10206 - Brainerd PI Commercial (9788)

Outcome: Sustainability

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

Status: Completed 02/26/2020

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 02/21/2020

Description:

Financing:

Program Income for Commercial, used on IDIS number 9788.

Funded Amount: \$130,291.21

Please see 9788 for accomplishments.

Net Drawn: \$130,291.21

Balance: \$0.00

Proposed Accomplishments:

Businesses : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BRAINERD

Grant Year: 2020

Project: 0029 - Brainerd Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10207 - Brainerd PI Rental (9814) 217 So 7th St
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 02/26/2020

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

217 S 7th St Brainerd, MN 56401-3660

National Objective: LMH

Initial Funding Date: 02/21/2020

Description:

Financing:

This is Program Income for IDIS number 9814.

Funded Amount: \$24,839.96

Please see 9814 for accomplishments.

Net Drawn: \$24,839.96

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BRAINERD

Grant Year: 2020

Project: 0029 - Brainerd Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10208 - Brainerd PI Rental (9961) 602 Laurel St-6 plex

Outcome: Availability/accessibility

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

Status: Completed 02/26/2020

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

602 Laurel St Brainerd, MN 56401-3604

National Objective: LMH

Initial Funding Date: 02/21/2020

Description:

Financing:

This is Program Income for IDIS 9961.

Funded Amount: \$19,630.03

Please see IDIS number 9961 for accomplishments

Net Drawn: \$19,630.03

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BRAINERD

Grant Year: 2020

Project: 0029 - Brainerd Comprehensive

Objective: Create suitable living environments

IDIS Activity: 10209 - Brainerd PI (9962) 606 Laurel

Outcome: Availability/accessibility

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

Status: Completed 02/26/2020

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

606 Laurel St Brainerd, MN 56401-3604

National Objective: LMH

Initial Funding Date: 02/21/2020

Description:

Financing:

This is Program Income for 9962.

Funded Amount: \$15,819.46

Please see IDIS number 9962 for accomplishments

Net Drawn: \$15,819.46

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BRAINERD

Grant Year: 2020

Project: 0007 - Brainerd Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 10210 - Brainerd PI Owner Occupied

Outcome: Availability/accessibility

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

Status: Completed 02/26/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1717 Norwood St Brainerd, MN 56401-3846

National Objective: LMH

Initial Funding Date: 02/21/2020

Description:

Financing:

This is program income for Owner Occupied generated from CDAP-12-0020-O-FY13

Funded Amount: \$27,839.96

Net Drawn: \$27,839.96

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 01 Unit Completed

		Coronavirus
Total Funded Amount:	\$29,971,689.77	
Total Drawn :	\$21,747,098.97	
Total Balance:	\$8,224,590.80	