Attachment

2014 PR28 - Financial

IDIS - PR28	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 2014 As of 11/02/2016	DATE: 11-02-16 TIME: 15:56 PAGE: 1

Grant Number B14DC270001

Part I: Financial Status

A.	Sources of State CDBG Funds	
1)	State Allocation	$17,158,792.00
2)	Program Income	
3)	Program income receipted in IDIS	$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$0.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$17,158,792.00
B.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	$20,165,647.30
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$20,165,647.30
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$443,176.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$443,176.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	$443,176.00

OMB Control No: 2506-0117 (exp. 07/31/2015)

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$0.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	$0.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$12,749,678.59
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$12,749,678.59

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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)	$17,158,792.00
46)	Program Income Received (line 5)	$0.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$17,158,792.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$1,826,586.35
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$1,826,586.35
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$17,158,792.00
55)	Program Income Received (line 5)	$0.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$17,158,792.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.65%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$1,826,586.35
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$17,158,792.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.65%

Grant Number B14DC270001

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	9,648,557.11	3,835,447.82	267,319.10	**13,751,324.03**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	9,648,557.11	3,835,447.82	267,319.10	**13,751,324.03**
69)	Prevent/Eliminate Slum/Blight	1,274,535.13	1,398,193.12	0.00	**2,672,728.25**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,274,535.13	1,398,193.12	0.00	**2,672,728.25**
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	**0.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00	**0.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	73,396.00	11,575.00	**84,971.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	10,923,092.24	5,307,036.94	278,894.10	**16,509,023.28**
77)	Low and moderate income benefit (line 68 / line 76)	0.88	0.72	0.96	**0.83**
74)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	0.00	0.00	0.00	**0.00**
80)	Technical Assistance	0.00	0.00	0.00	**0.00**
81)	Local Administration	1,826,586.35	691,621.03	36,828.45	**2,555,035.83**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

2015 PR28 - Financial

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Grant Number B15DC270001

Part I: Financial Status

A.	Sources of State CDBG Funds	
1)	State Allocation	$16,847,866.00
2)	Program Income	
3)	Program income receipted in IDIS	$1,600,599.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$1,600,599.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$18,448,465.00
B.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	$16,847,866.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$16,847,866.00
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$436,957.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$436,957.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	$436,957.00

OMB Control No: 2506-0117 (exp. 07/31/2015)

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00
23)	Returned to the state and not yet redistributed	$0.00
23 a)	Section 108 program income not yet disbursed	$0.00
24)	Adjustment to compute total not yet redistributed	$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	$0.00
26)	Retained by recipients	$1,600,599.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$1,600,599.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	$0.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$5,925,261.97
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$5,925,261.97

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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)	$16,847,866.00
46)	Program Income Received (line 5)	$1,600,599.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$18,448,465.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$691,621.03
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$691,621.03
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$16,847,866.00
55)	Program Income Received (line 5)	$1,600,599.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$18,448,465.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.75%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$691,621.03
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$16,847,866.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.11%

Grant Number B15DC270001

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	9,648,557.11	3,835,447.82	267,319.10	**13,751,324.03**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	9,648,557.11	3,835,447.82	267,319.10	**13,751,324.03**
69)	Prevent/Eliminate Slum/Blight	1,274,535.13	1,398,193.12	0.00	**2,672,728.25**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,274,535.13	1,398,193.12	0.00	**2,672,728.25**
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	**0.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00	**0.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	73,396.00	11,575.00	**84,971.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	10,923,092.24	5,307,036.94	278,894.10	**16,509,023.28**
77)	Low and moderate income benefit (line 68 / line 76)	0.88	0.72	0.96	**0.83**
74)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	0.00	0.00	0.00	**0.00**
80)	Technical Assistance	0.00	0.00	0.00	**0.00**
81)	Local Administration	1,826,586.35	691,621.03	36,828.45	**2,555,035.83**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

2016 PR28 - Financial

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Grant Number B16DC270001

Part I: Financial Status

A.	Sources of State CDBG Funds	
1)	State Allocation	$16,995,275.00
2)	Program Income	
3)	Program income receipted in IDIS	$442,266.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	$442,266.00
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$17,437,541.00
B.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	$13,997,397.00
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$13,997,397.00
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$439,905.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$439,905.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	$439,905.00

OMB Control No: 2506-0117 (exp. 07/31/2015)

State of Minnesota
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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	$442,266.00
27)	Adjustment to compute total retained	$0.00
28)	Total retained (sum of lines 26 and 27)	$442,266.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	$0.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
35)	Drawn for Section 108 Repayments	$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	$0.00
37)	Total drawn for Section 108 Repayments	$0.00
38)	Drawn for all other activities	$304,147.55
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$304,147.55

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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)	$16,995,275.00
46)	Program Income Received (line 5)	$442,266.00
47)	Adjustment to compute total subject to PS cap	$0.00
48)	Total subject to PS cap (sum of lines 45-47)	$17,437,541.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$36,828.45
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$36,828.45
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$16,995,275.00
55)	Program Income Received (line 5)	$442,266.00
56)	Adjustment to compute total subject to P/A cap	$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	$17,437,541.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.21%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$36,828.45
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$16,995,275.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.22%

Grant Number B16DC270001

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	9,648,557.11	3,835,447.82	267,319.10	**13,751,324.03**
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	**0.00**
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	**0.00**
68)	Total, Benefit LMI (sum of lines 65-67)	9,648,557.11	3,835,447.82	267,319.10	**13,751,324.03**
69)	Prevent/Eliminate Slum/Blight	1,274,535.13	1,398,193.12	0.00	**2,672,728.25**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,274,535.13	1,398,193.12	0.00	**2,672,728.25**
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	**0.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00	**0.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	73,396.00	11,575.00	**84,971.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	10,923,092.24	5,307,036.94	278,894.10	**16,509,023.28**
77)	Low and moderate income benefit (line 68 / line 76)	0.88	0.72	0.96	**0.83**
74)	Other Disbursements	1.00	1.00	1.00	**3.00**
79)	State Administration	0.00	0.00	0.00	**0.00**
80)	Technical Assistance	0.00	0.00	0.00	**0.00**
81)	Local Administration	1,826,586.35	691,621.03	36,828.45	**2,555,035.83**
82)	Section 108 repayments	0.00	0.00	0.00	**0.00**

2016 PR28 - PER

IDIS - PR28

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2016
MINNESOTA

MINNESOTA - Program Year 2016

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OMB Control No: 2506-0117 (exp. 07/31/2015)

UGLG: $0.00

Grant Year: 2007

Project: 0093 - NOAH'S ARK HOLDINGS

Objective: Create economic opportunities

IDIS Activity: 5686 - NOAH'S ARK HOLDINGS

Outcome: Sustainability

Status: Canceled 12/01/2015

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1821 311th Ave Dawson, MN 56232-4216

National Objective: LMJ

Initial Funding Date: 02/15/2008

Description:

Financing:

$0.00

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Proposed Accomplishments:

Jobs : 62

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	118
Black/African American:	0	0	0	0	0	0	3
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	9
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	1
Other multi-racial:	0	0	0	0	0	0	2
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	133
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	121
Non Low Moderate	0	0	0	12
Total	0	0	0	133
Percent Low/Mod	0.0%	0.0%	0.0%	91%

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2008		055 OF THE 62 JOBS CREATED WERE TAKEN BY PERSONS OF LOW AND MODERATE INCOME. Wages levels are less than agreed upon through the Loan Agreement with Company.
2009		071 new jobs reported - a majority are LMI. However, company failed to satisfy minimum wage goals.
2011		0Business operations have shrank to a skeleton crew. Only 11 jobs remain at the planet as a cooking operation. Most of the business moved to a new location in Nebraska. Company failed to satisfy minimum wage requirements. Because jobs were relocated to Nebraska (few permanent employees at MN site) and failure of company to pay a "living wage"; State claw-backed funds

UGLG: CITY OF NEWFOLDEN

Grant Year: 2008

Project: 0016 - NEWFOLDEN/STRANDQUIST COMPREHENSIVE

Objective: Create economic opportunities

IDIS Activity: 5714 - NEWFOLDEN COMMERCIAL REHABILITATION

Outcome: Sustainability

Status: Completed 10/29/2015

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

Location:

, -

National Objective: SBA

Initial Funding Date: 04/30/2008

Description:

Financing:

$0.00

Funded Amount: $118,800.00

Net Drawn: $118,800.00

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

Year	# Benefiting	Accomplishment Narrative
2009	0	$0.00
2011	6	Activity complete. Total of 6 units accomplished during grant period. Accomplishments agree with final report.
2010	0	No accomplishments for period ending 9/30/10.

UGLG: $0.00
Grant Year: 2008
Project: 0098 - M2K H20, LLC
Objective: Create economic opportunities

IDIS Activity: 6014 - CITY OF CANBY
Outcome: Sustainability
Status: Canceled 10/23/2015
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Location:
107 11th St E Canby, MN 56220-1150
National Objective: LMJ

Initial Funding Date: 12/04/2008
Financing:
Funded Amount: $0.00
Net Drawn: $0.00
Balance: $0.00

Description:
INDUSTRIAL BUILDING TO HOUSE WATER BOTTLING BUSINESS.

Proposed Accomplishments:
Jobs : 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	3
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	3
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	3
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2008	0	THREE OF THE FIVE JOBS HAVE BEEN CREATED.
2011	0	Zero jobs created for the fiscal year ending September 30, 2011.
2009	0	Zero jobs created.
2010	0	Zero jobs created.

UGLG: CITY OF WINONA
Grant Year: 2010
Project: 0012 - Winona Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 7075 - Winona Commercial Rehab
Outcome: Sustainability
Status: Completed 12/29/2015
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBS

Initial Funding Date: 05/18/2010
Financing:
Funded Amount: $140,532.03
Net Drawn: $140,532.03
Balance: $0.00

Description:
Winona Commercial Rehab

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

Year	# Benefiting	Accomplishment Narrative
2012	4	$0.00
2013	0	$0.00
2011	2	addresses: 1476 West Broadway, Winona, 1635 West Fifth St Winona.
2010	0	none in this period
2015	3	PI from this grant has been used for a total of 3 projects as of 9-30-15.
2014	3	PI from this grant used to do 3 units in 2014.

UGLG: LAKE OF THE WOODS COUNTY

Grant Year: 2010

Project: 0019 - Lake of the Woods County Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 7168 - Lake of the Woods County Rental Housing Rehabilitation

Outcome: Availability/accessibility

Status: Completed 06/30/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/11/2010

Financing:

Funded Amount: $41,214.70

Net Drawn: $41,214.70

Balance: $0.00

Description:

Single unit rental housing rehabilitation in east Baudette (Spooner)

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	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		2		2		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013		04 units complete and activity complete.
2012		0As of 9/30/12 - 1 unit is almost complete, 3 are out for bid and 3 more are to be inspected.
2011		0Marketing efforts of activity are underway.
2010		0No accomplishments for period ending 9/30/10.

UGLG: CITY OF HUTCHINSON

Grant Year: 2010

Project: 0037 - Hutchinson Housing

Objective: Provide decent affordable housing

IDIS Activity: 7229 - Hutchinson Owner Occupied Housing Rehab

Outcome: Availability/accessibility

Status: Completed 09/30/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/11/2010

Financing:

Funded Amount: $347,200.00

Net Drawn: $347,200.00

Balance: $0.00

Description:

OO Housing rehab.

20 units in Hutchinson.*2012 - 7 units rehabbed

Proposed Accomplishments:

Households (General) : 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:	22	0	0	0	22	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:	23	0	0	0	23	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	9	0	9	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		014 units completed. Others in process.
2013		02 units completed in 2013. 23 units total completed. Activity complete.
2012		07 units completed
2010		0As of 9/30/2010 - no accomplishments as grant was recently awarded.

UGLG: $0.00
Grant Year: 2010
Project: 0003 - Windom Multi Family Rental Rehab
Objective: $0.00

IDIS Activity: 9725 - Windom Administration
Outcome: $0.00
Status: Canceled 07/26/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 06/24/2016
Financing:
Funded Amount: $0.00
Net Drawn: $0.00
Balance: $0.00

Description:
City of Windom Administration

Proposed Accomplishments:
$0.00 : 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: $0.00
Grant Year: 2011
Project: 0063 - Carlton County Comprehensive
Objective: $0.00

IDIS Activity: 7941 - Carlton County Administration
Outcome: $0.00
Status: Completed 04/05/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/07/2011
Financing:
Funded Amount: $63,010.17
Net Drawn: $63,010.17
Balance: $0.00

Description:
Carlton County Administration

Proposed Accomplishments:
$0.00 : 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: $0.00
Grant Year: 2011
Project: 0066 - Coleraine Housing Project
Objective: $0.00

IDIS Activity: 7948 - Coleraine Administration
Outcome: $0.00
Status: Completed 04/05/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/07/2011
Financing:
Funded Amount: $45,150.00
Net Drawn: $45,150.00
Balance: $0.00

Description:
Coleraine Administration

Proposed Accomplishments:
$0.00 : 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: $0.00
Grant Year: 2011
Project: 0068 - Nashwauk Housing Project
Objective: $0.00

IDIS Activity: 7952 - Nashwauk Administration
Outcome: $0.00
Status: Completed 04/05/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/07/2011
Financing:
Funded Amount: $45,150.00
Net Drawn: $45,150.00
Balance: $0.00

Description:
Nashwauk Administration

Proposed Accomplishments:
$0.00 : 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: SHERBURN
Grant Year: 2011
Project: 0126 - Sherburn Program Income
Objective: Provide decent affordable housing

IDIS Activity: 8391 - PI Sherburn Owner Rehab
Outcome: Availability/accessibility
Status: Completed 12/29/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 05/09/2012
Financing:
Funded Amount: $0.00
Net Drawn: $0.00
Balance: $0.00

Description:
Sherburn Program Income Used for Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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	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	
2015	0	l accomplishment using Program Income

UGLG: CITY OF WASECA

Grant Year: 2011

Project: 0131 - Waseca Program Income

Objective: Create economic opportunities

IDIS Activity: 8411 - PI Waseca Commercial Rehab

Outcome: Sustainability

Status: Completed 12/29/2015

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

Location:

508 State St S Waseca, MN 56093-3033

National Objective: SBA

Initial Funding Date: 05/09/2012

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Description:

Waseca Progam Income Used for Rental Rehab

Proposed Accomplishments:

Households (General) : 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

Year	# Benefiting	Accomplishment Narrative
2015		11 accomplishment completed with PI

UGLG: CITY OF WATERVILLE
Grant Year: 2011
Project: 0132 - Waterville Program Income
Objective: Provide decent affordable housing

IDIS Activity: 8413 - PI Waterville Owner Rehab
Outcome: Availability/accessibility
Status: Completed 10/15/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 05/15/2012
Financing:
Funded Amount: $0.00
Net Drawn: $0.00
Balance: $0.00

Description:
Waterville Program Income Used for Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	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	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

Year	# Benefiting	Accomplishment Narrative
2014		01 additional unit completed in 2014 with PI
2013		0owner occupied, 2 units completed with PI

UGLG: CITY OF BRAINERD

Grant Year: 2011

Project: 0066 - BTD Wood Powder Coating, Inc.

Objective: Create economic opportunities

IDIS Activity: 8768 - BTD Wood Powder Coating, Inc.

Outcome: Availability/accessibility

Status: Completed 01/05/2016

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

, -

National Objective: LMJ

Initial Funding Date: 03/25/2013

Financing:

Funded Amount: $100,000.00

Net Drawn: $100,000.00

Balance: $0.00

Description:

LMJbusiness expansion

Proposed Accomplishments:

Jobs : 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	6
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	6
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2012	0	Created 4 jobs.
2014	0	Maintained new jobs, however the base employment dropped. An extension was approved and the company now has until March 30, 2015 to reach their goals. New jobs created over base is six.
2013	0	Two more jobs were created.

UGLG: $0.00

Grant Year: 2011

Project: 0037 - Redwood Falls Housing

Objective: $0.00

IDIS Activity: 9669 - Redwood Falls General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

Financing:

Admin.

Funded Amount: $15,000.00

Net Drawn: $6,669.00

Balance: $8,331.00

Proposed Accomplishments:

$0.00 : 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 HUTCHINSON

Grant Year: 2012

Project: 0037 - Hutchinson Housing

Objective: Provide decent affordable housing

IDIS Activity: 7229 - Hutchinson Owner Occupied Housing Rehab

Outcome: Availability/accessibility

Status: Completed 09/30/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/11/2010

Financing:

Funded Amount: $8,734.00

Net Drawn: $8,734.00

Balance: $0.00

Description:

OO Housing rehab.

20 units in Hutchinson.*2012 - 7 units rehabbed

Proposed Accomplishments:

Households (General) : 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:	22	0	0	0	22	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:	23	0	0	0	23	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	9	0	9	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		014 units completed. Others in process.
2013		02 units completed in 2013. 23 units total completed. Activity complete.
2012		07 units completed
2010		0As of 9/30/2010 - no accomplishments as grant was recently awarded.

UGLG: CITY OF HENDRICKS

Grant Year: 2012

Project: 0011 - Hendricks Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 8499 - Hendricks Owner Occupied

Outcome: Availability/accessibility

Status: Completed 11/02/2015

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

Location:

, -

National Objective: LMH

Initial Funding Date: 06/21/2012

Financing:

Funded Amount: $356,254.00

Net Drawn: $356,254.00

Balance: $0.00

Description:

Single Family Owner Occupied

Proposed Accomplishments:

Households (General) : 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:	23	0	0	0	23	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:	23	0	0	0	23	0	0
Female-headed Households:	14		0		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	16	0	16	0
Low Mod	4	0	4	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	$0.00
2012	0	2012 Grant, no draws no accomplishment.
2014	0	Goals are expected to be met by grant end.
2015	0	Project complete goals met.

UGLG: CITY OF HENDRICKS
Grant Year: 2012
Project: 0011 - Hendricks Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 8500 - Hendricks Commercial Rehab
Outcome: Sustainability
Status: Completed 11/02/2015
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 06/21/2012
Financing:
Funded Amount: $108,245.00
Net Drawn: $108,245.00
Balance: $0.00

Description:
Commercial Rehab

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

Year	# Benefiting	Accomplishment Narrative
2013		3$0.00
2012		02012 no draws no accomplishments.
2014		2Goals will be met by grant end.
2015		1project complete goals met

UGLG: CITY OF HUTCHINSON

Grant Year: 2012

Project: 0012 - Hutchinson Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 8502 - Hutchinson Owner Occupied

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 06/21/2012

Financing:

Funded Amount: $149,251.54

Net Drawn: $149,251.54

Balance: $0.00

Description:

Single Family Rehab*2012 - No funds expended.
0 Units completed*2013 - 2 units completed.*2014 - 10 units completed.
Total of 12 units completed.
Activity complete.

Proposed Accomplishments:

Households (General) : 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:	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	1	0	1	0
Low Mod	7	0	7	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		010 units completed this period. 12 total. Activity complete.
2013		02 Rehabs completed. Others in process.
2012		02012- No funds expended. No units completed.
2016		03 units completed with Program Income for this period.
2015		0PI accomplishments

UGLG: $0.00
Grant Year: 2012
Project: 0017 - Pierz Comprehensive Project
Objective: $0.00

IDIS Activity: 8515 - Pierz General Admin.
Outcome: $0.00
Status: Completed 11/05/2015
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 07/02/2012
Financing:
Funded Amount: $59,700.00
Net Drawn: $59,700.00
Balance: $0.00

Description:
General Administration - project complete.

Proposed Accomplishments:
$0.00 : 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 WASECA
Grant Year: 2012
Project: 0023 - Waseca Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 8530 - Waseca Owner Occupied
Outcome: Availability/accessibility
Status: Completed 12/29/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 06/22/2012
Financing:
Funded Amount: $438,144.00
Net Drawn: $438,144.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	26	0	0	0	26	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:	26	0	0	0	26	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	21	0	21	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	$0.00
2012	0	2012 Grant-no accomplisments yet.
2014	0	Goals will be achieved, 1 unit remains to meet the goals.
2015	0	Project complete, goals meet. 4 OO assisted with PI

UGLG: CITY OF BIG FALLS
Grant Year: 2012
Project: 0025 - Big Falls Public Facility
Objective: Create suitable living environments

IDIS Activity: 8534 - Big Falls Water Treatment and Tower
Outcome: Sustainability
Status: Completed 10/15/2015
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMA

Initial Funding Date: 06/25/2012
Financing:
Funded Amount: $570,000.00
Net Drawn: $570,000.00
Balance: $0.00

Description:
Public Facility for Water Treatment and Tower

Proposed Accomplishments:
People (General) : 252
Total Population in Service Area: 252
Census Tract Percent Low / Mod: 59.90

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

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity complete.
2014	0	As of 9/30/14, Construction underway and a disbursement processed.
2012	0	Engineering plans are being approved by primary funding source - USDA. Hope for construction next construction season.
2013	0	Environmental issues have held up the project. Design work was slowed by project changes. Now that the project is ready to bid, high prices being received on other projects has caused USDA/Rural Development to caution the engineers about the current bidding climate.

UGLG: $0.00
Grant Year: 2012
Project: 0025 - Big Falls Public Facility
Objective: $0.00

IDIS Activity: 8535 - Big Falls General Admin.
Outcome: $0.00
Status: Completed 10/15/2015
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 06/25/2012
Financing:
Funded Amount: $30,000.00
Net Drawn: $30,000.00
Balance: $0.00

Description:
General Administration - project complete.

Proposed Accomplishments:
$0.00 : 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 DUNDEE
Grant Year: 2012
Project: 0026 - Dundee Public Facility
Objective: Create suitable living environments

IDIS Activity: 8539 - Dundee Sanitary Sewer Lines
Outcome: Sustainability
Status: Completed 11/30/2015
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMA

Initial Funding Date: 06/27/2012
Financing:
Funded Amount: $585,783.00
Net Drawn: $585,783.00
Balance: $0.00

Description:
Sanitary Sewer Lines

Proposed Accomplishments:
People (General) : 120
Total Population in Service Area: 120
Census Tract Percent Low / Mod: 59.10

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

Year	# Benefiting	Accomplishment Narrative
2012	0	No accomplishments new grant.
2015	0	Project complete
2013	0	Project has started construction, first disbursement request received 10/17/2013.
2014	0	Project will be completed by end of year. Pending a final draw.

UGLG: $0.00
Grant Year: 2012
Project: 0026 - Dundee Public Facility
Objective: $0.00

IDIS Activity: 8540 - Dundee General Admin.
Outcome: $0.00
Status: Completed 04/05/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 06/27/2012
Description:
Financing:
General Administration
Funded Amount: $14,217.00
Net Drawn: $14,217.00
Balance: $0.00

Proposed Accomplishments:
$0.00 : 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 WILLMAR

Grant Year: 2012

Project: 0038 - Willmar Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 8571 - Willmar Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Completed 01/07/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 07/02/2012

Financing:

Funded Amount: $458,587.00

Net Drawn: $458,587.00

Balance: $0.00

Description:

Owner Occupied Rehab*2012 - No funds expended.*2013 - 1 unit completed. More in process.*2014 - 13 units completed.*2015 - 13 units completed.

Proposed Accomplishments:

Households (General) : 32

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:	27	2	0	0	27	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:	27	2	0	0	27	2	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	2	0	2	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013		01 unit completed
2015		013 units completed this period
2014		013 units completed.
2012		0No funds expended.

UGLG: CITY OF WILLMAR

Grant Year: 2012

Project: 0038 - Willmar Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 8572 - Willmar Rental Rehab

Outcome: Availability/accessibility

Status: Completed 01/07/2016

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

Location:

333 6th St SW Willmar, MN 56201-3457

National Objective: LMH

Initial Funding Date: 07/02/2012

Financing:

Funded Amount: $181,347.00

Net Drawn: $181,347.00

Balance: $0.00

Description:

Rental Rehab*2012 - No funds expended.*2013 - No funds expended.
No units completed.*2014 - 2 units completed.*2015 - 82 units completed.

Proposed Accomplishments:

Households (General) : 82

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	80	3	80	3	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	1	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	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	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	84	3	84	3	0
Female-headed Households:	0		43		43		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	78	78	0
Low Mod	0	4	4	0
Moderate	0	1	1	0
Non Low Moderate	0	1	1	0
Total	0	84	84	0
Percent Low/Mod	0.0%	99%	99%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		02 units completed.
2015		082 Units completed.
2012		0No funds expended.
2013		0No Funds expended.

UGLG: CITY OF WILLMAR

Grant Year: 2012

Project: 0038 - Willmar Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 8573 - Willmar Commercial Rehab

Outcome: Sustainability

Status: Completed 01/07/2016

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

Location:

, -

National Objective: SBA

Initial Funding Date: 07/02/2012

Financing:

Funded Amount: $253,072.00

Net Drawn: $253,072.00

Balance: $0.00

Description:

Commercial Rehab*2012 - No funds expended.*2013 - No funds expended.*2014 - 3 unit completed.*2015 - 9 units completed.

Proposed Accomplishments:

Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2013		02013- No funds expended. No units completed.
2014		33 units completed.
2015		66 units completed.
2012		0No funds expended.

UGLG: $0.00
Grant Year: 2012
Project: 0038 - Willmar Comprehensive Project
Objective: $0.00

IDIS Activity: 8574 - Willmar General Admin.
Outcome: $0.00
Status: Completed 01/07/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 07/02/2012
Financing:
Funded Amount: $132,012.00
Net Drawn: $132,012.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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: COUNTY OF FREEBORN

Grant Year: 2012

Project: 0040 - Freeborn County / AmTech Ingredients, LLC

Objective: Create economic opportunities

IDIS Activity: 8622 - Freeborn County / AmTech Ingredients, LLC

Outcome: Sustainability

Status: Completed 11/17/2015

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

517 Adams Ave Albert Lea, MN 56007-2605

National Objective: LMJ

Initial Funding Date: 08/28/2012

Description:

Financing:

$0.00

Funded Amount: $400,000.00

Net Drawn: $400,000.00

Balance: $0.00

Proposed Accomplishments:

Jobs : 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	0	0	0	0	22
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
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	1
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	26
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	6
Moderate	0	0	0	4
Non Low Moderate	0	0	0	11
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	58%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011	0	$0.00
2013	0	$0.00
2015	0	Ten new jobs created - final information to "complete" in IDIS
2014	0	Time extension to 9/30/2015 to meet the job creation requirement has been requested and approved. Note: Total jobs created is 16. Total LMI jobs is 9, so percentage of LMI should be 56% and not 50% as shown in Total of all Years. In 2011,which should be 2012,the computer did not include moderate income jobs in its calculation.

UGLG: City of Hanover

Grant Year: 2012

Project: 0068 - City of Hanover

Objective: Create economic opportunities

IDIS Activity: 8962 - Plug Technologies, LLC

Outcome: Sustainability

Status: Completed 06/27/2016

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

, -

National Objective: LMJ

Initial Funding Date: 06/19/2013

Financing:

Funded Amount: $192,000.00

Net Drawn: $192,000.00

Balance: $0.00

Description:

The $192,000 loan will assist with the purchase of machinery and equipment for Plug Technologies,Inc., a start up business located in Hanover.

The business will manufacture rubber inflatable pipe plugs and testing equipment used by underground utility contractors and municipalitiesto block and test underground pipes.

Proposed Accomplishments:

Jobs : 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:	0	0	0	0	0	0	7
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	1
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	8
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	3
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	8
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2013	0	As of 9/30/2013, the company had acquired the property and completed the building renovation. Over half of the equipment had been purchased and DEED had released $84,822 of the $192,000 loan. 1 job (lmi) had been created at that time.
2015	0	Jobs have been created and expenditures made. The city will be holding final public hearing in January and will then provide final progress report for closeout.
2014	0	The company continues to expand its exposure in the industry and exploring additional product lines. Loan Repayments are current.

UGLG: RED WING
Grant Year: 2012
Project: 0083 - Red Wing PI
Objective: Create economic opportunities

IDIS Activity: 9225 - Red Wing PI Commercial
Outcome: Sustainability
Status: Completed 12/29/2015
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 11/13/2013
Description:
Financing:
$0.00
Funded Amount: $281,166.00
Net Drawn: $281,166.00
Balance: $0.00

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

Year	# Benefiting	Accomplishment Narrative
2012		2$0.00
2013		11 commercial unit for red wing.
2015		33 units done this period with program income.

UGLG: CITY OF WINONA

Grant Year: 2012

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9677 - Winona MF Rental Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

104 Main St Winona, MN 55987-3451

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $40,873.11

Net Drawn: $40,873.11

Balance: $0.00

Description:

52 rental rehabs in a targeted area.

Proposed Accomplishments:

Households (General) : 52

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	44	0	44	0	0
Black/African American:	0	0	7	0	7	0	0
Asian:	0	0	2	0	2	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	53	0	53	0	0
Female-headed Households:	0		41		41		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	40	40	0
Low Mod	0	10	10	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	53	53	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	Activity complete with monitoring and paperwork pending. 1 unit vacant as of 9-30-16.
2015	0	Environmental completed this period.

UGLG: $0.00

Grant Year: 2012

Project: 0040 - Winona Housing

Objective: $0.00

IDIS Activity: 9678 - Winona General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

Financing:

Admin.

Funded Amount: $49,500.00

Net Drawn: $22,679.18

Balance: $26,820.82

Proposed Accomplishments:

$0.00 : 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: LAFAYETTE
Grant Year: 2013
Project: 0118 - Lafayette Program Income
Objective: Provide decent affordable housing

IDIS Activity: 8364 - PI Lafayette Owner Rehab
Outcome: Availability/accessibility
Status: Completed 12/28/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 05/03/2012
Financing:
Funded Amount: $10,000.00
Net Drawn: $10,000.00
Balance: $0.00

Description:
Lafayette Program Income used for Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	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	0	0	0	0
Low Mod	0	0	0	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	owner occupied rehab 5 units completed with PI

UGLG: CITY OF WATERVILLE
Grant Year: 2013
Project: 0132 - Waterville Program Income
Objective: Provide decent affordable housing

IDIS Activity: 8413 - PI Waterville Owner Rehab
Outcome: Availability/accessibility
Status: Completed 10/15/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 05/15/2012
Financing:
Funded Amount: $27,411.00
Net Drawn: $27,411.00
Balance: $0.00

Description:
Waterville Program Income Used for Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	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	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

Year	# Benefiting	Accomplishment Narrative
2014		01 additional unit completed in 2014 with PI
2013		0owner occupied, 2 units completed with PI

UGLG: CITY OF HUTCHINSON

Grant Year: 2013

Project: 0012 - Hutchinson Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 8502 - Hutchinson Owner Occupied

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 06/21/2012

Financing:

Funded Amount: $14,300.00

Net Drawn: $14,300.00

Balance: $0.00

Description:

Single Family Rehab*2012 - No funds expended.
0 Units completed*2013 - 2 units completed.*2014 - 10 units completed.
Total of 12 units completed.
Activity complete.

Proposed Accomplishments:

Households (General) : 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:	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	1	0	1	0
Low Mod	7	0	7	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		010 units completed this period. 12 total. Activity complete.
2013		02 Rehabs completed. Others in process.
2012		02012- No funds expended. No units completed.
2016		03 units completed with Program Income for this period.
2015		0PI accomplishments

UGLG: CITY OF WASECA
Grant Year: 2013
Project: 0023 - Waseca Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 8530 - Waseca Owner Occupied
Outcome: Availability/accessibility
Status: Completed 12/29/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 06/22/2012
Financing:
Funded Amount: $20,992.00
Net Drawn: $20,992.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	26	0	0	0	26	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:	26	0	0	0	26	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	21	0	21	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	$0.00
2012	0	2012 Grant-no accomplisments yet.
2014	0	Goals will be achieved, 1 unit remains to meet the goals.
2015	0	Project complete, goals meet. 4 OO assisted with PI

UGLG: $0.00
Grant Year: 2013
Project: 0003 - Cyrus Public Facility
Objective: $0.00

IDIS Activity: 8994 - Cyrus General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 07/29/2013
Financing:
Funded Amount: $25,000.00
Net Drawn: $25,000.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 Cyrus
Grant Year: 2013
Project: 0003 - Cyrus Public Facility
Objective: Create suitable living environments

IDIS Activity: 8995 - Cyrus Water Treatment Plant
Outcome: Sustainability
Status: Open $0.00
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMA

Initial Funding Date: 07/29/2013
Financing:
Funded Amount: $400,180.29
Net Drawn: $400,180.29
Balance: $0.00

Description:
Water Treatment Plant*2013 - No funds expended.*2014 - No funds expended.*2015 - N funds expended.

Proposed Accomplishments:
People (General) : 142
Total Population in Service Area: 294
Census Tract Percent Low / Mod: 51.00

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

Year	# Benefiting	Accomplishment Narrative
2016	0	MAJORITY OF CONSTRUCTION COMPLETED. FEW ITEMS REMAINING WITH ESTMATION COMPLETION DATE OF NOVEMBER 2016.
2013	0	No funds expended.
2014	0	No funds expended.

UGLG: City of Cyrus

Grant Year: 2013

Project: 0003 - Cyrus Public Facility

Objective: Create suitable living environments

IDIS Activity: 8996 - Cyrus Water Distribution Lines

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2013

Financing:

Funded Amount: $174,819.71

Net Drawn: $174,819.71

Balance: $0.00

Description:

Construction of water distribution lines*2013- No funds expended.*2014- No funds expended.*2015- No funds expended.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 294

Census Tract Percent Low / Mod: 51.00

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

Year	# Benefiting	Accomplishment Narrative
2016	0	MAJOR CONSTRUCTION COMPLETED. MINOR ITEMS REMAINING WITH ESTIMATION COMPLETION DATE OF NOVEMBER 2016.
2014	0	no funds expended.
2013	0	No funds expended.

UGLG: $0.00
Grant Year: 2013
Project: 0006 - Viking Public Facility
Objective: $0.00

IDIS Activity: 9011 - Viking General Admin.
Outcome: $0.00
Status: Completed 10/14/2015
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 07/29/2013
Financing:
Funded Amount: $24,999.03
Net Drawn: $24,999.03
Balance: $0.00

Description:
General Administration - project complete.

Proposed Accomplishments:
$0.00 : 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 Viking
Grant Year: 2013
Project: 0006 - Viking Public Facility
Objective: Create suitable living environments

IDIS Activity: 9012 - Viking Wastewater Treatment Ponds
Outcome: Sustainability
Status: Completed 10/15/2015
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMA

Initial Funding Date: 07/29/2013
Financing:
Funded Amount: $575,000.00
Net Drawn: $575,000.00
Balance: $0.00

Description:
Wastewater Treatment Ponds construction

Proposed Accomplishments:
People (General) : 48
Total Population in Service Area: 92
Census Tract Percent Low / Mod: 54.30

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

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity now complete.
2014	0	Construction underway and a construction draw processed. Expected completion by 2015.
2013	0	Plans and specifications are being prepared. Bidding should occur in mid-winter.

UGLG: $0.00

Grant Year: 2013

Project: 0007 - Brainerd Comprehensive Project

Objective: $0.00

IDIS Activity: 9013 - Brainerd General Admin.

Outcome: $0.00

Status: Completed 01/27/2016

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 07/29/2013

Financing:

Funded Amount: $99,898.14

Net Drawn: $99,898.14

Balance: $0.00

Description:

General Administration - project now complete.

Proposed Accomplishments:

$0.00 : 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: 2013
Project: 0007 - Brainerd Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9014 - Brainerd Owner Occupied
Outcome: Availability/accessibility
Status: Completed 01/27/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 07/29/2013
Financing:
Funded Amount: $503,746.54
Net Drawn: $503,746.54
Balance: $0.00

Description:
Single Family Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	30	0	0	0	30	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:	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:	32	0	0	0	32	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	10	0	10	0
Moderate	18	0	18	0
Non Low Moderate	0	0	0	0
Total	32	0	32	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		011 units completed this period.
2015		015 units completed this period.
2016		06 units accomplished this period. Activity now complete.
2013		0Applications are being processed, inspections are underway as well as some construction.

UGLG: CITY OF BRAINERD

Grant Year: 2013

Project: 0007 - Brainerd Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9015 - Brainerd Commercial Rehab

Outcome: Sustainability

Status: Completed 01/27/2016

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

Location:

, -

National Objective: SBA

Initial Funding Date: 07/29/2013

Financing:

Funded Amount: $111,355.32

Net Drawn: $111,355.32

Balance: $0.00

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2015		22 units completed this period. None in FY16, activity now complete with 5 total units.
2014		33 units completed this period. 1 in progress and 2 to be bid.
2013		0Activity progressing - no accomplishments yet.

UGLG: $0.00
Grant Year: 2013
Project: 0008 - Benson Housing Project
Objective: $0.00

IDIS Activity: 9018 - Benson General Admin.
Outcome: $0.00
Status: Completed 02/24/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/04/2013
Financing:
Funded Amount: $78,640.00
Net Drawn: $78,640.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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: 2013

Project: 0008 - Benson Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9019 - Benson Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Completed 02/24/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/04/2013

Financing:

Funded Amount: $447,210.00

Net Drawn: $447,210.00

Balance: $0.00

Description:

Single Family Owner Occupied Rehabilitation*2014- 6 units completed.*2015- 9 units completed this period.
15 completed total.

Proposed Accomplishments:

Households (General) : 24

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:	27	0	0	0	27	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:	27	0	0	0	27	0	0
Female-headed Households:	12		0		12		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	12	0	12	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013		02013- No funds expended. No units completed.
2014		06 units completed.
2015		09 units completed this period.
2016		0ACCOMPLISHMENT ACHIEVED ABOVE GOALS WITH 27 SINGLE FAMILY HOMES REHABBED.

UGLG: CITY OF BENSON

Grant Year: 2013

Project: 0008 - Benson Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9020 - Benson Rental Rehab-SF

Outcome: Availability/accessibility

Status: Completed 02/24/2016

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

Location:

1410 Kansas Ave Benson, MN 56215-1718

National Objective: LMH

Initial Funding Date: 09/04/2013

Financing:

Funded Amount: $69,300.00

Net Drawn: $69,300.00

Balance: $0.00

Description:

Rental Rehabilitation Single Family Units

Proposed Accomplishments:

Households (General) : 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:	6	2	0	0	6	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:	6	2	0	0	6	2	0
Female-headed Households:	2		0		2		

Income Category:

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

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2013		02013- $2250 expended. Project underway. No units completed no accomplishments.
2015		03 units completed this period.
2016		0ACCOMPLISHMENTS ACHIEVED ABOVE GOALS WITH A TOTAL OF 6 COMPLETED SINGLE FAMILY RENTALS.
2014		0No funds expended. No units completed.

UGLG: $0.00
Grant Year: 2013
Project: 0009 - Braham Comprehensive Project
Objective: $0.00

IDIS Activity: 9021 - Braham General Admin.
Outcome: $0.00
Status: Completed 02/16/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/04/2013
Description:
Financing:
General Administration
Funded Amount: $71,539.00
Net Drawn: $71,539.00
Balance: $0.00

Proposed Accomplishments:
$0.00 : 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 BRAHAM
Grant Year: 2013
Project: 0009 - Braham Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9022 - Braham Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 02/16/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/04/2013
Financing:
Funded Amount: $256,986.00
Net Drawn: $256,986.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	11	0	11	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013		02013 - No funds expended. No units completed.
2016		0final accomplishments at project completion
2015		0project underway
2014		0Units in progress. No unites completed.

UGLG: CITY OF BRAHAM

Grant Year: 2013

Project: 0009 - Braham Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9023 - Braham Commercial Rehab

Outcome: Sustainability

Status: Completed 02/16/2016

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/04/2013

Financing:

Funded Amount: $20,946.00

Net Drawn: $20,946.00

Balance: $0.00

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2013		02013- no units completed. No funds expended.
2016		0Final accomplishments at project closeout.
2014		0No funds expended. No units completed. Units in progress.
2015		1project underway

UGLG: $0.00

Grant Year: 2013

Project: 0010 - Deerwood Housing Project

Objective: $0.00

IDIS Activity: 9026 - Deerwood General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/04/2013

Financing:

Funded Amount: $37,200.00

Net Drawn: $33,291.72

Balance: $3,908.28

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: 2013
Project: 0010 - Deerwood Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9027 - Deerwood Owner Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/04/2013
Financing:
Funded Amount: $258,000.00
Net Drawn: $139,843.00
Balance: $118,157.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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	2	0	2	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

Year	# Benefiting	Accomplishment Narrative
2015	0	2 units will be completed early in the next quarter.
2013	0	Activities have been accepted and inspections are starting. Activity delayed due to late HUD award.
2014	0	As of 9/3/14 no accomplishments can be reported. Staff problems with rehabilitation implementation entity have been resolved and 7 applications are in various stages of progress.
2016	0	three units completed

UGLG: $0.00

Grant Year: 2013

Project: 0011 - Freeborn Comprehensive Project

Objective: $0.00

IDIS Activity: 9029 - Freeborn General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $69,500.00

Net Drawn: $67,526.00

Balance: $1,974.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Freeborn

Grant Year: 2013

Project: 0011 - Freeborn Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9030 - Freeborn Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $330,000.00

Net Drawn: $316,687.00

Balance: $13,313.00

Description:

Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:

Households (General) : 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:	15	1	0	0	15	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:	15	1	0	0	15	1	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		02 completed this period, goals expected to be achieved.
2016		04 units accomplished this period. Activity now complete.
2015		09 units completed this period.
2013		0Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: City of Freeborn

Grant Year: 2013

Project: 0011 - Freeborn Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9031 - Freeborn Water Distribution Lines

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $580,000.00

Net Drawn: $580,000.00

Balance: $0.00

Description:

Public Facility Project replacement of Water Distribution Lines

Proposed Accomplishments:

People (General) : 261

Total Population in Service Area: 261

Census Tract Percent Low / Mod: 57.80

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

Year	# Benefiting	Accomplishment Narrative
2016	0	Activity complete.
2015	0	There have been some issues with the other funding sources that we hope have been resolved to allow 2016 construction.
2014	0	This is a public facility projects, perhaps we will see something happen next year.
2013	0	Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: $0.00

Grant Year: 2013

Project: 0012 - Hallock Comprehensive Project

Objective: $0.00

IDIS Activity: 9034 - Hallock General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $97,176.00

Net Drawn: $74,701.68

Balance: $22,474.32

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Hallock

Grant Year: 2013

Project: 0012 - Hallock Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9035 - Hallock Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $380,000.00

Net Drawn: $250,722.66

Balance: $129,277.34

Description:

Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:

Households (General) : 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:	13	0	0	0	13	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:	13	0	0	0	13	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	11 PROJECTS COMPLETED THIS REPORTING PERIOD.
2015	0	2 units complete this period - 18 have been inspected.
2014	0	No accomplishments this period. 5 homes inspected, one home complete but not billed out as of end of period.
2013	0	Processing 6 applications and inspections will be conducted soon. Activity delayed due to late HUD award.

UGLG: City of Hallock

Grant Year: 2013

Project: 0012 - Hallock Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9036 - Hallock Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $267,840.00

Net Drawn: $124,716.00

Balance: $143,124.00

Description:

Commercial Rehabilitation

Proposed Accomplishments:

Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2016		22 PROJECT COMPLETED THIS REPORTING PERIOD.
2015		22 units completed this period. Loans in place for 2 more.
2014		0No accomplishments at end of period. 4 commercial buildings have been inspected - one of those near completion and 1 others are in the bid process. Contractors have been reluctant to bid on projects.
2013		0Processing 2 applications and inspections will be conducted soon. Activity delayed due to late HUD award.

UGLG: $0.00
Grant Year: 2013
Project: 0013 - Jackson Housing Project
Objective: $0.00

IDIS Activity: 9037 - Jackson General Admin.
Outcome: $0.00
Status: Completed 02/24/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/05/2013
Description:
Financing:
General Administration
Funded Amount: $79,232.00
Net Drawn: $79,232.00
Balance: $0.00

Proposed Accomplishments:
$0.00 : 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: 2013
Project: 0013 - Jackson Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9038 - Jackson Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 02/24/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/05/2013
Financing:
Funded Amount: $503,579.00
Net Drawn: $503,579.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 28
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:	29	0	0	0	29	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:	29	0	0	0	29	0	0
Female-headed Households:	20		0		20		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	10	0	10	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	29	0	29	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	20 units completed this period. 23 total to date of the 28 goal.
2016	0	ACCOMPLISHMENT ACHIEVED WITH COMPLETED 29 OWNER OCCUPIED HOUSING REHAB.
2014	0	Goals will be reached.
2013	0	Start activities in progress.

UGLG: $0.00

Grant Year: 2013

Project: 0014 - Janesville Comprehensive Project

Objective: $0.00

IDIS Activity: 9039 - Janesville General Admin.

Outcome: $0.00

Status: Completed 01/27/2016

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $56,751.00

Net Drawn: $56,751.00

Balance: $0.00

Description:

General Administration - Project complete.

Proposed Accomplishments:

$0.00 : 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 Janesville
Grant Year: 2013
Project: 0014 - Janesville Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9040 - Janesville Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 01/27/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/05/2013
Financing:
Funded Amount: $159,444.00
Net Drawn: $159,444.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 9
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:	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	1	0	1	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	Project closeout.
2014	0	Project is progressing, goals will be met.
2015	0	project underway
2013	0	Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: City of Janesville
Grant Year: 2013
Project: 0014 - Janesville Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 9041 - Janesville Commercial Rehab
Outcome: Sustainability
Status: Completed 01/27/2016
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 09/05/2013
Financing:
Funded Amount: $178,692.00
Net Drawn: $178,692.00
Balance: $0.00

Description:
Commercial Rehabilitation

Proposed Accomplishments:
Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2014	0	No accomplishments, no draws. Administrator expressed concern in meeting goals. Business owners hesitant to participate.
2016	8	Project complete. Exceeded goal by 1. 5 duns numbers, 028169847 two buildings same owner, 199985151 three buildings, same owner.
2015	1	project underway
2013	0	Working on start up of grant: environmental, policies, taking applications. No accomplishments this period.

UGLG: $0.00

Grant Year: 2013

Project: 0015 - Lake County Comprehensive Project

Objective: $0.00

IDIS Activity: 9044 - Lake County General Admin.

Outcome: $0.00

Status: Completed 02/15/2016

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $105,880.00

Net Drawn: $105,880.00

Balance: $0.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: 2013
Project: 0015 - Lake County Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9045 - Lake County Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 04/06/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/05/2013
Financing:
Funded Amount: $495,000.00
Net Drawn: $495,000.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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:	12		0		12		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	8	0	8	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		07 units completed this period.
2015		08 accomplishments this year.
2013		0Applications are coming in and inspections have started.
2016		0final accomplishments at closeout

UGLG: Lake County
Grant Year: 2013
Project: 0015 - Lake County Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 9046 - Lake County Commercial Rehab
Outcome: Sustainability
Status: Completed 02/15/2016
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 09/05/2013
Financing:
Funded Amount: $267,185.00
Net Drawn: $267,185.00
Balance: $0.00

Description:
Commercial Rehabilitation

Proposed Accomplishments:
Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2014		22 units accomplished this period.
2013		04 Applications to date. Activity delayed due to late HUD award.
2015		08 total accomplishments for activity.

UGLG: $0.00
Grant Year: 2013
Project: 0017 - Murdock Comprehensive Project
Objective: $0.00

IDIS Activity: 9049 - Murdock General Admin.
Outcome: $0.00
Status: Completed 02/24/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/05/2013
Description:
Financing:
General Administration
Funded Amount: $58,975.00
Net Drawn: $58,975.00
Balance: $0.00

Proposed Accomplishments:
$0.00 : 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 Murdock

Grant Year: 2013

Project: 0017 - Murdock Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9050 - Murdock Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Completed 02/24/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $281,250.00

Net Drawn: $281,250.00

Balance: $0.00

Description:

Single Family Owner Occupied Rehabilitation*2014 - 1 unit completed. More in progress.*2015 - 5 units completed this period.

Proposed Accomplishments:

Households (General) : 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:	17	1	0	0	17	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:	17	1	0	0	17	1	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	8	0	8	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	5 units completed.
2016	0	ACCOMPLISHMENTS ACHIEVED ABOVE GOALS WITH 17 OWNER OCCUPIED HOUSING REHABBED.
2013	0	No funds expended. No units completed.
2014	0	One unit completed. More in progress.

UGLG: City of Murdock

Grant Year: 2013

Project: 0017 - Murdock Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9051 - Murdock Commercial Rehab

Outcome: Sustainability

Status: Completed 02/24/2016

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/05/2013

Financing:

Funded Amount: $95,341.00

Net Drawn: $95,341.00

Balance: $0.00

Description:

Commercial Rehabilitation*2014- 1 Unit completed.
More units in progress.*2015 - 1 unit completed.

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

Year	# Benefiting	Accomplishment Narrative
2015		11 unit completed
2014		01 units completed. Additional units in progress.
2016		3ACCOMPLISHMENT ACHIEVED ABOVE GOALS WITH 5 COMPLETED COMMERCIAL REHAB

UGLG: $0.00

Grant Year: 2013

Project: 0018 - Ortonville Comprehensive Project

Objective: $0.00

IDIS Activity: 9052 - Ortonville General Admin.

Outcome: $0.00

Status: Completed 02/24/2016

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $72,000.00

Net Drawn: $72,000.00

Balance: $0.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 ORTONVILLE

Grant Year: 2013

Project: 0018 - Ortonville Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9053 - Ortonville Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Completed 02/24/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $324,916.00

Net Drawn: $324,916.00

Balance: $0.00

Description:

Single Family Owner Occupied Rehabilitation*2013- No funds expended.
No units completed.*2014- Funds expended.
No units completed.
Units in progress.*2015- 9 units completed this period

Proposed Accomplishments:

Households (General) : 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:	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:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2013		02013- No Funds expended. No accomplishments.
2015		09 units completed this period.
2014		0Funds expended. No units completed. units in progress.
2016		0GOAL ACCOMPLISHMENTS WAS NOT RECEIVED WITH ONLY 18 COMPLETED UNITS INSTEAD OF 20.

UGLG: CITY OF ORTONVILLE

Grant Year: 2013

Project: 0018 - Ortonville Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9054 - Ortonville Commercial Rehab

Outcome: Sustainability

Status: Completed 02/24/2016

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $93,506.00

Net Drawn: $93,506.00

Balance: $0.00

Description:

Commercial Rehabilitation*2013- no funds expended.
no accomplishments.*2014- no funds expended.
No units completed.*2015- 4 units completed this period.

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

Year	# Benefiting	Accomplishment Narrative
2015		44 units completed.
2016		6ACCOMPLISHMENT ACHIEVED ABOVE GOALS WITH 6 COMPLETED COMMERCIAL REHAB.
2013		0No funds expended. No accomplishments.

UGLG: $0.00

Grant Year: 2013

Project: 0019 - Owatonna Comprehensive Project

Objective: $0.00

IDIS Activity: 9055 - Owatonna General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $50,400.00

Net Drawn: $36,420.00

Balance: $13,980.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 OWATONNA

Grant Year: 2013

Project: 0019 - Owatonna Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9056 - Owatonna Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $300,000.00

Net Drawn: $110,172.00

Balance: $189,828.00

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2015		112 applications received, 6 have completed bid the bid process.
2016		22 units complete this period.
2014		0No accomplishments this period, concerns about meeting goals.
2013		0Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: $0.00

Grant Year: 2013

Project: 0020 - Preston Housing Project

Objective: $0.00

IDIS Activity: 9057 - Preston General Admin.

Outcome: $0.00

Status: Completed 02/09/2016

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $41,250.00

Net Drawn: $41,250.00

Balance: $0.00

Description:

General Administration - Project now complete

Proposed Accomplishments:

$0.00 : 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 Preston
Grant Year: 2013
Project: 0020 - Preston Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9058 - Preston Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 02/09/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $316,149.00
Net Drawn: $316,149.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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	2	0	2	0
Low Mod	3	0	3	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	$0.00
2015	0	6 units completed this period.
2014	0	There are currently 11 projects in different stages of the process. None are complete at this time.
2013	0	Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: $0.00
Grant Year: 2013
Project: 0021 - Ranier Comprehensive Project
Objective: $0.00

IDIS Activity: 9060 - Ranier General Admin.
Outcome: $0.00
Status: Completed 02/24/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/06/2013
Description:
Financing:
General Administration
Funded Amount: $39,450.00
Net Drawn: $39,450.00
Balance: $0.00

Proposed Accomplishments:
$0.00 : 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 Ranier
Grant Year: 2013
Project: 0021 - Ranier Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9061 - Ranier Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 02/24/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $218,562.00
Net Drawn: $218,562.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	5	0	5	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		05 units completed this period.
2013		07 Owner Occupied Full Applications have been received and are in progress of verifications. Goal of 12 rehabilitations.
2016		0final accomplishments for project.
2015		0Five new accomplishments this reporting period.

UGLG: City of Ranier
Grant Year: 2013
Project: 0021 - Ranier Comprehensive Project
Objective: Create suitable living environments

IDIS Activity: 9062 - Ranier Assessment Abatement
Outcome: Sustainability
Status: Completed 11/02/2015
Matrix Code: Public Facilities and Improvement (General) (03)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $13,334.00
Net Drawn: $13,334.00
Balance: $0.00

Description:
Assessment Abatement

Proposed Accomplishments:
Households (General) : 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:	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	1	0	1	0
Moderate	0	0	0	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	
2013		01 assessment abated this period.
2014		01 assessment abated this period.
2015		01 assessment abatement this period. This activity is now completed.

UGLG: $0.00
Grant Year: 2013
Project: 0022 - Remer Comprehensive Project
Objective: $0.00

IDIS Activity: 9063 - Remer General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/06/2013
Description:
Financing:
General Administration
Funded Amount: $32,500.00
Net Drawn: $27,500.00
Balance: $5,000.00

Proposed Accomplishments:
$0.00 : 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 REMER
Grant Year: 2013
Project: 0022 - Remer Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9064 - Remer Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $216,776.97
Net Drawn: $214,776.90
Balance: $2,000.07

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	2	0	0	0	2	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	1	0	1	0
Low Mod	4	0	4	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	22 Completed Applications. Activity delayed due to late HUD award.
2016	0	Activity nearing completion - 5 units done this period.
2015	0	Activity progressing
2014	0	No accomplishments this period. 4 contracts in place to date.

UGLG: $0.00
Grant Year: 2013
Project: 0023 - Renville Comprehensive Project
Objective: $0.00

IDIS Activity: 9066 - Renville General Admin.
Outcome: $0.00
Status: Completed 02/09/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $48,683.00
Net Drawn: $48,683.00
Balance: $0.00

Description:
General Administration - project now complete

Proposed Accomplishments:
$0.00 : 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 Renville

Grant Year: 2013

Project: 0023 - Renville Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9067 - Renville Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Completed 02/09/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $160,805.00

Net Drawn: $160,805.00

Balance: $0.00

Description:

Single Family Owner Occupied Rehabilitation*2013- No funds expended.
No units completed.*2014- 1 unit completed.
Additional in progress.*2015- 3 units completed this period.

Proposed Accomplishments:

Households (General) : 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:	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:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		01 unit completed.
2015		03 units completed this period.
2016		04 units completed this period and activity is now complete.
2013		0No funds expended. No units completed.

UGLG: City of Renville

Grant Year: 2013

Project: 0023 - Renville Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9068 - Renville Commercial Rehab

Outcome: Sustainability

Status: Canceled 11/23/2015

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Description:

Commercial Rehabilitation*2013- No funds expended.
No units completed.*2014- No funds expended.
No units completed.*2015- No funds expended.
No units completed.

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

Year	# Benefiting	Accomplishment Narrative
2013	0	No funds expended. No units completed.
2014	0	No funds expended. No units completed.
2015	0	No funds expended. No units completed.

UGLG: $0.00
Grant Year: 2013
Project: 0024 - Roseau Housing Project
Objective: $0.00

IDIS Activity: 9069 - Roseau General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $67,500.00
Net Drawn: $65,330.00
Balance: $2,170.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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: $0.00
Grant Year: 2013
Project: 0025 - Silver Bay Housing Project
Objective: $0.00

IDIS Activity: 9070 - Silver Bay General Admin.
Outcome: $0.00
Status: Completed 04/06/2016
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $54,000.00
Net Drawn: $54,000.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 Silver Bay
Grant Year: 2013
Project: 0025 - Silver Bay Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9071 - Silver Bay Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 04/06/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $371,250.00
Net Drawn: $371,250.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		03 units completed this period. 11 loans in place.
2016		04 accomplishments. project complete.
2015		08 new accomplishments this year
2013		0No accomplishments - activity delayed due to late HUD award.

UGLG: $0.00

Grant Year: 2013

Project: 0026 - Spring Valley Comprehensive Project

Objective: $0.00

IDIS Activity: 9072 - Spring Valley General Admin.

Outcome: $0.00

Status: Completed 03/04/2016

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $79,241.00

Net Drawn: $79,241.00

Balance: $0.00

Description:

General Administration - project now complete.

Proposed Accomplishments:

$0.00 : 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 Spring Valley

Grant Year: 2013

Project: 0026 - Spring Valley Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9073 - Spring Valley Commercial Rehab

Outcome: Sustainability

Status: Completed 03/04/2016

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $300,000.00

Net Drawn: $300,000.00

Balance: $0.00

Description:

Commercial Rehabilitation

Proposed Accomplishments:

Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2016		44 units completed this period - activity now complete.
2015		88 units completed this period.
2014	7	Project is progressing, goals will be met. The project with 3 buildings is DUNS # 786205849, The project with 2 buildings is DUNS # 076490200
2013	0	Working on start up of grant: environmental, policies, taking applications. No accomplishments this period.

UGLG: City of Spring Valley

Grant Year: 2013

Project: 0026 - Spring Valley Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9079 - Spring Valley Rental Rehab SF

Outcome: Availability/accessibility

Status: Completed 03/04/2016

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

Location:

201 S Broadway St Spring Valley, MN 55975-1301

National Objective: LMH

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: $70,819.00

Net Drawn: $70,819.00

Balance: $0.00

Description:

Rental Rehabilitation Single Family Units

Proposed Accomplishments:

Households (General) : 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	7	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:	0	0	7	0	7	0	0
Female-headed Households:	0		3		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	3	3	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	7	7	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		02 units completed this period.
2016		04 units completed this period and activity is now complete.
2014		0One single family rental completed. Goals expected to be achieved.
2013		0Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: $0.00

Grant Year: 2013

Project: 0027 - St. Joseph Housing Project

Objective: $0.00

IDIS Activity: 9084 - St. Joseph General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/12/2013

Financing:

Funded Amount: $75,000.00

Net Drawn: $71,250.00

Balance: $3,750.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: 2013
Project: 0027 - St. Joseph Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9085 - St. Joseph Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/12/2013
Financing:
Funded Amount: $525,000.00
Net Drawn: $430,561.50
Balance: $94,438.50

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	24	0	0	0	24	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:	24	0	0	0	24	0	0
Female-headed Households:	12		0		12		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	9	0	9	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2013		02013- No funds expended. No units completed.
2015		08 units completed this period.
2014		09 units rehabilitated. More in progress.
2016		0Activity nearing completion - 7 units accomplished this period.

UGLG: $0.00
Grant Year: 2013
Project: 0028 - Staples Comprehensive Project
Objective: $0.00

IDIS Activity: 9086 - Staples General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $90,000.00
Net Drawn: $90,000.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 STAPLES

Grant Year: 2013

Project: 0028 - Staples Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9087 - Staples Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $525,000.00

Net Drawn: $373,557.00

Balance: $151,443.00

Description:

Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:

Households (General) : 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	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:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	0	7	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		014 homes now complete for period ending 9-30-15
2013		04 approved applications to date. Activity delayed due to late HUD award.
2016		04 more units completed, 1 more under construction
2014		09 loans in place. 1 house complete as of 9-30-14.

UGLG: CITY OF STAPLES

Grant Year: 2013

Project: 0028 - Staples Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9088 - Staples Commercial Rehab.

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/06/2013

Financing:

Funded Amount: $150,000.00

Net Drawn: $68,644.00

Balance: $81,356.00

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2013		02 approved applications to date. Activity delayed due to later HUD award.
2014		12 buildings in bidding phase. Further marketing is being conducted.
2015		02 jobs in progress as of 9-30-15
2016		22 more units completed, additional projects in the works

UGLG: $0.00
Grant Year: 2013
Project: 0029 - Stockton Housing Project
Objective: $0.00

IDIS Activity: 9089 - Stockton General Admin.
Outcome: $0.00
Status: Completed 11/02/2015
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $32,928.55
Net Drawn: $32,928.55
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 Stockton
Grant Year: 2013
Project: 0029 - Stockton Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9090 - Stockton Owner Occupied Rehab.
Outcome: Availability/accessibility
Status: Completed 11/03/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 09/06/2013
Financing:
Funded Amount: $53,062.00
Net Drawn: $53,062.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Households (General) : 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:	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	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

Year	# Benefiting	Accomplishment Narrative
2015	0	Goals were not met, and the administrator chose to close the grant out due to exhausting all marketing efforts. Funds will be reverted.
2014	0	Project is progressing slowly, questionable if goals will be met. High turnover in staff at SEMMCHRA. No accomplishments this period.
2013	0	Start up activities in progress.

UGLG: $0.00

Grant Year: 2013

Project: 0031 - Warroad Comprehensive Project

Objective: $0.00

IDIS Activity: 9095 - Warroad General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/09/2013

Financing:

Funded Amount: $115,767.00

Net Drawn: $114,617.00

Balance: $1,150.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 WARROAD

Grant Year: 2013

Project: 0031 - Warroad Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9096 - Warroad Owner Occupied Rehab.

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/09/2013

Financing:

Funded Amount: $144,000.00

Net Drawn: $143,823.88

Balance: $176.12

Description:

Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:

Households (General) : 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:	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:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	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

Year	# Benefiting	Accomplishment Narrative
2016		03 PROJECTS COMPLETED THIS REPORTING PERIOD. WILL MEET GOALS.
2014		05 units bid out and 2 under construction as of 9/30/14.
2015		0Activity progressing.
2013		0No accomplishments to date - environmental just cleared and applications are ready to be accepted. Activity delayed due to late award from HUD.

UGLG: CITY OF WARROAD

Grant Year: 2013

Project: 0031 - Warroad Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9100 - Warroad Commercial Rehab.

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 09/09/2013

Financing:

Funded Amount: $288,000.00

Net Drawn: $229,475.73

Balance: $58,524.27

Description:

Commercial Rehabilitation

Proposed Accomplishments:

Businesses : 9

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

Year	# Benefiting	Accomplishment Narrative
2014		010 applications received by 9/30/14. Repayment agreement in place with 1.
2016		77 PROJECTS COMPLETED THIS REPORTING PERIOD.
2015		08 units under construction. 2 will begin soon.
2013		0Environmental just cleared and applications ready to be accepted. Activity delayed due to late award from HUD.

UGLG: $0.00

Grant Year: 2013

Project: 0033 - Wood Lake Housing Project

Objective: $0.00

IDIS Activity: 9105 - Wood Lake General Admin.

Outcome: $0.00

Status: Completed 02/24/2016

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/09/2013

Financing:

Funded Amount: $77,465.00

Net Drawn: $77,465.00

Balance: $0.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Wood Lake

Grant Year: 2013

Project: 0033 - Wood Lake Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9106 - Wood Lake Owner Occupied Rehab.

Outcome: Availability/accessibility

Status: Completed 02/24/2016

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/09/2013

Financing:

Funded Amount: $468,535.00

Net Drawn: $468,535.00

Balance: $0.00

Description:

Single Family Owner Occupied Rehabilitation*2013- No funds expended.
No units completed.*2014- 5 Units completed.
More in progress.*2015- 9 units completed this period.

Proposed Accomplishments:

Households (General) : 28

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:	24	0	0	0	24	0	0
Black/African American:	5	0	0	0	5	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:	29	0	0	0	29	0	0
Female-headed Households:	13		0		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	7	0	7	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	29	0	29	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		05 Units completed. More units in progress.
2015		09 units completed.
2016		0ACCOMPLISHMENTS HAVE BEEN MET. TOTAL 29 RESIDENTIAL OWNER OCCUPIED HOME HAVE BEEN SUCCESSFULLY REHABILITATED.
2013		0No funds expended. No units completed.

UGLG: $0.00

Grant Year: 2013

Project: 0034 - Worthington Housing Project

Objective: $0.00

IDIS Activity: 9107 - Worthington General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 09/09/2013

Financing:

Funded Amount: $68,277.00

Net Drawn: $57,672.00

Balance: $10,605.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 WORTHINGTON

Grant Year: 2013

Project: 0034 - Worthington Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9108 - Worthington Owner Occupied Rehab.

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 09/09/2013

Financing:

Funded Amount: $261,313.00

Net Drawn: $195,709.00

Balance: $65,604.00

Description:

Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:

Households (General) : 13

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:	13	2	0	0	13	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:	13	2	0	0	13	2	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	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

Year	# Benefiting	Accomplishment Narrative
2015		04 units completed.
2016		0GOALS HAD BEEN REVISED FROM 23 TO 13. THE REVISED GOALS HAS BEEN MET.
2014		0Project is progressing, goals will be met.
2013		0Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: CITY OF WORTHINGTON
Grant Year: 2013
Project: 0034 - Worthington Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9109 - Worthington Rental Rehab.
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
606 Strait Ave Worthington, MN 56187-2033
National Objective: LMH

Initial Funding Date: 09/09/2013
Financing:
Funded Amount: $109,600.00
Net Drawn: $108,750.00
Balance: $850.00

Description:
Rental Rehabilitation

Proposed Accomplishments:
Households (General) : 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	1	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:	0	0	6	1	6	1	0
Female-headed Households:	0		1		1		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		02 PROJECTS COMPLETED THIS REPORTING PERIOD. GRANT HAS MET THE GOALS SET FOR 6 PROJECTS.
2015		03 units completed.
2014		0Single family home. Project is progressing, goals will be met.
2013		0Working on start up of grant:environmental, policies, taking applications. No accomplishments this period.

UGLG: RED WING
Grant Year: 2013
Project: 0083 - Red Wing PI
Objective: Create economic opportunities

IDIS Activity: 9225 - Red Wing PI Commercial
Outcome: Sustainability
Status: Completed 12/29/2015
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 11/13/2013
Financing:
Funded Amount: $6,046.00
Net Drawn: $6,046.00
Balance: $0.00

Description:
$0.00

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

Year	# Benefiting	Accomplishment Narrative
2012		2$0.00
2013		11 commercial unit for red wing.
2015		33 units done this period with program income.

UGLG: CITY OF WARROAD

Grant Year: 2013

Project: 0031 - Warroad Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9366 - Warroad MF Rental Rehab - Thomson Bldg.

Outcome: Availability/accessibility

Status: Completed 09/30/2016

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

Location:

PO Box 551 408 Lake Street - blding address Warroad, MN 56763-0551

National Objective: LMH

Initial Funding Date: 05/30/2014

Financing:

Funded Amount: $278,150.00

Net Drawn: $278,150.00

Balance: $0.00

Description:

Rebab of 11 units and conversion of 6.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	17	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:	0	0	17	0	17	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	6	6	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	17	17	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity under construction and due to be complete by the end of the year.
2014	0	Lead based paint risk assessment for Thomson Building Complete.
2016	0	PROJECT COMPLETED.

UGLG: CITY OF WARROAD

Grant Year: 2013

Project: 0031 - Warroad Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9387 - Warroad MF Rental Rehab - Myers Bldg.

Outcome: Affordability

Status: Completed 09/30/2016

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

Location:

305 Lake St NW Warroad, MN 56763-2118

National Objective: LMH

Initial Funding Date: 06/30/2014

Financing:

Funded Amount: $8,614.20

Net Drawn: $8,614.20

Balance: $0.00

Description:

Myers Building305 Lake Street

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		4		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	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

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity under construction and due for completion by the end of the year.
2014	0	Lead based paint risk assessment for Myers Building complete.
2016	0	PROJECT COMPLETED

UGLG: City of Roseau

Grant Year: 2013

Project: 0024 - Roseau Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9578 - Roseau Rental Conversion - 103 2nd Avenue

Outcome: Affordability

Status: Completed 10/19/2015

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

Location:

103 2nd Ave NW Roseau, MN 56751-1005

National Objective: LMH

Initial Funding Date: 02/23/2015

Financing:

Funded Amount: $73,500.00

Net Drawn: $73,500.00

Balance: $0.00

Description:

Conversion of obsolete space to rental housing units.

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	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	1	1	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	4	4	0
Percent Low/Mod	0.0%	75%	75%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015	0	Activity complete.

UGLG: City of Roseau

Grant Year: 2013

Project: 0024 - Roseau Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9579 - Roseau Rental Rehabilitation - 304 5th Ave/NW

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

304 5th Ave NW Roseau, MN 56751-1706

National Objective: LMH

Initial Funding Date: 02/23/2015

Financing:

Funded Amount: $98,000.00

Net Drawn: $29,096.03

Balance: $68,903.97

Description:

Rental Rehabilitation - 6 units

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	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

Year	# Benefiting	Accomplishment Narrative
2015	0	Looking for contractors to complete this activity.
2016	0	PROJECT UNDER CONSTRUCTION. ESTIMATED TO BE COMPLETED IN MID NOVEMBER 2016

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

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Description:

20 owner occupied rehabs.

Proposed Accomplishments:

Households (General) : 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:	3		0		3		

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

Year	# Benefiting	Accomplishment Narrative
2016		01 accomplishment this unit with Program Income
2015		020 applications received this period. 2 units completed using $11,390 of Program Income this reporting year.

UGLG: CITY OF WINONA

Grant Year: 2013

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9677 - Winona MF Rental Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

104 Main St Winona, MN 55987-3451

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $59,638.89

Net Drawn: $59,638.89

Balance: $0.00

Description:

52 rental rehabs in a targeted area.

Proposed Accomplishments:

Households (General) : 52

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	44	0	44	0	0
Black/African American:	0	0	7	0	7	0	0
Asian:	0	0	2	0	2	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	53	0	53	0	0
Female-headed Households:	0		41		41		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	40	40	0
Low Mod	0	10	10	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	53	53	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	Activity complete with monitoring and paperwork pending. 1 unit vacant as of 9-30-16.
2015	0	Environmental completed this period.

UGLG: City of Spring Valley

Grant Year: 2013

Project: 0026 - Spring Valley Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9692 - Spring Valley 117 North Broadway MF

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

117 N Broadway St Spring Valley, MI 55975-1223

National Objective: LMH

Initial Funding Date: 09/18/2015

Financing:

Funded Amount: $62,500.00

Net Drawn: $62,500.00

Balance: $0.00

Description:

4 unit rental complex in Spring Valley

Proposed Accomplishments:

Households (General) : 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

Year	# Benefiting	Accomplishment Narrative
2016	0	No accomplishments this year.
2015	0	Project bids came in high and is being re-bid.

UGLG: City of Roseau
Grant Year: 2013
Project: 0024 - Roseau Housing Project
Objective: Create suitable living environments

IDIS Activity: 9719 - Roseau -120 2nd Avenue SW-4 plex rental
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Multi-Unit Residential (14B)
Location:
120 2nd Ave SW Roseau, MN 56751-1475
National Objective: LMH

Initial Funding Date: 03/24/2016
Financing:
Funded Amount: $48,000.00
Net Drawn: $9,939.92
Balance: $38,060.08

Description:
4 plex Roseau rental rehab

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	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

Year	# Benefiting	Accomplishment Narrative
2016		04 plex in progress.

UGLG: $0.00

Grant Year: 2014

Project: 0004 - Akeley Housing Project

Objective: $0.00

IDIS Activity: 9402 - Akeley General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $45,000.00

Net Drawn: $40,668.63

Balance: $4,331.37

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 AKELEY
Grant Year: 2014
Project: 0004 - Akeley Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9403 - Akeley Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $300,000.00
Net Drawn: $263,409.05
Balance: $36,590.95

Description:
Single Family Owner Occupied Rehabilitation

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:	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	2	0	2	0
Low Mod	2	0	2	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	
2016	0	10 units complete as of 9/30/16.
2015	0	Activity progressing. 1 unit accomplished as of end of the period, other units in progress.
2014	0	No accomplishments as of 9/30/14. The project is underway and there are 3 applications moving forward at this time.

UGLG: $0.00
Grant Year: 2014
Project: 0005 - Arlington Housing Project
Objective: $0.00

IDIS Activity: 9404 - Arlington General Admin.
Outcome: $0.00
Status: Completed 11/04/2015
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $31,140.00
Net Drawn: $31,140.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 ARLINGTON

Grant Year: 2014

Project: 0005 - Arlington Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9405 - Arlington Multi-Family Rental Rehab

Outcome: Availability/accessibility

Status: Completed 11/04/2015

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

Location:

101 7th Ave SW Arlington, MN 55307-9560

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $228,000.00

Net Drawn: $228,000.00

Balance: $0.00

Description:

Multi-Family Rental Rehabilitation

Proposed Accomplishments:

Housing Units : 41

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	36	0	36	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	1	1	1	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	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	41	1	41	1	0
Female-headed Households:	0		33		33		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	21	21	0
Low Mod	0	18	18	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	41	41	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014		02014 - No funds expended. No units completed.
2015		0Project is complete with 41 units at 100% LMI at FMR's.

UGLG: $0.00

Grant Year: 2014

Project: 0006 - Austin Housing Project

Objective: $0.00

IDIS Activity: 9406 - Austin General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $57,200.00

Net Drawn: $34,219.54

Balance: $22,980.46

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 AUSTIN
Grant Year: 2014
Project: 0006 - Austin Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9407 - Austin Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $440,000.00
Net Drawn: $154,825.75
Balance: $285,174.25

Description:
Single Family Owner Occupied Rehabilitation

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:	4	0	0	0	4	0	0
Black/African American:	1	1	0	0	1	1	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	1	0	0	5	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	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

Year	# Benefiting	Accomplishment Narrative
2015		01 unit complete this period.
2014		02014 - No funds expended. No units completed.
2016		04 units completed this period.

UGLG: $0.00
Grant Year: 2014
Project: 0007 - Backus Comprehensive Project
Objective: $0.00

IDIS Activity: 9408 - Backus General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $60,000.00
Net Drawn: $18,310.00
Balance: $41,690.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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: $0.00

Grant Year: 2014

Project: 0008 - Beaver Bay Housing Project

Objective: $0.00

IDIS Activity: 9414 - Beaver Bay General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $54,000.00

Net Drawn: $7,200.28

Balance: $46,799.72

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Beaver Bay
Grant Year: 2014
Project: 0008 - Beaver Bay Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9415 - Beaver Bay Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $371,250.00
Net Drawn: $27,897.00
Balance: $343,353.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed. Grant is in marketing phase.
2016		0Project in progress, goals being completed.
2015		0project underway

UGLG: $0.00
Grant Year: 2014
Project: 0009 - Breckenridge Housing Project
Objective: $0.00

IDIS Activity: 9416 - Breckenridge General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $59,600.00
Net Drawn: $59,600.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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: 0009 - Breckenridge Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9417 - Breckenridge Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 09/30/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $399,816.00
Net Drawn: $399,816.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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:	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:	22	0	0	0	22	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	15	0	15	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	
2015		011 units completed.
2014		02014 - No funds expended. No units completed.
2016		0PROJECTS COMPLETED. EXCEEDED GOALS FOR THE GRANT WITH EXTRA 2 PROJECTS

UGLG: $0.00

Grant Year: 2014

Project: 0010 - Campbell Housing Project

Objective: $0.00

IDIS Activity: 9418 - Campbell General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $37,200.00

Net Drawn: $37,200.00

Balance: $0.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Campbell
Grant Year: 2014
Project: 0010 - Campbell Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9419 - Campbell Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 09/30/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $249,394.00
Net Drawn: $249,394.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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	2	0	2	0
Low Mod	1	0	1	0
Moderate	9	0	9	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	
2014		02014 - No funds expended. No units completed.
2015		05 units completed
2016		0PROJECTS HAVE BEEN COMPLETED MEETING GRANT GOALS.

UGLG: $0.00

Grant Year: 2014

Project: 0011 - Chokio Housing Project

Objective: $0.00

IDIS Activity: 9420 - Chokio General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $42,000.00

Net Drawn: $41,000.00

Balance: $1,000.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Chokio
Grant Year: 2014
Project: 0011 - Chokio Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9421 - Chokio Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $300,000.00
Net Drawn: $282,159.00
Balance: $17,841.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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:	6		0		6		

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

Year	# Benefiting	Accomplishment Narrative
2016		010 units this period, grant will meet goal of 15.
2014		02014 - No funds expended. No units completed.
2015		04 units completed

UGLG: $0.00

Grant Year: 2014

Project: 0012 - Deer River Comprehensive Project

Objective: $0.00

IDIS Activity: 9422 - Deer River General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $97,875.00

Net Drawn: $75,336.00

Balance: $22,539.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: Deer River
Grant Year: 2014
Project: 0012 - Deer River Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9423 - Deer River Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $570,624.10
Net Drawn: $427,521.59
Balance: $143,102.51

Description:
Single Family Owner Occupied Rehabilitation

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:	16	0	0	0	16	0	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:	17	0	0	0	17	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	7	0	7	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		015 eligible applications have been received.
2015		09 accomplishments this reporting period
2016		0eight more units completed

UGLG: Deer River
Grant Year: 2014
Project: 0012 - Deer River Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 9425 - Deer River Commercial Rehab
Outcome: Sustainability
Status: Open $0.00
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $104,375.90
Net Drawn: $104,375.90
Balance: $0.00

Description:
Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2014	0	2014 - No funds expended. No units completed
2015	0	No expenditures, no accomplishments.
2016	3	three units completed, goal met

UGLG: $0.00

Grant Year: 2014

Project: 0013 - Glenwood Housing Project

Objective: $0.00

IDIS Activity: 9426 - Glenwood General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $24,750.00

Net Drawn: $22,000.00

Balance: $2,750.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: 2014

Project: 0013 - Glenwood Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9427 - Glenwood Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $225,000.00

Net Drawn: $174,830.00

Balance: $50,170.00

Description:

Single Family Owner Occupied Rehabilitation*2014- No funds expended. no units completed.*2015- 5 units completed.*2016 - 9 units completed

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:	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:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	9	0	9	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	
2016		014 PROJECTS HAS SINCE BEEN COMPLETED WITH 9 UNITS COMPLETED THIS PERIOD. GOAL OF THE GRANT OF 15 WILL BE MET.
2014		02014 - No funds expended. No units completed.
2015		05 units completed.

UGLG: $0.00

Grant Year: 2014

Project: 0014 - Climax Public Facilites Project

Objective: $0.00

IDIS Activity: 9428 - Climax General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $20,000.00

Net Drawn: $13,129.08

Balance: $6,870.92

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Climax
Grant Year: 2014
Project: 0014 - Climax Public Facilites Project
Objective: Create suitable living environments

IDIS Activity: 9429 - Climax Sanitary Sewer
Outcome: Sustainability
Status: Open $0.00
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMA

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $300,000.00
Net Drawn: $290,000.00
Balance: $10,000.00

Description:
Public Facilities Project for Sanitary Sewer Improvements

Proposed Accomplishments:
People (General) : 243
Total Population in Service Area: 243
Census Tract Percent Low / Mod: 56.70

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

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity scheduled to be bid in spring of 2016.
2014	0	Bids scheduled for winter to allow for spring construction.
2016	0	Project has not completed. Completion expected date is 11/15/2016.

UGLG: $0.00

Grant Year: 2014

Project: 0015 - Gaylord Comprehensive Project

Objective: $0.00

IDIS Activity: 9430 - Gaylord General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $77,966.00

Net Drawn: $58,885.00

Balance: $19,081.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Gaylord
Grant Year: 2014
Project: 0015 - Gaylord Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9431 - Gaylord Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $340,704.00
Net Drawn: $278,150.00
Balance: $62,554.00

Description:
Single Family Owner Occupied Rehabilitation

Proposed Accomplishments:
Housing Units : 18
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:	13	2	0	0	13	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:	13	2	0	0	13	2	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014	0	2014 - No funds expended. No units completed.
2015	0	5 units completed this period.
2016	0	Activity nearing completion.

UGLG: City of Gaylord
Grant Year: 2014
Project: 0015 - Gaylord Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 9432 - Gaylord Commercial Rehab
Outcome: Sustainability
Status: Open $0.00
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $179,416.00
Net Drawn: $111,454.00
Balance: $67,962.00

Description:
Commercial Rehabilitation

Proposed Accomplishments:
Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2015		55 units completed this period.
2016		1Activity nearing completion.

UGLG: $0.00

Grant Year: 2014

Project: 0016 - Herman Public Facilities Project

Objective: $0.00

IDIS Activity: 9433 - Herman General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: Herman

Grant Year: 2014

Project: 0016 - Herman Public Facilities Project

Objective: Create suitable living environments

IDIS Activity: 9434 - Herman Water Tower Construction

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $300,000.00

Net Drawn: $300,000.00

Balance: $0.00

Description:

Public Facilities Project for Water Tower Construction

Proposed Accomplishments:

People (General) : 452

Total Population in Service Area: 452

Census Tract Percent Low / Mod: 55.00

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	
2014		02014 - No CDBG funds expended. Not completed
2015		0Funds expended. Project underway.
2016		0MAJOR CONSTRUCTION UNDERWAY. PROJECT ESTIMATION COMPLETION DATE IS BY THE END OF OCTOBER 2016

UGLG: $0.00
Grant Year: 2014
Project: 0017 - Jeffers Housing Project
Objective: $0.00

IDIS Activity: 9435 - Jeffers General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $62,900.00
Net Drawn: $27,204.00
Balance: $35,696.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 Jeffers
Grant Year: 2014
Project: 0017 - Jeffers Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9436 - Jeffers Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $425,000.00
Net Drawn: $211,248.00
Balance: $213,752.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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	3	0	3	0
Low Mod	1	0	1	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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2016		04 units this period. Projects are in place and grant will probably meet goal of 15.
2015		0Funds expended. Construction underway. No units completed.

UGLG: $0.00

Grant Year: 2014

Project: 0018 - Kelliher Public Facilities Project

Objective: $0.00

IDIS Activity: 9437 - Kelliher General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $20,000.00

Net Drawn: $12,550.00

Balance: $7,450.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: $0.00

Grant Year: 2014

Project: 0019 - Lewisville Public Facilities Project

Objective: $0.00

IDIS Activity: 9440 - Lewisville General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $20,000.00

Net Drawn: $16,058.80

Balance: $3,941.20

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Lewisville

Grant Year: 2014

Project: 0019 - Lewisville Public Facilities Project

Objective: Create suitable living environments

IDIS Activity: 9441 - Lewisville Water Distribution Lines

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $92,060.00

Net Drawn: $92,060.00

Balance: $0.00

Description:

Public Facilities Project for Water Distribution Lines

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 58.70

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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2016		0Activity nearing completion.
2015		0no expenditures, project underway in other areas.

UGLG: City of Lewisville

Grant Year: 2014

Project: 0019 - Lewisville Public Facilities Project

Objective: Create suitable living environments

IDIS Activity: 9442 - Lewisville Water Tower

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $270,505.10

Net Drawn: $269,325.00

Balance: $1,180.10

Description:

Public Facilities Project for a Water Tower

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 58.70

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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2015		0no expenditures, project underway in other areas.
2016		0The water tower is nearing completion.

UGLG: $0.00

Grant Year: 2014

Project: 0020 - DEED - Admin Use - CDBG

Objective: $0.00

IDIS Activity: 9445 - Indirect Costs

Outcome: $0.00

Status: Open $0.00

Matrix Code: Indirect Costs (21B)

Location:

, -

National Objective: $0.00

Initial Funding Date: 07/22/2014

Financing:

Funded Amount: $75,000.00

Net Drawn: $43,548.81

Balance: $31,451.19

Description:

Indirect Costs for CDBG

Proposed Accomplishments:

$0.00 : 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: $0.00

Grant Year: 2014

Project: 0020 - DEED - Admin Use - CDBG

Objective: $0.00

IDIS Activity: 9446 - General Admin DEED

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 07/22/2014

Financing:

Funded Amount: $368,176.00

Net Drawn: $324,499.00

Balance: $43,677.00

Description:

General Administration for DEED

Proposed Accomplishments:

$0.00 : 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: $0.00

Grant Year: 2014

Project: 0021 - Mahnomen Comprehensive Project

Objective: $0.00

IDIS Activity: 9450 - Mahnomen General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $72,000.00

Net Drawn: $47,041.85

Balance: $24,958.15

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Mahnomen

Grant Year: 2014

Project: 0021 - Mahnomen Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9451 - Mahnomen Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $345,000.00

Net Drawn: $168,168.68

Balance: $176,831.32

Description:

Single Family Owner Occupied Rehabilitation

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:	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:	2	0	0	0	2	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	
2015		03 projects are currently under construction and 6 additional applications that are currently out for bids.
2016		04 units complete this period. Activity nearing completion.
2014		0As of 9/30/2014 - No funds expended. No units completed yet as the activity is just beginning and in the application intake phase.

UGLG: City of Mahnomen

Grant Year: 2014

Project: 0021 - Mahnomen Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9452 - Mahnomen Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $135,000.00

Net Drawn: $50,535.75

Balance: $84,464.25

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2016	0	4 units under construction
2014	0	As of 9/30/2014 - No funds expended. No units completed yet as the activity is just beginning and in the application intake phase.
2015	0	We have 2 projects currently under construction, 3 projects out for bid and 1 application in progress.

UGLG: $0.00

Grant Year: 2014

Project: 0022 - Mountain Lake Comprehensive Project

Objective: $0.00

IDIS Activity: 9453 - Mountain Lake General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $74,900.00

Net Drawn: $69,467.00

Balance: $5,433.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Mountain Lake
Grant Year: 2014
Project: 0022 - Mountain Lake Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9454 - Mountain Lake Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $366,000.00
Net Drawn: $201,468.00
Balance: $164,532.00

Description:
Single Family Owner Occupied Rehabilitation

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:	10	6	0	0	10	6	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	6	0	0	10	6	0
Female-headed Households:	1		0		1		

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	
2014		02014 - No funds expended. No Units completed.
2015		04 units completed.
2016		0TOTAL OF 10 PROJECTS COMPLETED. 6 PROJECTS COMPLETED THIS REPORTING PERIOD. GOAL OF 20 FOR GRANT WILL BE MET.

UGLG: $0.00
Grant Year: 2014
Project: 0023 - Oklee Housing Project
Objective: $0.00

IDIS Activity: 9457 - Oklee General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $49,500.00
Net Drawn: $49,297.76
Balance: $202.24

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 Oklee
Grant Year: 2014
Project: 0023 - Oklee Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9458 - Oklee Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $330,000.00
Net Drawn: $330,000.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	4	0	4	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	
2014		02014 - No funds expended. No units completed. Environmental scheduled to be cleared on November 10.
2016		07 PROJECTS COMPLETED THIS REPORTING PERIOD.
2015		0Activity progressing.

UGLG: $0.00

Grant Year: 2014

Project: 0024 - Princeton Comprehensive Project

Objective: $0.00

IDIS Activity: 9459 - Princeton General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $48,300.00

Net Drawn: $34,888.96

Balance: $13,411.04

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 PRINCETON

Grant Year: 2014

Project: 0024 - Princeton Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9460 - Princeton Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $184,000.00

Net Drawn: $23,000.00

Balance: $161,000.00

Description:

Single Family Owner Occupied Rehabilitation

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:	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

Year	# Benefiting	Accomplishment Narrative
2016		01 completed unit, others in progress
2014		02014 - No funds expended. No units completed.
2015		0No expenses, no accomplishments.

UGLG: CITY OF PRINCETON

Grant Year: 2014

Project: 0024 - Princeton Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9461 - Princeton Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $138,000.00

Net Drawn: $51,044.50

Balance: $86,955.50

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2016		11 completed unit
2014		02014 - No funds expended. No units completed.
2015		0No expenses, no accomplishments.

UGLG: $0.00

Grant Year: 2014

Project: 0025 - Red Wing Comprehensive Project

Objective: $0.00

IDIS Activity: 9464 - Red Wing General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $89,110.00

Net Drawn: $59,084.79

Balance: $30,025.21

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: 2014
Project: 0025 - Red Wing Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9465 - Red Wing Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $150,455.09
Net Drawn: $147,363.09
Balance: $3,092.00

Description:
Single Family Owner Occupied Rehabilitation

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	4	0	4	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	
2014		02014 - No funds expended. No units completed.
2015		05 units completed this period.
2016		0Activity nearing completion.

UGLG: City of Red Wing

Grant Year: 2014

Project: 0025 - Red Wing Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9466 - Red Wing Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $443,618.91

Net Drawn: $393,131.52

Balance: $50,487.39

Description:

Commercial Rehabilitation

Proposed Accomplishments:

Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2015		77 commercial completed.
2013		77 units complete with PI in 2013 which lead up to them requested a new grant. Fund for PI spent prior to start of new grant.
2016		88 units completed this period with 12 total. Activity now complete.

UGLG: $0.00

Grant Year: 2014

Project: 0026 - Riverton Comprehensive Project

Objective: $0.00

IDIS Activity: 9467 - Riverton General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $34,500.00

Net Drawn: $31,700.00

Balance: $2,800.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 RIVERTON

Grant Year: 2014

Project: 0026 - Riverton Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9468 - Riverton Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $200,000.00

Net Drawn: $145,155.98

Balance: $54,844.02

Description:

Single Family Owner Occupied Rehabilitation

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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:	4		0		4		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		02 units completed this period.
2014		02014 - No accomplishments as of 9/30/14. 4 homes inspected as of reporting end date.
2016		05 completed units

UGLG: CITY OF RIVERTON

Grant Year: 2014

Project: 0026 - Riverton Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9469 - Riverton Water Distribution Lines

Outcome: Sustainability

Status: Completed 10/22/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $75,000.00

Net Drawn: $75,000.00

Balance: $0.00

Description:

Public Facilities Project for Water Distribution Lines

Proposed Accomplishments:

People (General) : 119

Total Population in Service Area: 119

Census Tract Percent Low / Mod: 55.40

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

Year	# Benefiting	Accomplishment Narrative
2014	0	2014 - As of 9/30/14 the bids for the activity came in high and the city plans to re-bid after the first of the year.
2015	0	Activity complete.

UGLG: $0.00
Grant Year: 2014
Project: 0028 - Tracy Comprehensive Project
Objective: $0.00

IDIS Activity: 9473 - Tracy General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $74,900.00
Net Drawn: $60,448.00
Balance: $14,452.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 TRACY

Grant Year: 2014

Project: 0028 - Tracy Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9474 - Tracy Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $366,000.00

Net Drawn: $296,229.00

Balance: $69,771.00

Description:

Single Family Owner Occupied Rehabilitation

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:	21	2	0	0	21	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:	21	2	0	0	21	2	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	5	0	5	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		013 PROJECTS HAVE BEEN COMPLETED. GRANT GOALS WAS AT 20 PROJECTS WITH 21 PROJECTS COMPLETED.
2014		02014 - No funds expended. No units completed. 2015 - 8 units completed.
2015		08 units completed.

UGLG: CITY OF TRACY

Grant Year: 2014

Project: 0028 - Tracy Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9475 - Tracy Wastewater Treatment Facility

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $300,000.00

Net Drawn: $193.00

Balance: $299,807.00

Description:

Public Facilities Project for a Wastewater Treatment Facility

Proposed Accomplishments:

People (General) : 2,163

Total Population in Service Area: 2,163

Census Tract Percent Low / Mod: 55.80

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	
2014		02014 - No funds expended. No units completed.
2015		02015 - No funds expended. No units completed.
2016		0No units completed. New extension date is 12/31/2017. Project to be completed in 2017.

UGLG: $0.00

Grant Year: 2014

Project: 0029 - Verndale Comprehensive Project

Objective: $0.00

IDIS Activity: 9476 - Verndale General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $55,880.00

Net Drawn: $52,960.00

Balance: $2,920.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 VERNDALE
Grant Year: 2014
Project: 0029 - Verndale Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9477 - Verndale Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $240,000.00
Net Drawn: $155,412.00
Balance: $84,588.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		02 units completed this period.
2016		08 more units completed
2014		0As of 9/30/2014 - No funds expended as activity is just beginning. Applications are being received and 3 house inspections are scheduled for October, 2014.

UGLG: CITY OF VERNDALE

Grant Year: 2014

Project: 0029 - Verndale Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9478 - Verndale Wastewater Collection System

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $350,000.00

Net Drawn: $350,000.00

Balance: $0.00

Description:

Public Facilities Project for a Wastewater Collection System

Proposed Accomplishments:

People (General) : 295

Total Population in Service Area: 295

Census Tract Percent Low / Mod: 67.40

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	
2014		02014 - No funds expended and construction anticipated to begin in 2015 construction season.
2015		0Other funding sources are finalizing their review. Construction anticipated to begin in the spring of 2016.
2016		0Project nearly complete, accomplishments will be reported at calendar year end.

UGLG: $0.00

Grant Year: 2014

Project: 0030 - Vernon Center Comprehensive Project

Objective: $0.00

IDIS Activity: 9480 - Vernon Center General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $88,500.00

Net Drawn: $35,191.19

Balance: $53,308.81

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Vernon Center

Grant Year: 2014

Project: 0030 - Vernon Center Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9481 - Vernon Center Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $450,000.00

Net Drawn: $209,989.00

Balance: $240,011.00

Description:

Single Family Owner Occupied Rehabilitation

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:	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:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	5	0	5	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2016		09 units complete to date.
2015		0four units completed.

UGLG: City of Vernon Center

Grant Year: 2014

Project: 0030 - Vernon Center Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9482 - Vernon Center Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $140,000.00

Net Drawn: $117,713.50

Balance: $22,286.50

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2016		25 units either in progress or complete.
2015		0No expenditures, no accomplishments.

UGLG: $0.00

Grant Year: 2014

Project: 0031 - Badger Housing Project

Objective: $0.00

IDIS Activity: 9483 - Badger General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $29,100.00

Net Drawn: $27,100.00

Balance: $2,000.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 BADGER

Grant Year: 2014

Project: 0031 - Badger Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9484 - Badger Rental Rehab Duplex 634 N. Main St.

Outcome: Availability/accessibility

Status: Completed 10/21/2015

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

Location:

634 N Main St 636 N Main St Badger, MN 56714-4012

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $20,756.65

Net Drawn: $20,756.65

Balance: $0.00

Description:

Duplex Rental Rehabilitation

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		1		1		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity complete
2014	0	As of 9/30/14 - lead risk assessment and HQS inspection pending. Expect project to be bid in November.

UGLG: CITY OF BADGER

Grant Year: 2014

Project: 0031 - Badger Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9485 - Badger Rental Rehab Multi-Family - Village Square

Outcome: Availability/accessibility

Status: Completed 09/30/2016

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

Location:

111 N Main St Badger, MN 56714-4000

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $105,707.00

Net Drawn: $105,707.00

Balance: $0.00

Description:

Multi-Family Rental Rehabilitation

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:	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		3		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	3	3	0
Moderate	0	5	5	0
Non Low Moderate	0	3	3	0
Total	0	12	12	0
Percent Low/Mod	0.0%	75%	75%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity complete
2014	0	As of 9/30/14 original complex targeted for rehab fell through as an eligible project. City is now focusing on using those funds for a different 12-unit complex needing rehabilitation.

UGLG: $0.00

Grant Year: 2014

Project: 0032 - Clara City Comprehensive Project

Objective: $0.00

IDIS Activity: 9486 - Clara City General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $79,995.00

Net Drawn: $66,823.00

Balance: $13,172.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 CLARA CITY

Grant Year: 2014

Project: 0032 - Clara City Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9487 - Clara City Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $175,500.00

Net Drawn: $88,282.00

Balance: $87,218.00

Description:

Single Family Owner Occupied Rehabilitation

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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:	3		0		3		

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

Year	# Benefiting	Accomplishment Narrative
2016		01 PROJECT COMPLETED.
2014		02014 - No funds expended. No units completed.
2015		03 units completed this period.

UGLG: CITY OF CLARA CITY

Grant Year: 2014

Project: 0032 - Clara City Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9488 - Clara City Rental Rehab Multi-Family

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

215 1st St. NW Clara City, MN 56222-

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $176,400.00

Net Drawn: $117,512.00

Balance: $58,888.00

Description:

Multi-Family Rental Rehabilitation

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		
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

Year	# Benefiting	Accomplishment Narrative
2014	0	2014 - No funds expended. No units completed.
2015	0	No units completed.
2016	0	Project is near completion.

UGLG: CITY OF CLARA CITY

Grant Year: 2014

Project: 0032 - Clara City Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9489 - Clara City Rental Rehab Single Family

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $75,000.00

Net Drawn: $51,846.00

Balance: $23,154.00

Description:

Single Family Rental Rehabilitation

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:	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:	3		0		3		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed. 2015 - 4 units completed.
2015		04 units completed this period.
2016		0No projects completed this period. 2 projects in the pipeline.

UGLG: CITY OF CLARA CITY

Grant Year: 2014

Project: 0032 - Clara City Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9490 - Clara City Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $106,400.00

Net Drawn: $40,234.00

Balance: $66,166.00

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2015		11 unit completed.
2016		22 completed units.
2014		02014 - No funds expended. No units completed.

UGLG: $0.00

Grant Year: 2014

Project: 0033 - Cook County Comprehensive Project

Objective: $0.00

IDIS Activity: 9492 - Cook County General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $45,675.00

Net Drawn: $40,201.00

Balance: $5,474.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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: COOK COUNTY
Grant Year: 2014
Project: 0033 - Cook County Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 9494 - Cook County Commercial Rehab
Outcome: Sustainability
Status: Open $0.00
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $192,500.00
Net Drawn: $151,011.00
Balance: $41,489.00

Description:
Commercial Rehabilitation

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	
2014		02014 - No funds expended. No units completed.

UGLG: CITY OF CROOKSTON

Grant Year: 2014

Project: 0034 - Crookston Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9495 - Crookston Rental Rehab Multi-Family

Outcome: Availability/accessibility

Status: Completed 04/26/2016

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

Location:

1700 Widman Ln Crookston, MN 56716-1074

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $350,000.00

Net Drawn: $350,000.00

Balance: $0.00

Description:

Multi-Family Rental Rehabilitation

Proposed Accomplishments:

Housing Units : 98

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	79	1	79	1	0
Black/African American:	0	0	10	0	10	0	0
Asian:	0	0	1	1	1	1	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	1	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:	0	0	93	2	93	2	0
Female-headed Households:	0		59		59		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	81	81	0
Low Mod	0	11	11	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	93	93	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014		02014 - No funds expended. No units completed. This is a large project and other funds are being sought to complete project funding.
2015		0Project complete. 5 units unoccupied at completion. Units were vacant due to construction. Units expected to be filled soon.
2016		0PROJECT COMPLETED WITH 93 UNITS OCCUPIED BY LMI AS PER 2015 ANNUAL REPORT. 5 UNITS VACANT.

UGLG: $0.00

Grant Year: 2014

Project: 0035 - Grand Rapids Comprehensive Project

Objective: $0.00

IDIS Activity: 9496 - Grand Rapids General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $70,752.00

Net Drawn: $64,402.94

Balance: $6,349.06

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 GRAND RAPIDS

Grant Year: 2014

Project: 0035 - Grand Rapids Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9497 - Grand Rapids Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $268,800.00

Net Drawn: $239,713.38

Balance: $29,086.62

Description:

Single Family Owner Occupied Rehabilitation

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:	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	1	0	1	0
Low Mod	4	0	4	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	$0.00
2016	0	11 homes in total completed, 7 this period
2014	0	Funds expected to be drawn by end of the calendar year.

UGLG: CITY OF GRAND RAPIDS

Grant Year: 2014

Project: 0035 - Grand Rapids Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9499 - Grand Rapids Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $192,000.00

Net Drawn: $173,984.37

Balance: $18,015.63

Description:

Commercial Rehabilitation in Grand Rapids

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

Year	# Benefiting	Accomplishment Narrative
2015		11 accomplishment this period.
2014		02014 - No funds expended. No units completed.
2016		3three more units completed

UGLG: $0.00

Grant Year: 2014

Project: 0036 - Luverne Comprehensive Project

Objective: $0.00

IDIS Activity: 9500 - Luverne General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $121,560.00

Net Drawn: $44,170.00

Balance: $77,390.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 LUVERNE

Grant Year: 2014

Project: 0036 - Luverne Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9501 - Luverne Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $382,200.00

Net Drawn: $165,433.00

Balance: $216,767.00

Description:

Single Family Owner Occupied Rehabilitation

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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:	1	0	0	0	1	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:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	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

Year	# Benefiting	Accomplishment Narrative
2015		01 unit completed
2014		02014 - No funds expended. No units completed.
2016		08 PROJECTS COMPLETED. WILL NOT MEET GRANT GOALS OF 21 PROJECTS.

UGLG: CITY OF LUVERNE

Grant Year: 2014

Project: 0036 - Luverne Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9502 - Luverne Rental Rehab Multi-Family

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

305 E Luverne St Luverne, MN 56156-1611

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $63,000.00

Net Drawn: $0.00

Balance: $63,000.00

Description:

Multi-Family Rental Rehabilitation

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		
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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2016		0No funds expended. No completed projects.
2015		0No funds expended. no units completed.

UGLG: $0.00

Grant Year: 2014

Project: 0037 - Oslo Comprehensive Project

Objective: $0.00

IDIS Activity: 9504 - Oslo General Admin.

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $52,080.00

Net Drawn: $48,330.00

Balance: $3,750.00

Description:

General Administration

Proposed Accomplishments:

$0.00 : 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 Oslo
Grant Year: 2014
Project: 0037 - Oslo Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9505 - Oslo Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $144,000.00
Net Drawn: $125,368.00
Balance: $18,632.00

Description:
Single Family Owner Occupied Rehabilitation

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:	7	1	0	0	7	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:	7	1	0	0	7	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		03 units completed this period.
2016		04 units completed.
2014		0As of 9/30/14 - recent award with 4 applications returned at end of period.

UGLG: City of Oslo
Grant Year: 2014
Project: 0037 - Oslo Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9506 - Oslo Rental Rehab Duplex
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Multi-Unit Residential (14B)
Location:
305 3rd Ave E Oslo, MN 56744-4425
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $67,200.00
Net Drawn: $34,270.60
Balance: $32,929.40

Description:
Rental Rehabilitation Duplex

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	1	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:	0	0	6	1	6	1	0
Female-headed Households:	0		4		4		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014	0	Applications for 3 duplexes have been received by period ending 9/30/14.
2016	0	Grant goals are met with 6 completed projects.
2015	0	Units under construction as of 9-30-15.

UGLG: City of Oslo

Grant Year: 2014

Project: 0037 - Oslo Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9507 - Oslo Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $136,000.00

Net Drawn: $29,557.50

Balance: $106,442.50

Description:

Commercial Rehabilitation

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

Year	# Benefiting	Accomplishment Narrative
2015	0	3 applications, 2 projects out for bid as of 9-30-15.
2014	0	As of 9/30/14 3 commercial applications have been received.
2016	0	No completed units this period. Currently 2 projects underway.

UGLG: $0.00
Grant Year: 2014
Project: 0038 - Sartell Housing Project
Objective: $0.00

IDIS Activity: 9508 - Sartell General Admin.
Outcome: $0.00
Status: Completed 12/22/2015
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $40,000.00
Net Drawn: $40,000.00
Balance: $0.00

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 Sartell
Grant Year: 2014
Project: 0038 - Sartell Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9509 - Sartell Owner Occupied Rehab
Outcome: Availability/accessibility
Status: Completed 12/22/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $105,000.00
Net Drawn: $105,000.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehabilitation

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:	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:	1	0	0	0	1	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	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		01 unit completed this period.
2014		02014 - Minimal funds expended. No units completed.
2015		05 units completed this period.

UGLG: City of Sartell
Grant Year: 2014
Project: 0038 - Sartell Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 9510 - Sartell Rental Rehab Single Family
Outcome: Availability/accessibility
Status: Completed 12/22/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $250,000.00
Net Drawn: $250,000.00
Balance: $0.00

Description:
Single Family Rental Rehabilitation

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	6	0	6	0	0
Black/African American:	0	0	4	0	4	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	10	0	10	0	0
Female-headed Households:	0		5		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	2	2	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	10	10	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015	0	10 units completed this period.
2014	0	2014 - No funds expended. No units completed. 2015 - 10 units completed this period.
2016	0	No accomplishments this period.

UGLG: $0.00
Grant Year: 2014
Project: 0039 - Wanamingo Housing Project
Objective: $0.00

IDIS Activity: 9511 - Wanamingo General Admin.
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/01/2014
Financing:
Funded Amount: $64,421.00
Net Drawn: $63,545.52
Balance: $875.48

Description:
General Administration

Proposed Accomplishments:
$0.00 : 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 Wanamingo

Grant Year: 2014

Project: 0039 - Wanamingo Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9512 - Wanamingo Owner Occupied Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $193,600.00

Net Drawn: $174,797.00

Balance: $18,803.00

Description:

Single Family Owner Occupied Rehabilitation

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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:	2		0		2		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2015		03 units accomplished this period.
2016		05 Units completed this period.

UGLG: City of Wanamingo

Grant Year: 2014

Project: 0039 - Wanamingo Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9513 - Wanamingo Rental Rehab Multi-Family

Outcome: Availability/accessibility

Status: Completed 12/31/2015

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

Location:

629 3rd Ave Wanamingo, MN 55983-1461

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $294,500.00

Net Drawn: $294,500.00

Balance: $0.00

Description:

Multi-Family Rental Rehabilitation- 1 building

Proposed Accomplishments:

Housing Units : 31

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	30	0	30	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	31	0	31	0	0
Female-headed Households:	0		18		18		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	16	16	0
Low Mod	0	9	9	0
Moderate	0	3	3	0
Non Low Moderate	0	3	3	0
Total	0	31	31	0
Percent Low/Mod	0.0%	90%	90%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014	0	2014 - No funds expended. No units completed.
2015	0	Activity complete

UGLG: CITY OF BADGER

Grant Year: 2014

Project: 0031 - Badger Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 9514 - Badger Rental Rehab Duplex 638 N. Main St.

Outcome: Availability/accessibility

Status: Completed 10/21/2015

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

Location:

638 N Main St 640 N Main St Badger, MN 56714-4012

National Objective: LMH

Initial Funding Date: 08/05/2014

Financing:

Funded Amount: $20,756.65

Net Drawn: $20,756.65

Balance: $0.00

Description:

Rental Rehabilitation Duplex

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		1		1		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity complete
2014	0	As of 9/30/14 - Lead risk assessment HQS inspection for a duplex scheduled and the project is expected to be bid in November.

UGLG: City of Lewisville

Grant Year: 2014

Project: 0019 - Lewisville Public Facilities Project

Objective: Create suitable living environments

IDIS Activity: 9556 - Lewisville Engineering

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 10/09/2014

Financing:

Funded Amount: $87,830.00

Net Drawn: $75,219.90

Balance: $12,610.10

Description:

Engineering activity for the Lewisville project.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 58.70

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

Year	# Benefiting	Accomplishment Narrative
2014	0	2014 - No funds expended. No units completed.
2016	0	Activity progressing, but some of these funds may need to be re-budgeted.
2015	0	Project underway but not completed.

UGLG: City of Lewisville

Grant Year: 2014

Project: 0019 - Lewisville Public Facilities Project

Objective: Create suitable living environments

IDIS Activity: 9557 - Lewisville Seal Wells, Demo, Chem Feed

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 10/09/2014

Financing:

Funded Amount: $85,604.90

Net Drawn: $38,440.65

Balance: $47,164.25

Description:

Lewisville activity for seal wells, demo, and chemical feed

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 58.70

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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2016		0Activity nearly complete.
2015		0no expenditures, project underway in other areas.

UGLG: CITY OF GLENWOOD

Grant Year: 2014

Project: 0041 - Glenwood / Clyde Machines

Objective: Create economic opportunities

IDIS Activity: 9566 - Glenwood - Clyde Machines

Outcome: Sustainability

Status: Completed 09/16/2016

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1150 State Highway 55 N Glenwood, MN 56334-1985

National Objective: LMJ

Initial Funding Date: 03/18/2015

Financing:

Funded Amount: $200,000.00

Net Drawn: $200,000.00

Balance: $0.00

Description:

Clyde Machines, Inc.
has been located in Glenwood Minnesota since 1961.
This woman owned business manufactures ground support equipment for the airline industry.
Their current project involves construction of a 35,000 square foot additional to their existing Glenwood facility and purchase of new equipment.
The project will result in the addition of 15 jobs.

Proposed Accomplishments:

Jobs : 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:	0	0	0	0	0	0	19
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	1
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	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	8
Moderate	0	0	0	5
Non Low Moderate	0	0	0	5
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2016		0Twenty jobs created. Fifteen LMI jobs created

UGLG: City of Appleton
Grant Year: 2014
Project: 0017 - Appleton Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9610 - Appleton Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $375,000.00
Net Drawn: $148,580.00
Balance: $226,420.00

Description:
Owner occupied rehab in a targeted area.

Proposed Accomplishments:
Households (General) : 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:	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

Year	# Benefiting	Accomplishment Narrative
2016		01 PROJECT COMPLETED. 10 PROJECTS CURRENTLY IN THE PIPELINE.
2015		0no units completed

UGLG: $0.00

Grant Year: 2014

Project: 0017 - Appleton Comprehensive

Objective: $0.00

IDIS Activity: 9612 - Appleton General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $76,250.00

Net Drawn: $27,571.41

Balance: $48,678.59

Description:

Admin

Proposed Accomplishments:

$0.00 : 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 INTERNATIONAL FALLS

Grant Year: 2014

Project: 0034 - International Falls Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9655 - International Falls SF Rental Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $279,500.00

Net Drawn: $880.00

Balance: $278,620.00

Description:

13 SF rental rehabs

Proposed Accomplishments:

Households (General) : 13

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	
2016		0Few expenditures. Grantee has applications in for this activity with some bids ready to award.
2015		0no expenditures, no accomplishments this reporting period.

UGLG: $0.00

Grant Year: 2014

Project: 0034 - International Falls Comprehensive

Objective: $0.00

IDIS Activity: 9658 - International Falls General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

Admin.

Financing:

Funded Amount: $79,177.00

Net Drawn: $33,860.00

Balance: $45,317.00

Proposed Accomplishments:

$0.00 : 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 PLAINVIEW

Grant Year: 2014

Project: 0036 - Plainview Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9664 - Plainview Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $466,015.10

Net Drawn: $108,554.58

Balance: $357,460.52

Description:

15 owner occupied rehabs.

Proposed Accomplishments:

Households (General) : 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:	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	0	0	0	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		05 applications are being processed.
2016		05 homes completed this period.

UGLG: CITY OF PLAINVIEW

Grant Year: 2014

Project: 0036 - Plainview Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9665 - Plainview MF Rental Rehab- 100 5th Ave

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

100 5th Ave NE Plainview, MN 55964-1476

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $228,000.00

Net Drawn: $228,000.00

Balance: $0.00

Description:

24 rental rehabs

Proposed Accomplishments:

Households (General) : 24

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	19	0	19	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	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	1	0	1	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	24	0	24	0	0
Female-headed Households:	0		14		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	11	11	0
Low Mod	0	3	3	0
Moderate	0	10	10	0
Non Low Moderate	0	0	0	0
Total	0	24	24	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2016	0	Activity complete.
2015	0	Construction contract is being put together.

UGLG: CITY OF PLAINVIEW
Grant Year: 2014
Project: 0036 - Plainview Comprehensive
Objective: Create economic opportunities

IDIS Activity: 9666 - Plainview Commercial Rehab
Outcome: Sustainability
Status: Open $0.00
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $57,984.90
Net Drawn: $19,777.00
Balance: $38,207.90

Description:
8 commercial rehabs

Proposed Accomplishments:
Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2015		06 applications are being processed.
2016		3Goal has been revised to 3 and those are in progress.

UGLG: $0.00

Grant Year: 2014

Project: 0036 - Plainview Comprehensive

Objective: $0.00

IDIS Activity: 9667 - Plainview General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $101,532.00

Net Drawn: $47,953.79

Balance: $53,578.21

Description:

Admin.

Proposed Accomplishments:

$0.00 : 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: 2014

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9677 - Winona MF Rental Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

104 Main St Winona, MN 55987-3451

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Description:

52 rental rehabs in a targeted area.

Proposed Accomplishments:

Households (General) : 52

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	44	0	44	0	0
Black/African American:	0	0	7	0	7	0	0
Asian:	0	0	2	0	2	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	53	0	53	0	0
Female-headed Households:	0		41		41		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	40	40	0
Low Mod	0	10	10	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	53	53	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	Activity complete with monitoring and paperwork pending. 1 unit vacant as of 9-30-16.
2015	0	Environmental completed this period.

UGLG: CITY OF GRAND RAPIDS

Grant Year: 2014

Project: 0035 - Grand Rapids Comprehensive Project

Objective: Create suitable living environments

IDIS Activity: 9821 - Grand Rapids MF Rental- 525 Canal Street

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

525 Canal St Grand Rapids, MN 55744-2959

National Objective: LMH

Initial Funding Date: 07/26/2016

Financing:

Funded Amount: $15,060.00

Net Drawn: $6,510.00

Balance: $8,550.00

Description:

10 unit MF rental rehab in targeted area.

Proposed Accomplishments:

Households (General) : 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	10	1	10	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:	0	0	10	1	10	1	0
Female-headed Households:	0		3		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	10	10	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2016		010 units completed

UGLG: CITY OF WINONA
Grant Year: 2015
Project: 0012 - Winona Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 7075 - Winona Commercial Rehab
Outcome: Sustainability
Status: Completed 12/29/2015
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBS

Initial Funding Date: 05/18/2010
Financing:
Funded Amount: $72,237.00
Net Drawn: $72,237.00
Balance: $0.00

Description:
Winona Commercial Rehab

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

Year	# Benefiting	Accomplishment Narrative
2012		4$0.00
2013		0$0.00
2011		2addresses:1476 West Broadway, Winona, 1635 West Fifth St Winona.
2010		0none in this period
2015		3PI from this grant has been used for a total of 3 projects as of 9-30-15.
2014		3PI from this grant used to do 3 units in 2014.

UGLG: LAFAYETTE

Grant Year: 2015

Project: 0118 - Lafayette Program Income

Objective: Provide decent affordable housing

IDIS Activity: 8364 - PI Lafayette Owner Rehab

Outcome: Availability/accessibility

Status: Completed 12/28/2015

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/03/2012

Financing:

Funded Amount: $33,615.00

Net Drawn: $33,615.00

Balance: $0.00

Description:

Lafayette Program Income used for Owner Occupied Rehab

Proposed Accomplishments:

Households (General) : 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:	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	0	0	0	0
Low Mod	0	0	0	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	owner occupied rehab 5 units completed with PI

UGLG: SHERBURN
Grant Year: 2015
Project: 0126 - Sherburn Program Income
Objective: Provide decent affordable housing

IDIS Activity: 8391 - PI Sherburn Owner Rehab
Outcome: Availability/accessibility
Status: Completed 12/29/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 05/09/2012
Financing:
Funded Amount: $22,400.00
Net Drawn: $22,400.00
Balance: $0.00

Description:
Sherburn Program Income Used for Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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	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	
2015	0	l accomplishment using Program Income

UGLG: CITY OF WASECA

Grant Year: 2015

Project: 0131 - Waseca Program Income

Objective: Create economic opportunities

IDIS Activity: 8411 - PI Waseca Commercial Rehab

Outcome: Sustainability

Status: Completed 12/29/2015

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

Location:

508 State St S Waseca, MN 56093-3033

National Objective: SBA

Initial Funding Date: 05/09/2012

Financing:

Funded Amount: $18,944.00

Net Drawn: $18,944.00

Balance: $0.00

Description:

Waseca Progam Income Used for Rental Rehab

Proposed Accomplishments:

Households (General) : 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

Year	# Benefiting	Accomplishment Narrative
2015		11 accomplishment completed with PI

UGLG: CITY OF WATERVILLE
Grant Year: 2015
Project: 0132 - Waterville Program Income
Objective: Provide decent affordable housing

IDIS Activity: 8413 - PI Waterville Owner Rehab
Outcome: Availability/accessibility
Status: Completed 10/15/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 05/15/2012
Financing:
Funded Amount: $0.00
Net Drawn: $0.00
Balance: $0.00

Description:
Waterville Program Income Used for Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	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	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

Year	# Benefiting	Accomplishment Narrative
2014		01 additional unit completed in 2014 with PI
2013		0owner occupied, 2 units completed with PI

UGLG: COUNTY OF WINONA

Grant Year: 2015

Project: 0135 - Winona County Program Income

Objective: Provide decent affordable housing

IDIS Activity: 8423 - PI Winona County Owner Rehab

Outcome: Availability/accessibility

Status: Completed 10/29/2015

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/14/2012

Financing:

Funded Amount: $8,053.00

Net Drawn: $8,053.00

Balance: $0.00

Description:

Winona County Program Income Used for Owner Occupied Rehab

Proposed Accomplishments:

Households (General) : 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	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
2014	03 units completed with PI.

UGLG: CITY OF HENDRICKS
Grant Year: 2015
Project: 0011 - Hendricks Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 8499 - Hendricks Owner Occupied
Outcome: Availability/accessibility
Status: Completed 11/02/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 06/21/2012
Financing:
Funded Amount: $12,136.00
Net Drawn: $12,136.00
Balance: $0.00

Description:
Single Family Owner Occupied

Proposed Accomplishments:
Households (General) : 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:	23	0	0	0	23	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:	23	0	0	0	23	0	0
Female-headed Households:	14		0		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	16	0	16	0
Low Mod	4	0	4	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	$0.00
2012	0	2012 Grant, no draws no accomplishment.
2014	0	Goals are expected to be met by grant end.
2015	0	Project complete goals met.

UGLG: CITY OF HENDRICKS
Grant Year: 2015
Project: 0011 - Hendricks Comprehensive Project
Objective: Create economic opportunities

IDIS Activity: 8500 - Hendricks Commercial Rehab
Outcome: Sustainability
Status: Completed 11/02/2015
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 06/21/2012
Financing:
Funded Amount: $20,129.00
Net Drawn: $20,129.00
Balance: $0.00

Description:
Commercial Rehab

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

Year	# Benefiting	Accomplishment Narrative
2013		3$0.00
2012		02012 no draws no accomplishments.
2014		2Goals will be met by grant end.
2015		1project complete goals met

UGLG: CITY OF HUTCHINSON

Grant Year: 2015

Project: 0012 - Hutchinson Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 8502 - Hutchinson Owner Occupied

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 06/21/2012

Financing:

Funded Amount: $102,230.00

Net Drawn: $102,230.00

Balance: $0.00

Description:

Single Family Rehab*2012 - No funds expended.
0 Units completed*2013 - 2 units completed.*2014 - 10 units completed.
Total of 12 units completed.
Activity complete.

Proposed Accomplishments:

Households (General) : 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:	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	1	0	1	0
Low Mod	7	0	7	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		010 units completed this period. 12 total. Activity complete.
2013		02 Rehabs completed. Others in process.
2012		02012- No funds expended. No units completed.
2016		03 units completed with Program Income for this period.
2015		0PI accomplishments

UGLG: CITY OF WASECA
Grant Year: 2015
Project: 0023 - Waseca Housing Project
Objective: Provide decent affordable housing

IDIS Activity: 8530 - Waseca Owner Occupied
Outcome: Availability/accessibility
Status: Completed 12/29/2015
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 06/22/2012
Financing:
Funded Amount: $17,029.00
Net Drawn: $17,029.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	26	0	0	0	26	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:	26	0	0	0	26	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	21	0	21	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	$0.00
2012	0	2012 Grant-no accomplisments yet.
2014	0	Goals will be achieved, 1 unit remains to meet the goals.
2015	0	Project complete, goals meet. 4 OO assisted with PI

UGLG: CITY OF WILLMAR

Grant Year: 2015

Project: 0038 - Willmar Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 8573 - Willmar Commercial Rehab

Outcome: Sustainability

Status: Completed 01/07/2016

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

Location:

, -

National Objective: SBA

Initial Funding Date: 07/02/2012

Financing:

Funded Amount: $64,527.00

Net Drawn: $64,527.00

Balance: $0.00

Description:

Commercial Rehab*2012 - No funds expended.*2013 - No funds expended.*2014 - 3 unit completed.*2015 - 9 units completed.

Proposed Accomplishments:

Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2013		02013- No funds expended. No units completed.
2014		33 units completed.
2015		66 units completed.
2012		0No funds expended.

UGLG: CITY OF BRAINERD
Grant Year: 2015
Project: 0007 - Brainerd Comprehensive Project
Objective: Provide decent affordable housing

IDIS Activity: 9014 - Brainerd Owner Occupied
Outcome: Availability/accessibility
Status: Completed 01/27/2016
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 07/29/2013
Financing:
Funded Amount: $149,319.00
Net Drawn: $149,319.00
Balance: $0.00

Description:
Single Family Owner Occupied Rehab

Proposed Accomplishments:
Households (General) : 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:	30	0	0	0	30	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:	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:	32	0	0	0	32	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	10	0	10	0
Moderate	18	0	18	0
Non Low Moderate	0	0	0	0
Total	32	0	32	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		011 units completed this period.
2015		015 units completed this period.
2016		06 units accomplished this period. Activity now complete.
2013		0Applications are being processed, inspections are underway as well as some construction.

UGLG: RED WING
Grant Year: 2015
Project: 0083 - Red Wing PI
Objective: Create economic opportunities

IDIS Activity: 9225 - Red Wing PI Commercial
Outcome: Sustainability
Status: Completed 12/29/2015
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:
, -
National Objective: SBA

Initial Funding Date: 11/13/2013
Description:
Financing:
$0.00
Funded Amount: $255,300.00
Net Drawn: $255,300.00
Balance: $0.00

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

Year	# Benefiting	Accomplishment Narrative
2012		2$0.00
2013		11 commercial unit for red wing.
2015		33 units done this period with program income.

UGLG: City of Red Wing

Grant Year: 2015

Project: 0025 - Red Wing Comprehensive Project

Objective: Create economic opportunities

IDIS Activity: 9466 - Red Wing Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $394,960.00

Net Drawn: $364,960.00

Balance: $30,000.00

Description:

Commercial Rehabilitation

Proposed Accomplishments:

Businesses : 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:	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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2015		77 commercial completed.
2013		77 units complete with PI in 2013 which lead up to them requested a new grant. Fund for PI spent prior to start of new grant.
2016		88 units completed this period with 12 total. Activity now complete.

UGLG: CITY OF LUVERNE

Grant Year: 2015

Project: 0036 - Luverne Comprehensive Project

Objective: Provide decent affordable housing

IDIS Activity: 9502 - Luverne Rental Rehab Multi-Family

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

305 E Luverne St Luverne, MN 56156-1611

National Objective: LMH

Initial Funding Date: 08/01/2014

Financing:

Funded Amount: $4,243.00

Net Drawn: $4,243.00

Balance: $0.00

Description:

Multi-Family Rental Rehabilitation

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		
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

Year	# Benefiting	Accomplishment Narrative
2014		02014 - No funds expended. No units completed.
2016		0No funds expended. No completed projects.
2015		0No funds expended. no units completed.

UGLG: CITY OF BEMIDJI

Grant Year: 2015

Project: 0005 - Bemidji Housing

Objective: Provide decent affordable housing

IDIS Activity: 9584 - Bemidji Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $337,500.00

Net Drawn: $103,590.00

Balance: $233,910.00

Description:

Owner Occupied Housing in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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	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

Year	# Benefiting	Accomplishment Narrative
2016		013 applications have been received with a goal of 15. 2 units are complete and 7 others are under construction.
2015		0The program has begun soliciting applications from a pre-application list. We have received 4 applications back thus far and 11 have been sent out.

UGLG: $0.00

Grant Year: 2015

Project: 0005 - Bemidji Housing

Objective: $0.00

IDIS Activity: 9585 - Bemidji General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $50,000.00

Net Drawn: $21,152.89

Balance: $28,847.11

Description:

Admin

Proposed Accomplishments:

$0.00 : 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 Crosby
Grant Year: 2015
Project: 0006 - Crosby Housing
Objective: Provide decent affordable housing

IDIS Activity: 9587 - Crosby Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $380,000.00
Net Drawn: $311,536.21
Balance: $68,463.79

Description:
Owner occupied rehab in a targeted area

Proposed Accomplishments:
Households (General) : 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:	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:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	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

Year	# Benefiting	Accomplishment Narrative
2016		012 units completed
2015		08 applications are in progress.

UGLG: $0.00
Grant Year: 2015
Project: 0006 - Crosby Housing
Objective: $0.00

IDIS Activity: 9588 - Crosby General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
Admin
Funded Amount: $55,100.00
Net Drawn: $33,864.38
Balance: $21,235.62

Proposed Accomplishments:
$0.00 : 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 Elbow Lake
Grant Year: 2015
Project: 0007 - Elbow Lake Housing
Objective: Provide decent affordable housing

IDIS Activity: 9589 - Elbow Lake Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $410,000.00
Net Drawn: $214,185.00
Balance: $195,815.00

Description:
Owner occupied in a targeted area.

Proposed Accomplishments:
Households (General) : 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:	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:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		09 PROJECTS COMPLETED THIS REPORTING PERIOD.
2015		0no funds expended. No units completed.

UGLG: $0.00

Grant Year: 2015

Project: 0007 - Elbow Lake Housing

Objective: $0.00

IDIS Activity: 9590 - Elbow Lake General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

Admin

Financing:

Funded Amount: $60,000.00

Net Drawn: $20,320.00

Balance: $39,680.00

Proposed Accomplishments:

$0.00 : 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: Ottertail County

Grant Year: 2015

Project: 0008 - Fergus Falls Housing

Objective: Provide decent affordable housing

IDIS Activity: 9591 - Fergus Falls Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $390,000.00

Net Drawn: $105,164.74

Balance: $284,835.26

Description:

owner occupied housing rehab in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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:	5		0		5		

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

Year	# Benefiting	Accomplishment Narrative
2016		06 PROJECTS COMPLETED.
2015		0No funds expended. No units completed.

UGLG: $0.00

Grant Year: 2015

Project: 0008 - Fergus Falls Housing

Objective: $0.00

IDIS Activity: 9592 - Fergus Falls General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $56,550.00

Net Drawn: $44,886.08

Balance: $11,663.92

Description:

Admin

Proposed Accomplishments:

$0.00 : 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 Harmony
Grant Year: 2015
Project: 0009 - Harmony Housing
Objective: Provide decent affordable housing

IDIS Activity: 9593 - Harmony Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $160,000.00
Net Drawn: $99,028.00
Balance: $60,972.00

Description:
owner occupied housing in a targeted area.

Proposed Accomplishments:
Households (General) : 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:	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:	3		0		3		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		03 applications taken as of 9-30-15.
2016		0As of 9/30/16 - Five projects are completed. One is under construction. One is collecting bids.

UGLG: $0.00
Grant Year: 2015
Project: 0009 - Harmony Housing
Objective: $0.00

IDIS Activity: 9594 - Harmony General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
Admin
Funded Amount: $22,400.00
Net Drawn: $13,382.92
Balance: $9,017.08

Proposed Accomplishments:
$0.00 : 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 Karlstad
Grant Year: 2015
Project: 0010 - Karlstad Housing
Objective: Provide decent affordable housing

IDIS Activity: 9595 - Karlstad Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $440,000.00
Net Drawn: $53,503.50
Balance: $386,496.50

Description:
owner occupied housing in a targeted area.

Proposed Accomplishments:
Households (General) : 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:	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

Year	# Benefiting	Accomplishment Narrative
2016		02 PROJECTS COMPLETED. 16 PROJECTS IN THE PIPELINE. GOAL IS AT 22 HOMES.
2015		09 eligible applications have been received and 4 houses have been inspected.

UGLG: $0.00

Grant Year: 2015

Project: 0010 - Karlstad Housing

Objective: $0.00

IDIS Activity: 9596 - Karlstad General Admininstration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

Admin

Financing:

Funded Amount: $66,000.00

Net Drawn: $48,000.00

Balance: $18,000.00

Proposed Accomplishments:

$0.00 : 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: 2015
Project: 0011 - Lake County Housing
Objective: Provide decent affordable housing

IDIS Activity: 9597 - Lake County Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $247,500.00
Net Drawn: $140.00
Balance: $247,360.00

Description:
owner occupied housing rehab in a targeted area.

Proposed Accomplishments:
Households (General) : 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

Year	# Benefiting	Accomplishment Narrative
2015	0	no expenditures, no accomplishments
2016	0	Project in second year with no completed units. Bids in process.

UGLG: $0.00
Grant Year: 2015
Project: 0011 - Lake County Housing
Objective: $0.00

IDIS Activity: 9598 - Lake County General Admin
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $36,000.00
Net Drawn: $11,179.65
Balance: $24,820.35

Description:
Admin

Proposed Accomplishments:
$0.00 : 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 PLUMMER

Grant Year: 2015

Project: 0012 - Plummer Housing

Objective: Provide decent affordable housing

IDIS Activity: 9599 - Plummer Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $440,000.00

Net Drawn: $83,380.00

Balance: $356,620.00

Description:

owner occupied housing rehab in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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:	1		0		1		

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

Year	# Benefiting	Accomplishment Narrative
2016		01 PROJECT COMPLETED THIS REPORTING PERIOD.
2015		0Environmental Cleared.

UGLG: $0.00
Grant Year: 2015
Project: 0012 - Plummer Housing
Objective: $0.00

IDIS Activity: 9600 - Plummer General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
Admin
Funded Amount: $62,000.00
Net Drawn: $13,709.18
Balance: $48,290.82

Proposed Accomplishments:
$0.00 : 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 ROTHSAY

Grant Year: 2015

Project: 0013 - Rothsay Housing

Objective: Provide decent affordable housing

IDIS Activity: 9601 - Rothsay Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $156,000.00

Net Drawn: $64,027.84

Balance: $91,972.16

Description:

owner occupied housing rehab in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		04 PROJECTS COMPLETED. GRANT WILL LIKELY MEET GOAL OF 8.
2015		0No funds Expended. No units completed.

UGLG: $0.00

Grant Year: 2015

Project: 0013 - Rothsay Housing

Objective: $0.00

IDIS Activity: 9602 - Rothsay General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $22,620.00

Net Drawn: $19,235.58

Balance: $3,384.42

Description:

Admin

Proposed Accomplishments:

$0.00 : 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 Stewart
Grant Year: 2015
Project: 0014 - Stewart Housing
Objective: Provide decent affordable housing

IDIS Activity: 9603 - Stewart Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $306,000.00
Net Drawn: $67,554.00
Balance: $238,446.00

Description:
owner occupied housing rehab in a targeted area.

Proposed Accomplishments:
Households (General) : 18
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:	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	2	0	2	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		04 units completed this period. 16 applications to date.
2015		0No funds expended. No units completed.

UGLG: $0.00

Grant Year: 2015

Project: 0014 - Stewart Housing

Objective: $0.00

IDIS Activity: 9604 - Stewart General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

Admin

Financing:

Funded Amount: $45,594.00

Net Drawn: $14,384.00

Balance: $31,210.00

Proposed Accomplishments:

$0.00 : 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 Westbrook

Grant Year: 2015

Project: 0015 - Westbrook Housing

Objective: Provide decent affordable housing

IDIS Activity: 9605 - Westbrook Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $370,000.00

Net Drawn: $73,279.00

Balance: $296,721.00

Description:

Owner occupied housing rehab in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		07 Housing projects completed.
2015		0no funds expended. No units completed.

UGLG: $0.00

Grant Year: 2015

Project: 0015 - Westbrook Housing

Objective: $0.00

IDIS Activity: 9606 - Westbrook General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $55,500.00

Net Drawn: $39,612.00

Balance: $15,888.00

Description:

Admin

Proposed Accomplishments:

$0.00 : 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 Amboy

Grant Year: 2015

Project: 0016 - Amboy Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9607 - Amboy Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $200,000.00

Net Drawn: $45,105.00

Balance: $154,895.00

Description:

Owner Occupied rehab in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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

Year	# Benefiting	Accomplishment Narrative
2015	0	no expenditures, no accomplishments.
2016	0	Several projects in various stages of progression.

UGLG: $0.00
Grant Year: 2015
Project: 0016 - Amboy Comprehensive
Objective: $0.00

IDIS Activity: 9609 - Amboy General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
Admin
Funded Amount: $48,000.00
Net Drawn: $10,008.72
Balance: $37,991.28

Proposed Accomplishments:
$0.00 : 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 Browerville

Grant Year: 2015

Project: 0018 - Browerville Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9613 - Browerville Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $149,600.00

Net Drawn: $31,103.00

Balance: $118,497.00

Description:

owner occupied housing in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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:	2		0		2		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	Applications coming in. Income verifications are being done on 2 of them.
2016	0	Two units completed this period

UGLG: City of Browerville

Grant Year: 2015

Project: 0018 - Browerville Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9614 - Browerville Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $69,000.00

Net Drawn: $41,203.00

Balance: $27,797.00

Description:

commercial rehab in a targeted area.

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

Year	# Benefiting	Accomplishment Narrative
2015		03 buildings have been inspected.
2016		2Two units completed, third under construction

UGLG: $0.00

Grant Year: 2015

Project: 0018 - Browerville Comprehensive

Objective: $0.00

IDIS Activity: 9615 - Browerville General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

admin

Financing:

Funded Amount: $32,790.00

Net Drawn: $17,300.00

Balance: $15,490.00

Proposed Accomplishments:

$0.00 : 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 Dawson
Grant Year: 2015
Project: 0019 - Dawson Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9616 - Dawson Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $272,000.00
Net Drawn: $108,751.00
Balance: $163,249.00

Description:
owner occupied housing rehab in a targeted area.

Proposed Accomplishments:
Households (General) : 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:	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:	0		0		0		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016		06 PROJECTS COMPLETED. GRANT WILL MOST LIKELY MEET THE GOAL OF 16 PROJECTS BY THE END OF THE GRANT.
2015		0no funds expended. No units completed.

UGLG: City of Dawson

Grant Year: 2015

Project: 0019 - Dawson Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9617 - Dawson Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $93,000.00

Net Drawn: $49,348.00

Balance: $43,652.00

Description:

commercial rehab in a targeted area.

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

Year	# Benefiting	Accomplishment Narrative
2016		11 PROJECT COMPLETED. 4 PROJECTS IN THE PIPELINE. GRANT WILL MEET GOAL OF 6 PROJECTS BY THE END OF THE GRANT.
2015		0No funds expended. No units completed.

UGLG: $0.00
Grant Year: 2015
Project: 0019 - Dawson Comprehensive
Objective: $0.00

IDIS Activity: 9618 - Dawson General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
admin
Funded Amount: $54,382.00
Net Drawn: $21,571.00
Balance: $32,811.00

Proposed Accomplishments:
$0.00 : 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. Peter
Grant Year: 2015
Project: 0039 - St. Peter Housing
Objective: Provide decent affordable housing

IDIS Activity: 9619 - St. Peter MF Rental Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Multi-Unit Residential (14B)
Location:
1320 N 5th St St Peter, MN 56082-1664
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $350,000.00
Net Drawn: $350,000.00
Balance: $0.00

Description:
30 MF rentals in a targeted area.

Proposed Accomplishments:
Households (General) : 30
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

Year	# Benefiting	Accomplishment Narrative
2015	0	no expenditures, no accomplishments.
2016	0	Project is nearing completion.

UGLG: City of Madelia
Grant Year: 2015
Project: 0021 - Madelia Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9620 - Madelia Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $279,000.00
Net Drawn: $38,093.00
Balance: $240,907.00

Description:
owner occupied housing rehab in a targeted area.

Proposed Accomplishments:
Households (General) : 18
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	1	0	0	1	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:	1	1	0	0	1	1	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

Year	# Benefiting	Accomplishment Narrative
2015	0	Activity progressing with 2 applications received.
2016	0	After a slow start this activity is picking up as 8 projects are in various stages of progress and 6 more application packets have been provided to homeowners.

UGLG: $0.00
Grant Year: 2015
Project: 0021 - Madelia Comprehensive
Objective: $0.00

IDIS Activity: 9622 - Madelia General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
admin
Funded Amount: $78,260.00
Net Drawn: $20,914.00
Balance: $57,346.00

Proposed Accomplishments:
$0.00 : 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 Mora
Grant Year: 2015
Project: 0022 - Mora Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9623 - Mora Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $336,600.00
Net Drawn: $44,352.00
Balance: $292,248.00

Description:
owner occupied housing rehab in a targeted area.

Proposed Accomplishments:
Households (General) : 18
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	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

Year	# Benefiting	Accomplishment Narrative
2015	0	no expenditures, no accomplishments.
2016	0	two units completed.

UGLG: $0.00
Grant Year: 2015
Project: 0022 - Mora Comprehensive
Objective: $0.00

IDIS Activity: 9625 - Mora General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $84,990.00
Net Drawn: $23,332.41
Balance: $61,657.59

Description:
admin.

Proposed Accomplishments:
$0.00 : 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 New London
Grant Year: 2015
Project: 0023 - New London Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9626 - New London Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $229,600.00
Net Drawn: $73,122.00
Balance: $156,478.00

Description:
owner occupied housing rehab in a targeted area.

Proposed Accomplishments:
Households (General) : 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:	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	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	In addition to the two completed homes, two more are in process of being rehabbed and four more households have been approved for the program.
2015	0	No funds expended. No units completed.

UGLG: City of New London

Grant Year: 2015

Project: 0023 - New London Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9627 - New London Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $146,800.00

Net Drawn: $138,085.12

Balance: $8,714.88

Description:

commercial rehab in a targeted area.

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

Year	# Benefiting	Accomplishment Narrative
2016		44 units completed this period which is the goal, but enough money for a fifth project that is in the works. More DUN's numbers than units as some units are multi-tenant situations.
2015	0	No funds expended. No units completed.

UGLG: $0.00

Grant Year: 2015

Project: 0023 - New London Comprehensive

Objective: $0.00

IDIS Activity: 9628 - New London General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

admin

Financing:

Funded Amount: $41,404.00

Net Drawn: $21,370.80

Balance: $20,033.20

Proposed Accomplishments:

$0.00 : 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 Roosevelt

Grant Year: 2015

Project: 0024 - Roosevelt Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9629 - Roosevelt Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $136,500.00

Net Drawn: $18,177.53

Balance: $118,322.47

Description:

owner occupied housing rehab in a targeted area.

Proposed Accomplishments:

Households (General) : 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:	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

Year	# Benefiting	Accomplishment Narrative
2016		03 inspections have been completed.1 unit completed this period.
2015		06 applications are in progress as of 9-30-15.

UGLG: $0.00
Grant Year: 2015
Project: 0024 - Roosevelt Comprehensive
Objective: $0.00

IDIS Activity: 9631 - Roosevelt General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
admin
Funded Amount: $30,675.00
Net Drawn: $16,832.17
Balance: $13,842.83

Proposed Accomplishments:
$0.00 : 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 AKELEY

Grant Year: 2015

Project: 0025 - Akeley Public Facilities

Objective: Create suitable living environments

IDIS Activity: 9632 - Akeley Drinking Water Improvements

Outcome: Sustainability

Status: Open $0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $300,000.00

Net Drawn: $300,000.00

Balance: $0.00

Description:

The City of Akeley is awarded a total of $310,000 for drinking water improvements.

Proposed Accomplishments:

People (General) : 429

Total Population in Service Area: 429

Census Tract Percent Low / Mod: 61.00

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

Year	# Benefiting	Accomplishment Narrative
2016	0	Activity nearing completion.
2015	0	Contract Awarded.

UGLG: $0.00

Grant Year: 2015

Project: 0025 - Akeley Public Facilities

Objective: $0.00

IDIS Activity: 9633 - Akeley General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $10,000.00

Net Drawn: $2,310.00

Balance: $7,690.00

Description:

admin

Proposed Accomplishments:

$0.00 : 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 HENDRICKS

Grant Year: 2015

Project: 0026 - Hendricks MF Rental Housing

Objective: Provide decent affordable housing

IDIS Activity: 9634 - Hendricks Westview Apartments

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

402 W Hobart St Hendricks, MN 56136-9565

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $123,820.00

Net Drawn: $123,820.00

Balance: $0.00

Description:

The city of Hendricks will rehab 12 existing units.

Proposed Accomplishments:

Households (General) : 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	9	0	9	0	0
Black/African American:	0	0	2	0	2	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	11	0	11	0	0
Female-headed Households:	0		5		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	8	8	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	11	11	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	No funds expended. No units completed.
2016	0	Project complete. 1 unit vacant and is expected to be filled soon.

UGLG: $0.00
Grant Year: 2015
Project: 0026 - Hendricks MF Rental Housing
Objective: $0.00

IDIS Activity: 9635 - Hendricks General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $18,000.00
Net Drawn: $18,000.00
Balance: $0.00

Description:
admin.

Proposed Accomplishments:
$0.00 : 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 Clarissa

Grant Year: 2015

Project: 0028 - Clarissa Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9641 - Clarissa Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $376,200.00

Net Drawn: $135,649.00

Balance: $240,551.00

Description:

18 owner occupied housing rehabs

Proposed Accomplishments:

Households (General) : 18

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:	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:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		03 homes inspected. 3 more waited for inspection.
2016		07 units completed

UGLG: $0.00
Grant Year: 2015
Project: 0028 - Clarissa Comprehensive
Objective: $0.00

IDIS Activity: 9642 - Clarissa General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
admin
Funded Amount: $75,800.00
Net Drawn: $31,480.00
Balance: $44,320.00

Proposed Accomplishments:
$0.00 : 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: $0.00
Grant Year: 2015
Project: 0032 - Cloquet Comprehensive
Objective: $0.00

IDIS Activity: 9652 - Cloquet General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
Admin.
Funded Amount: $115,500.00
Net Drawn: $28,360.00
Balance: $87,140.00

Proposed Accomplishments:
$0.00 : 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 Moose Lake
Grant Year: 2015
Project: 0035 - Moose Lake Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9659 - Moose Lake Owner Occupied Housing
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Single-Unit Residential (14A)
Location:
, -
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $200,000.00
Net Drawn: $42,164.00
Balance: $157,836.00

Description:
10 owner occupied housing rehabs.

Proposed Accomplishments:
Households (General) : 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:	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:	1		0		1		

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

Year	# Benefiting	Accomplishment Narrative
2016	0	l completed project, two currently under contstruction
2015	0	no accomplishments, no expenditures.

UGLG: City of Moose Lake
Grant Year: 2015
Project: 0035 - Moose Lake Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9661 - Moose Lake MF Rental Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Multi-Unit Residential (14B)
Location:
600 Folz Blvd Moose Lake, MN 55767-7708
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $87,500.00
Net Drawn: $400.00
Balance: $87,100.00

Description:
7 rehabs

Proposed Accomplishments:
Households (General) : 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

Year	# Benefiting	Accomplishment Narrative
2015	0	no accomplishments, no expenditures.
2016	0	project is under constuction

UGLG: City of Moose Lake

Grant Year: 2015

Project: 0035 - Moose Lake Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9662 - Moose Lake Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $150,000.00

Net Drawn: $24,283.00

Balance: $125,717.00

Description:

5 commercial rehabs

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

Year	# Benefiting	Accomplishment Narrative
2015	0	no expenditures, no accomplishments.
2016	0	three projects under construction, one in bid phase.

UGLG: $0.00

Grant Year: 2015

Project: 0035 - Moose Lake Comprehensive

Objective: $0.00

IDIS Activity: 9663 - Moose Lake General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $62,000.00

Net Drawn: $23,250.00

Balance: $38,750.00

Description:

Admin.

Proposed Accomplishments:

$0.00 : 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 Sleepy Eye
Grant Year: 2015
Project: 0038 - Sleepy Eye Comprehensive
Objective: Provide decent affordable housing

IDIS Activity: 9670 - Sleepy Eye MF Rental Rehab
Outcome: Availability/accessibility
Status: Open $0.00
Matrix Code: Rehab; Multi-Unit Residential (14B)
Location:
500 Remmele St SW Sleepy Eye, MN 56085-1257
National Objective: LMH

Initial Funding Date: 08/24/2015
Financing:
Funded Amount: $400,000.00
Net Drawn: $400,000.00
Balance: $0.00

Description:
32 rental rehabs

Proposed Accomplishments:
Households (General) : 32
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

Year	# Benefiting	Accomplishment Narrative
2016	0	Construction of the 32 unit project is underway.
2015	0	no expenditures, no accomplishments.

UGLG: $0.00

Grant Year: 2015

Project: 0038 - Sleepy Eye Comprehensive

Objective: $0.00

IDIS Activity: 9672 - Sleepy Eye General Administration

Outcome: $0.00

Status: Open $0.00

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective: $0.00

Initial Funding Date: 08/24/2015

Description:

Financing:

Admin.

Funded Amount: $68,080.00

Net Drawn: $16,425.00

Balance: $51,655.00

Proposed Accomplishments:

$0.00 : 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 Ironton

Grant Year: 2015

Project: 0020 - Ironton Comprehensive

Objective: Provide decent affordable housing

IDIS Activity: 9673 - Ironton Owner Occupied Housing

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $365,500.00

Net Drawn: $303,672.00

Balance: $61,828.00

Description:

17 owner occupied rehabs in a targeted area.

Proposed Accomplishments:

Households (General) : 17

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:	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:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	4	0	4	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	
2016		011 units completed

UGLG: City of Ironton

Grant Year: 2015

Project: 0020 - Ironton Comprehensive

Objective: Create economic opportunities

IDIS Activity: 9674 - Ironton Commercial Rehab

Outcome: Sustainability

Status: Open $0.00

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

Location:

, -

National Objective: SBA

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $192,500.00

Net Drawn: $72,232.00

Balance: $120,268.00

Description:

5 commercial rehabs in a targeted area

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

Year	# Benefiting	Accomplishment Narrative
2016		11 completed unit
2015		05 applications received this period.

UGLG: $0.00
Grant Year: 2015
Project: 0020 - Ironton Comprehensive
Objective: $0.00

IDIS Activity: 9675 - Ironton General Administration
Outcome: $0.00
Status: Open $0.00
Matrix Code: General Program Administration (21A)
Location:
, -
National Objective: $0.00

Initial Funding Date: 08/24/2015
Description:
Financing:
Admin.
Funded Amount: $70,400.00
Net Drawn: $59,804.00
Balance: $10,596.00

Proposed Accomplishments:
$0.00 : 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

Status: Open $0.00

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $414,515.00

Net Drawn: $32,615.00

Balance: $381,900.00

Description:

20 owner occupied rehabs.

Proposed Accomplishments:

Households (General) : 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:	3		0		3		

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

Year	# Benefiting	Accomplishment Narrative
2016		01 accomplishment this unit with Program Income
2015		020 applications received this period. 2 units completed using $11,390 of Program Income this reporting year.

UGLG: CITY OF WINONA

Grant Year: 2015

Project: 0040 - Winona Housing

Objective: Provide decent affordable housing

IDIS Activity: 9677 - Winona MF Rental Rehab

Outcome: Availability/accessibility

Status: Open $0.00

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

Location:

104 Main St Winona, MN 55987-3451

National Objective: LMH

Initial Funding Date: 08/24/2015

Financing:

Funded Amount: $49,500.00

Net Drawn: $49,500.00

Balance: $0.00

Description:

52 rental rehabs in a targeted area.

Proposed Accomplishments:

Households (General) : 52

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	44	0	44	0	0
Black/African American:	0	0	7	0	7	0	0
Asian:	0	0	2	0	2	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	53	0	53	0	0
Female-headed Households:	0		41		41		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	40	40	0
Low Mod	0	10	10	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	53	53	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2016	0	Activity complete with monitoring and paperwork pending. 1 unit vacant as of 9-30-16.
2015	0	Environmental completed this period.

UGLG: LAFAYETTE

Grant Year: 2015

Project: 0043 - Lafayette Program Income

Objective: Provide decent affordable housing

IDIS Activity: 9680 - Lafayette Owner Occupied PI

Outcome: Availability/accessibility

Status: Completed 10/29/2015

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

Location:

, -

National Objective: LMH

Initial Funding Date: 10/15/2015

Financing:

Funded Amount: $5,622.00

Net Drawn: $5,622.00

Balance: $0.00

Description:

single family rehab completed with PI

Proposed Accomplishments:

Households (General) : 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