

Action Plan

Grantee: Minnesota

Grant: B-08-DN-27-0001

LOCCS Authorized Amount:	\$ 38,849,929.00
Grant Award Amount:	\$ 38,849,929.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 16,446,910.31
Total Budget:	\$ 55,296,839.31

Funding Sources

Funding Source	Funding Type
NSP Program Income	Do not select this item.
NSP Program Fund	Do not select this item.

Narratives

Areas of Greatest Need:

Introduction Title III of Division B of the Housing and Economic Recovery Act of 2008 (hereinafter "HERA") provides emergency assistance to states and localities for the redevelopment of abandoned and foreclosed homes. The program is known as the Neighborhood Stabilization Program (NSP1). The focus of this program is the purchase, management and resale of foreclosed and abandoned properties for the purpose of stabilizing neighborhoods. Unless HERA provides otherwise, grants must comply with Community Development Block Grant (CDBG) requirements. Minnesota Housing was named the grantee for the State of Minnesota NSP1 funds in the amount of \$38.8 million on September 2008, and sub granted the \$ 38 million to 21 local units of government. Minnesota Housing will undertake an evaluation of the uses and outcomes achieved with NSP funding. The funding agreement requires subrecipients to provide progress updates to assist Minnesota Housing in its quarterly evaluation efforts. AREAS OF GREATEST NEED Overview: HERA requires that grantees that receive NSP funding give priority emphasis and consideration to those metropolitan areas, metropolitan cities, urban areas, rural areas, low-and moderate-income, and other areas with the greatest need, including those: with the greatest percentage of home foreclosures with the highest percentage of homes financed by a subprime mortgage related loan; and Identified by the State or unit of general local government as likely to face a significant rise in the rate of home foreclosures Newly Established Areas of Greatest Need In March 2013, Minnesota Housing re-examined the areas of greatest need to determine the best use of NSP funds in years to come. The examination was based on the HERA requirements of the grant and included here is the added methodology: There are 54 zip codes that intersect the original NSP1 target areas that are current administrators and have not already completed NSP1 activities. These zip codes are evaluated and ranked in two steps. First, zip codes are evaluated based on foreclosure need. Second, the high need foreclosure zip codes are prioritized by lower incomes and older housing stock. Step 1. Evaluation of Foreclosure Need Areas are evaluated for foreclosure need using the following three criteria and ranked by the sum of points: Area is presently a high need foreclosure zip code 1 Point-The zip code's overall foreclosure index (based on each zip code's rate of loans in delinquency, foreclosure or REO status) is above 150 or 1½ times the average foreclosure rate in the state. Note: Greater Minnesota zip codes are benchmarked to an overall Greater Minnesota rate, rather than a statewide rate. The data was from December 2012, which was the most current. Area has an increasing foreclosure problem since peak of the foreclosure crisis in late 2007 1 Point-The zip code experienced at least a 30% increase in foreclosures during the five year period December 2007- December 2012. Area has experienced substantial home price declines since the housing market peak 2 Points-Areas in the top 10% of zip codes or cities for price declines are defined as significant price decline areas. Zip codes had at least a 56% decline in the foreclosure market (lender-owned sales); or zip codes or cities/townships had at least a 40% decline in the traditional market (excluding lender-owned and short sales). OR 1 Point-Areas in the top 20% of zip codes or cities for price declines and not defined as "significant price decline" areas are defined as high price decline areas. Zip codes had at least a 52% decline in the foreclosure market; or zip codes or cities/townships had at least a 37.2% decline in the traditional market Step



2. Additional Prioritization Based on Household Income and Age of Housing The high need foreclosure zip codes (scoring 2 or 3 points) are further evaluated to prioritize areas most likely to need pub

Distribution and and Uses of Funds:

Minnesota Housing has three goals for the NSP funding:

- 1) To maximize the revitalization and stabilization impact on neighborhoods;
- 2) To complement and coordinate with other federal, state and local investment in the targeted neighborhoods;
- 3) To preserve affordable housing opportunities in the targeted neighborhoods.

Funding Decisions for awarding the NSP1 grant funds in March of 2009

Funding was sub granted based on the extent to which an eligible applicant demonstrated that:

- The funding request was part of a comprehensive plan or strategy to stabilize a neighborhood(s) or blocks including efforts to improve living conditions, preserve affordable housing opportunities, stabilize home values, address public safety, school performance, job creation and other economic development need;

- It was feasible to use the requested funding within the required timeframe;
- The applicant was maximizing opportunities to leverage other resources, both private and public; and
- The identified outcomes were achievable.

Priority was given to applications that targeted areas within one-quarter mile of existing or planned transit routes and that promoted economic diversity within the targeted areas.

Eligible Applicants

Local units of government experienced in administering CDBG funding are eligible applicants. Local units of government include cities, HRAs, EDAs, CDAs, PHAs and counties. Only local units of government operating in the zip codes or counties identified as areas of greatest need may apply for funds. For cities within NSP entitlement counties, (Anoka, Dakota, and Hennepin, with the exception of the city of Minneapolis), the entitlement county is the eligible applicant. For local units of government within the NSP entitlement cities, (Minneapolis and St. Paul), the entitlement city is the eligible applicant. Local units of government who have contracted with other entities to administer CDBG funds and do not have direct experience administering CDBG funds must contract with an experienced CDBG administrator to administer the NSP funds. Minnesota Housing will sub grant NSP funds to eligible applicants. The subrecipients may accept applications to undertake eligible activities and/or may directly undertake eligible activities. Subrecipients are encouraged to work with experienced housing developers and property management companies and other local units of government in developing their application for state NSP funds.

Eligible Uses and Activities

HERA established five eligible uses of NSP funds:

- 1) Financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties;
- 2) Purchase and rehabilitation of homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent or redevelop the homes and properties;
- 3) Land banking for homes that have been foreclosed upon;
- 4) Demolition of blighted structures;
- 5) Redevelopment of demolished or vacant properties.

Restrictions of Redevelopment of Commercial Properties

NSP funding through Minnesota Housing may only be used for redevelopment of commercial properties if the properties' new use will be as residential structures serving households at or below 120% AMI. Minnesota Housing's NSP funds may not be used to pay for the installation of non-housing facilities.

Restrictions on Demolition

NSP funding through Minnesota Housing may be used for demolition of blighted residential structures only if the structures will be replaced with housing. Demolition must be part of a plan for redevelopment of the targeted neighborhoods.

Definitions and Descriptions:

Definition of "blighted structure" in context of state or local law.

Minnesota will allocate its funds to subrecipients in several local government jurisdictions. Though the State of Minnesota does not have a definition of "blighted structure," Minnesota Housing has modified the State's definition of "blighted area" to apply to structures. The State of Minnesota's definition of "blighted area," as modified to define a "blighted structure," follows:

Blighted Structure: Blighted structure is one which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light, and sanitary facilities, excessive land coverage, deleterious land use, or obsolete layout, or any combination of these or other factors, is detrimental to the safety, health, morals, or welfare of the community.

Subrecipients may use either the local jurisdiction's definition of "blighted structure" or Minnesota Housing's definition, and will designate which definition they will use in their application for funding to Minnesota Housing.

2) Definition of "affordable rents."

Minnesota Housing will adopt the definition of affordable rents that is contained in 24 CFR §92.252(a), minus utility allowances where tenants pay utilities. This definition is consistent with the continued affordability requirements of the same section that Minnesota will adopt for the NSP program.



3) Continued affordability for NSP assisted housing.

Subrecipients will be required to include in their loan documents the affordability requirements of 24 CFR §92.252(a), (c), (e) and (f), and §92.254. Affordability requirements for rental properties will be specified in the loan and/or mortgage documents, and a deed restriction or covenant similar to the HOME program. Mortgages and deed restrictions or covenants will be recorded against the property and become part of the public record.

Affordability of owner-occupied housing will be enforced by either recapture or resale restrictions. Each subrecipient will design its own recapture or resale provisions, which will be applied uniformly within their program. NSP may fund rehabilitation of units that are being purchased by individuals, or are being rehabilitated by a legal entity that will sell the property to a homebuyer. Although NSP may not always finance both the purchase and rehabilitation, Minnesota Housing will consider these activities to fall under the affordability requirements of §92.254(a) "Acquisition with or without rehabilitation." To meet the requirements of the NSP statute and Notice, rehabilitation funding must be provided simultaneously with the purchase financing.

Forms implementing continued affordability must be reviewed by Minnesota Housing before being implemented.

Low Income Targeting:

At least \$9,712,483 of the grant funds administered by Minnesota Housing and 25% of program income will be used to house individuals and families with incomes not exceeding 50% of area median income (AMI).

Activities funded with NSP funds must benefit households with incomes at or below 120% AMI (low, moderate and middle income households). Each subrecipient must use at least 25.4% of its funding award to house individuals and families with incomes at or below 50% AMI.

Acquisition and Relocation:

In accordance with HUD’s Closeout Notice issued November 27, 2012, activities under the plan are authorized to continue beyond the original end date of the grant until all grantees have completed all units with NSP program fund investments, and these units have met the National Objective requirement of the plan. To accomplish a timely and successful closeout of the plan Minnesota Housing developed the following administrative strategies:

- 1) Minnesota Housing may reallocate uncommitted/unused program income and program fund balances, first: To provide more funds to subrecipients in need, and second to be revolved in the newly established areas of greatest need. The uncommitted/unused dollars will be recaptured from subrecipients who expended program funds and program income equal to at least 100% of their grant amount.
- 2) New acquisitions made after July 1, 2013 will be located in the newly established areas of greatest need, except for those acquisitions where due diligence was already in progress by the subrecipients within their current target area, prior to July 1.
- 3) Subrecipients receiving reallocated program income may retain 10% of this total for administrative expenditures.
- 4) Minnesota Housing may exchange uncommitted/unused balances of program funds and program income among subrecipients as needed for the success of the grant and to achieve an earlier closeout date.
- 5) Other Subrecipients may return their future program income to Minnesota Housing, including recaptured dollars for the purpose of revolving it back to subrecipients in need or subrecipients located in areas of greatest need.
- 6) All other flexibilities provided by HUD may apply.

Public Comment:

On May 20, 2013, Minnesota Housing mailed its draft substantial amendment to the 2008 Action Plan to depositories to be made available for public comment, and posted it and a notice of the draft's availability on its website. The notice of the draft's availability was sent to 2,500 stakeholders by "E-News Alert," a Minnesota Housing email publication of items of interest. Official legal notices were published in teh Thursday, May 30, 2013 statewide edition of the Minneapolis Star Tribune. Minnesota Housing did not receive public comments on its draft substantial amendment.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
9999	Restricted Balance	<i>No activities in this project</i>		
Anoka	Anoka County	B1. Acq Rehab CD LH Zip- Anoka	B1. Acq Rehab CD LH Zip- Anoka	
		B1. Acq Rehab CD Zip- Anoka	B1. Acq Rehab CD Zip - Anoka	
		D. Demolition Zip - Anoka	D. Demolition Zip - Anoka	
		F. Admin Costs - Anoka	F. Admin Costs - Anoka	
Buffalo	City of Buffalo	A. Financing Mechanism BD LH Zip - Buffalo	A. Financing Mechanism BD LH Zip - Buffalo	



		A. Financing Mechanism BD Zip - Buffalo	A. Financing Mechanism BD Zip - Buffalo
		A. Financing Mechanism R BD LH Zip - Buffalo	A. Financing Mechanism R BD LH Zip - Buffalo
		A. Financing Mechanism R BD Zip - Buffalo	A. Financing Mechanism R BD Zip - Buffalo
		B1. Acq Rehab CD LH Zip- Buffalo	B1. Acq Rehab CD LH Zip- Buffalo
		F. Admin Costs - Buffalo	F. Admin Costs - Buffalo
Carver County	Carver County	B1. Acq Rehab CD Cnty - Carver	B1. Acq Rehab CD Cnty - Carver
		B1. Acq Rehab CD LH Cnty - Carver	B1. Acq Rehab CD LH Cnty - Carver
		D. Demolition Cnty - Carver	D. Demolition Cnty - Carver
		F. Admin Costs - Carver	F. Admin Costs - Carver
City of Big Lake	City of Big Lake	A. Financing Mechanism BD Zip - Big Lake	A. Financing Mechanism BD Zip - Big Lake
		B1. Acq Rehab CD LH Zip - Big Lake	B1. Acq Rehab CD LH Zip - Big Lake
		B1. Acq Rehab CD Zip - Big Lake	B1. Acq Rehab CD Zip - Big Lake
		D. Demolition Zip - Big Lake	D. Demolition Zip - Big Lake
		E. Redevelopment CD Zip - Big Lake	E. Redevelopment CD Zip - Big Lake
		E. Redevelopment CD Zip LH - Big Lake	E. Redevelopment CD Zip LH - Big Lake
		F. Admin Costs - Big Lake	F. Admin Costs - Big Lake
City of	City of Minneapolis	B1. Acq Rehab CD Cnty - Minneapolis	B1. Acq Rehab CD Cnty - Minneapolis
		B1. Acq Rehab CD CRV LH Zip- Minneapolis	B1. Acq Rehab CD CRV LH Zip- Minneapolis
		B1. Acq Rehab CD CRV Zip - Minneapolis	B1. Acq Rehab CD CRV Zip - Minneapolis
		B1. Acq Rehab CD LH Cnty- Minneapolis	B1. Acq Rehab CD LH Cnty- Minneapolis
		B1. Acq Rehab CD LH Zip- Minneapolis	B1. Acq Rehab CD LH Zip- Minneapolis
		B1. Acq Rehab CD Zip - Minneapolis	B1. Acq Rehab CD Zip - Minneapolis
		B2. Acq Rehab Rental CD LH Cnty- Minneapolis	B2. Acq Rehab Rental CD LH Cnty- Minneapolis
		B2. Acq Rehab Rental Cnty - Minneapolis	B2. Acq Rehab Rental Cnty - Minneapolis
		B2. Acq Rehab Rental LH Zip - Minneapolis	B2. Acq Rehab Rental LH Zip - Minneapolis
		B2. Acq Rehab Rental Zip - Minneapolis	B2. Acq Rehab Rental Zip - Minneapolis
		B2. MF Acq Rehab Rental LH Zip - Minneapolis	B2. MF Acq Rehab Rental LH Zip - Minneapolis
		B2. MF Acq Rehab Rental Zip - Minneapolis	B2. MF Acq Rehab Rental Zip - Minneapolis
		C. Land Banking Zip - Minneapolis	C. Land Banking Zip - Minneapolis
		D. Demolition CD Zip - Minneapolis	D. Demolition CD Zip - Minneapolis
		E. Redevelopment CD Cnty LH - Minneapolis	E. Redevelopment CD Cnty LH - Minneapolis
		E. Redevelopment CRV Zip - Minneapolis	E. Redevelopment CRV Zip - Minneapolis
		E. Redevelopment CRV LH Zip - Minneapolis	E. Redevelopment CRV LH Zip - Minneapolis
		E. Redevelopment LH Zip - Minneapolis	E. Redevelopment LH Zip - Minneapolis
		E. Redevelopment Zip - Minneapolis	E. Redevelopment Zip - Minneapolis
		F. Admin Costs - Minneapolis	F. Admin Costs - Minneapolis
City of	City of Minneapolis - Revolving	E. RLF - Redevelopment - Minneapolis	E. RLF - Redevelopment - Minneapolis



City of Princeton	City of Princeton	E. RLF - Redevelopment LH - Minneapolis A. Financing Mechanism BD Zip - Princeton A. Financing Mechanism CD LH Zip - Princeton B1. Acq Rehab CD LH Zip - Princeton B1. Acq Rehab CD Zip - Princeton C. Land Banking - Princeton D. Demolition LH Zip - Princeton D. Demolition Zip LH - Princeton E1. Redevelopment Zip LH - Princeton E2. MF Redevelopment Rental LH Zip - Princeton E2. MF- Redevelopment Rental LH Zip - Princeton E2. Redevelopment Rental LH Zip - Princeton F. Admin Costs - Princeton	E. RLF - Redevelopment LH - Minneapolis A. Financing Mechanism BD Zip - Princeton A. Financing Mechanism CD LH Zip - Princeton B1. Acq Rehab CD LH Zip - Princeton B1. Acq Rehab CD Zip - Princeton C. Land Banking - Princeton D. Demolition LH Zip - Princeton D. Demolition Zip LH - Princeton E1. Redevelopment Zip LH - Princeton E2. MF Redevelopment Rental LH Zip - Princeton E2. MF- Redevelopment Rental LH Zip - Princeton E2. Redevelopment Rental LH Zip - Princeton F. Admin Costs - Princeton
Dakota	Dakota County	B1. Acq Rehab CD Cnty - Dakota B1. Acq Rehab CD LH Cnty- Dakota B1. Acq Rehab Cnty - Dakota B2. Acq Rehab Rental LH - Dakota C. Land Banking Cnty - Dakota D. Demolition Cnty - Dakota F. Admin Costs - Dakota	B1. Acq Rehab CD Cnty - Dakota B1. Acq Rehab CD LH Cnty- Dakota B1. Acq Rehab Cnty - Dakota B2. Acq Rehab Rental LH - Dakota C. Land Banking Cnty - Dakota D. Demolition Cnty - Dakota F. Admin Costs - Dakota
Duluth	City of Duluth	B1. Acq Rehab CD Cnty LH - Duluth B1. Acq Rehab CD Cnty- Duluth F. Admin Costs - Duluth	B1. Acq Rehab CD Cnty LH - Duluth B1. Acq Rehab CD Cnty- Duluth F. Admin Costs - Duluth
Duluth-Contract	Duluth-Contract for Deed	B1. Acq Rehab CD CFD Cnty - Duluth B1. Acq Rehab CD CFD Cnty LH- Duluth	B1. Acq Rehab CD CFD Cnty - Duluth B1. Acq Rehab CD CFD Cnty LH- Duluth
Elk River	City of Elk River	A. Financing Mechanism BD LH Zip - Elk River A. Financing Mechanism BD Zip - Elk River A. Financing Mechanism R BD LH Zip - Elk River A. Financing Mechanism R BD Zip-Elk River B1. Acq Rehab CD LH Zip- Elk River B1. Acq Rehab CD Zip- Elk River F. Admin Costs - Elk River	A. Financing Mechanism BD LH Zip - Elk River A. Financing Mechanism BD Zip - Elk River A. Financing Mechanism R BD LH Zip - Elk River A. Financing Mechanism R BD Zip-Elk River B1. Acq Rehab CD LH Zip- Elk River B1. Acq Rehab CD Zip- Elk River F. Administration - Elk River
Faribault	City of Faribault	B1. Acq Rehab CD Cnty- Faribault B1. Acq Rehab CD LH Cnty- Faribault F. Admin Costs - Faribault	B1. Acq Rehab CD Cnty- Faribault B1. Acq Rehab CD LH Cnty- Faribault F. Admin Costs - Faribault
Hennepin	Hennepin County	A. Financing Mechanism BD Cnty - Hennepin A. Financing Mechanism BD LH Zip - Hennepin	A. Financing Mechanism BD Cnty - Hennepin A. Financing Mechanism BD LH Zip - Hennepin



		A. Financing Mechanism BD Zip - Hennepin A. Financing Mechanism R BD Cnty - Hennepin A. Financing Mechanism R BD LH Zip - Hennepin A. Financing Mechanism R BD Zip - Hennepin B1. Acq Rehab CD LH Zip- Hennepin B1. Acq Rehab CD Zip- Hennepin D. Demolition LH Zip - Hennepin D. Demolition Zip - Hennepin	A. Financing Mechanism BD Zip - Hennepin A. Financing Mechanism R BD Cnty - Hennepin A. Financing Mechanism R BD LH Zip - Hennepin A. Financing Mechanism R BD Zip - Hennepin B1. Acq Rehab CD LH ZIP- Hennepin County B1. Acq Rehab CD Zip- Hennepin D. Demolition LH Zip - Hennepin D. Demolition Zip - Hennepin
		E. Redevelopment Zip - Hennepin E2. MF Redevelopment LH Zip - Hennepin E2. MF Redevelopment Zip - Hennepin F. Admin Costs - Hennepin	E. Redevelopment Zip - Hennepin E2. MF Redevelopment LH Zip - Hennepin E2. MF Redevelopment Zip - Hennepin F. Admin Costs - Hennepin
Hennepin -	Hennepin - Richfield	B1. Acq Rehab CD Cnty- Hennepin Richfield B1. Acq Rehab CD LH Cnty - Hennepin Richfield	B1. Acq Rehab CD Cnty- Hennepin Richfield B1. Acq Rehab CD LH Cnty - Hennepin Richfield
Isanti	City of Isanti	A. Financing Mechanism BD LH Zip - Isanti A. Financing Mechanism BD Zip - Isanti A. Financing Mechanism R BD LH Zip - Isanti A. Financing Mechanism R BD Zip - Isanti F. Admin Costs - Isanti	A. Financing Mechanism BD LH Zip - Isanti A. Financing Mechanism BD Zip - Isanti A. Financing Mechanism R BD LH Zip - Isanti A. Financing Mechanism R BD Zip - Isanti F. Admin Costs - Isanti
Minnesota	Minnesota Housing	F. Admin Costs - Minnesota Hsg	F. Admin Costs - Minnesota Hsg
Montgomery	City of Montgomery	A. Financing Mechanism Other CD LH Cnty- Montgomery A. Financing Mechanisms Other CD Cnty - Montgomery B1. Acq Rehab CD Cnty- Montgomery B1. Acq Rehab CD LH Cnty- Montgomery F. Admin Costs - Montgomery	A. Financing Mechanism Other LH Cnty-Montgomery A. Financing Mechanisms Other CD Cnty - Montgmerly B1. Acq Rehab CD Cnty- Montgomery B1. Acq Rehab CD LH Cnty- Montgomery F. Admin Costs - Montgomery
Monticello/Otsego	Monticello/Otsego	A. Financing Mechanism BD LH Zip - Monticello/Ots A. Financing Mechanism BD Zip - Monticello/Otsego A. Financing Mechanism R BD LH Zip -Monticello/Ots A. Financing Mechanism R BD Zip-Monticello/Ots B1. Acq Rehab CD LH Zip- Monticello/Otsego D. Demolition Zip- Monticello/Otsego F. Admin Costs - Monticello/Otsego	A. Financing Mechanism BD LH Zip - Monticello/Ots A. Financing Mechanism BD Zip - Monticello/Otsego A. Financing Mechanism R BD LH Zip -Monticello/Ots A. Financing Mechanism R BD Zip-Monticello/Ots B1. Acq Rehab CD LH Zip- Monticello/Otsego D. Demolition Zip- Monticello/Otsego F. Admin Costs - Monticello/Otsego
Ramsey	Ramsey County	A. Financing Mechanism BD LH Zip - Ramsey A. Financing Mechanism BD Zip - Ramsey A. Financing Mechanism R BD Zip - Ramsey	A. Financing Mechanism BD LH Zip - Ramsey A. Financing Mechanism BD Zip - Ramsey A. Financing Mechanism R BD Zip - Ramsey



		B1. Acq Rehab CD LH Zip - Ramsey B1. Acq Rehab CD Zip- Ramsey B2. Acq Rehab CD Zip LH Rental - Ramsey E. Redevelopment Zip - Ramsey F. Admin Costs - Ramsey	B1. Acq Rehab CD LH Zip - Ramsey B1. Acq Rehab CD Zip- Ramsey B2. Acq Rehab CD Zip LH Rental - Ramsey E. Redevelopment Zip - Ramsey F. Admin Costs - Ramsey
Rochester	City of Rochester	B1. Acq Rehab CD Cnty- Rochester B1. Acq Rehab CD LH Cnty- Rochester E. Redevelopment Cnty - Rochester E. Redevelopment Cty LH - Rochester F. Admin Costs - Rochester	B1. Acq Rehab CD Cnty- Rochester B1. Acq Rehab CD LH Cnty- Rochester E. Redevelopment Cnty - Rochester E. Redevelopment Cty LH - Rochester F. Admin Costs - Rochester
Scott	Scott County	B2. Acq Rehab Rental LH Zip - Scott B2. Acq Rehab Rental Zip- Scott F. Admin Costs - Scott	B2. Acq Rehab Rental LH Zip - Scott B2. Acq Rehab Rental Zip- Scott F. Admin Costs - Scott
St. Cloud HRA	St. Cloud HRA	A. Financing Mechanism BD Cnty - St. Cloud A. Financing Mechanism BD LH Cnty - St. Cloud A. Financing Mechanism R BD Cnty -St. Cloud A. Financing Mechanism R BD CRV Cnty -St. Cloud A. Financing Mechanism R BD CRV LH Cnty- St. Cloud A. Financing Mechanism R BD LH Cnty - St. Cloud B1. Acq Rehab CD Cnty - St. Cloud B1. Acq Rehab CD LH Cnty- St. Cloud B2. Acq Rehab Rental CD Cnty- St. Cloud D. Demolition Cnty - St. Cloud F. Admin Costs - St. Cloud F. Admin Costs CRV- St. Cloud	A. Financing Mechanism BD Cnty - St. Cloud A. Financing Mechanism BD LH Cnty - St. Cloud A. Financing Mechanism R BD Cnty -St. Cloud A. Financing Mechanism R BD CRV Cnty -St. Cloud A. Financing Mechanism R BD CRV LH Cnty- St. Cloud A. Financing Mechanism R BD LH Cnty - St. Cloud B1. Acq Rehab CD Cnty - St. Cloud B1. Acq Rehab CD LH Cnty- St. Cloud B2. Acq Rehab Rental CD Cnty- St. Cloud D. Demolition Cnty - St. Cloud F. Admin Costs - St. Cloud F. Admin Costs CRV- St. Cloud
St. Paul	City of St. Paul	A. Financing Mechanism CD CRV Zip - St. Paul A. Financing Mechanism CD LH Zip - St. Paul A. Financing Mechanism CD Zip - St. Paul B1. Acq Rehab CD CFD LH Zip -St. Paul B1. Acq Rehab CD CFD Zip - St. Paul B1. Acq Rehab CD CRV LH Zip-St. Paul B1. Acq Rehab CD CRV Zip - St. Paul B1. Acq Rehab CD LH Zip-St. Paul B1. Acq Rehab CD Zip - St. Paul B2. Acq Rehab Rental CRV LH Zip - St. Paul B2. Acq Rehab Rental LH Zip- St. Paul C. Land Banking CRV Zip - St. Paul	A. Financing Mechanism CD CRV Zip - St. Paul A. Financing Mechanism CD LH Zip - St. Paul A. Financing Mechanism CD Zip - St. Paul B1. Acq Rehab CD CFD LH Zip -St. Paul B1. Acq Rehab CD CFD Zip - St. Paul B1. Acq Rehab CD CRV LH Zip-St. Paul B1. Acq Rehab CD CRV Zip- St. Paul B1. Acq Rehab CD LH Zip-St. Paul B1. Acq Rehab CD Zip - St. Paul B2. Acq Rehab Rental CRV LH Zip - St. Paul B2. Acq Rehab Rental LH Zip- St. Paul C. Land Banking CRV Zip - St. Paul



		C. Land Banking Zip - St. Paul	C. Land Banking Zip - St. Paul
		D. Demolition CRV LH Zip- St. Paul	D. Demolition CRV LH Zip- St. Paul
		D. Demolition CRV Zip - St. Paul	D. Demolition CRV Zip - St. Paul
		D. Demolition LH Zip - St. Paul	D. Demolition LH Zip - St. Paul
		D. Demolition Zip - St. Paul	D. Demolition Zip - St. Paul
		E. Redevelopment CRV LH Zip- St. Paul	E. Redevelopment CRV LH Zip- St. Paul
		E. Redevelopment CRV Zip - St. Paul	E. Redevelopment CRV Zip - St. Paul
		E. Redevelopment LH Zip - St. Paul	E. Redevelopment LH Zip - St. Paul
		E1. Redevelopment LH Zip - St. Paul	E1. Redevelopment LH Zip - St. Paul
		F. Admin Costs - St. Paul	F. Admin Costs - St. Paul
St. Paul -	St. Paul - Revolving Fund	E. RLF - Redevelopment - St. Paul	E. RLF - Redevelopment - St. Paul
		E. RLF - Redevelopment LH - St. Paul	E. RLF - Redevelopment LH - St. Paul
Washington Cnty	Washington County	B1. Acq Rehab Other CD Cnty- Washington	B1. Acq Rehab Other CD Cnty- Washington
		B1. Acq Rehab Other CD Zip- Washington	B1. Acq Rehab Other CD Zip- Washington
		B2. Acq Rehab Rental LH Cnty- Washington	B2. Acq Rehab Rental LH Cnty- Washington County
		F. Admin Costs - Washington	F. Admin Costs - Washington
Zimmerman	City of Zimmerman	A. Financing Mechanism BD LH Zip - Zimmerman	A. Financing Mechanism BD LH Zip - Zimmerman
		A. Financing Mechanism BD Zip - Zimmerman	A. Financing Mechanism BD Zip - Zimmerman
		A. Financing Mechanism R BD LH Zip - Zimmerman	A. Financing Mechanism R BD LH Zip - Zimmerman
		A. Financing Mechanism R BD Zip - Zimmerman	A. Financing Mechanism R BD Zip - Zimmerman
		F. Admin Costs - Zimmerman	F. Admin Costs - Zimmerman



Activities

Project # / Anoka / Anoka County

Grantee Activity Number: B1. Acq Rehab CD LH Zip- Anoka
Activity Title: B1. Acq Rehab CD LH Zip- Anoka

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Anoka

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Anoka County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,594,364.68
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,594,364.68

Program Income Account:
 Anoka

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	15	15		100.00
# of Households	15	15		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	15
# of Housing Units	15
# ELI Households (0-30% AMI)	1
# of Properties	15

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Anoka County	Unknown	\$ 1,594,364.68



Location Description:

High Need Zip Code locations.

Activity Description:

Funds will be used for City Driven acquisition rehabilitation activities to house individuals or families with incomes of 50% AMI or below.

The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the Anoka County, at the March 25th board meeting. Anoka County's funds were increased by \$1,000,000, resulting in a new budget totaling \$3,506,643. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase.

January amendment shifts funds from acq rehab cd-zip to cd-lh zip and demolition. Oct 2011 amendment shifts funds from acq rehab cd zip.

June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

3/13/2013: Modified projected property count from 8 to 11. Further defined the homes in this activity as Single Family units.

Oct 2013 amendment adjusts activities for decreased program income. May 2014 amendment adjusts for decreased program income.

Apr 2015 amendment shifts funds from acq rehab to low income and admin activities. June 2015 amendment shifts funds between acq rehab and ach rehab lh.

Aug 2015 amendment decreases budgets due to decreased program income. Feb 2016 amendment increase Acq Rehab LH due to increased program income.

June 2016 amendment increased acq rehab lh due to increased program income.

09/16 amendment shifts funds from Acq Rehab LH to Admin.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Zip- Anoka
Activity Title: B1. Acq Rehab CD Zip - Anoka

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Anoka

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Anoka County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,592,852.35

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,592,852.35

Program Income Account:
 Anoka

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	21		9	42.86
# of Households	21		9	42.86

Proposed Accomplishments	Total
# of Singlefamily Units	21
# of Housing Units	21
# of Properties	21

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Anoka County	Unknown	\$ 3,592,852.35

Location Description:
 High Need Zip code locations.

Activity Description:
 Funds will be used for City Driven acquisition rehab activities for homeownership purposes. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the Anoka County, at the



March 25th board meeting. Anoka County's funds were increased by \$1,000,000, resulting in a new budget totaling \$3,506,643. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. August amendment shifts funds to Acq Rehab CD Zip activity. Units increased to 19.

January amendment shifts funds from acq rehab cd-zip to cd-lh zip and demolition. Oct 2011 amendment shifts funds to acq rehab cd lh zip and demolition. Dec 2011 amendment adds funds for anticipated program income.

June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

3/13/2013: Modified property and unit count from 15 to 24. Further defined households as owners of Single Family units. Oct 2013 amendment adjusts activities for decreased program income. May 2014 amendment adjusts for decreased program income. July 2014 budget adjusts for increased program income. Apr 2015 amendment shifts funds from acq rehab to low income and admin activities. June 2015 amendment shifts funds between acq rehab and ach rehab lh.

Aug 2015 amendment decreases budgets due to decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: D. Demolition Zip - Anoka
Activity Title: D. Demolition Zip - Anoka

Activity Type:
 Clearance and Demolition

Project Number:
 Anoka

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Benefit Report Type:
 NA

Activity Status:
 Under Way

Project Title:
 Anoka County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 130,255.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 130,255.75

Program Income Account:
 Anoka

Proposed Accomplishments

of Housing Units
 # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Anoka County

Organization Type

Unknown

Proposed Budget

\$ 130,255.75

Location Description:

High Need Zip Code locations.

Activity Description:

Funds to be used for demolition activities. August amendment shifts funds to Acq Rehab CD Zip activity. January amendment shifts funds from acq rehab cd-zip to cd-lh zip and demolition. Oct 2011 amendment shifts funds from acq rehab cd zip. June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Oct 2013 amendment adjusts activities for decreased program income. Aug 2015 amendment decreases budgets due to decreased program income.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F. Admin Costs - Anoka
Activity Title:	F. Admin Costs - Anoka

Activity Type:

Administration

Project Number:

Anoka

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Anoka County

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 253,970.52

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 253,970.52

Program Income Account:

Anoka

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Anoka County

Organization Type

Unknown

Proposed Budget

\$ 253,970.52

Location Description:

High Need Zip code locations.

Activity Description:

Funds to be used for administration costs required to manage the NSP activities. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the Anoka County, at the March 25th board meeting. Anoka County's funds were increased by \$1,000,000, resulting in a new budget totaling \$3,506,643. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. Oct 2013 amendment adjusts activities for decreased program income. Apr 2015 amendment shifts funds from acq rehab to low income and admin activities. June 2015 amendment shifts funds between acq rehab and ach rehab lh. Aug 2015 amendment decreases budgets due to decreased program income. 09/16 amendment shifts funds from Acq Rehab LH to Admin.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Buffalo / City of Buffalo



Grantee Activity Number: A. Financing Mechanism BD LH Zip - Buffalo
Activity Title: A. Financing Mechanism BD LH Zip - Buffalo

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
Buffalo

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
City of Buffalo

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 55,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 55,000.00

Program Income Account:
Buffalo

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	2			
# of Housing Units	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Buffalo	Unknown	\$ 55,000.00

Location Description:
Activities will be performed in the high need zip code 55313.

Activity Description:

Funds will be used for buyer driven purchases to provide down payment assistance and closing costs of properties purchased for homeownership purposes.

Due to insufficient progress, the City of Buffalo was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$169,061. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers impacting activities were adjusted to show 10 under this revised budget. June amendment shifts funds between LH CD and BD activities. July amendment shifts from rehab to down payment assistance. Units increased to four. September Amendment shifts funds to fin mech bd zip.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism BD Zip - Buffalo
Activity Title: A. Financing Mechanism BD Zip - Buffalo

Activity Type:
 Homeownership Assistance to low- and moderate-income
Project Number:
 Buffalo
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 City of Buffalo
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 145,780.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 145,780.00

Benefit Report Type:
 Direct (Households)
Program Income Account:
 Buffalo

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10		10	100.00
# of Households	10		10	100.00
Proposed Accomplishments				
# of Singlefamily Units	10			
# of Housing Units	10			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Buffalo	Unknown	\$ 145,780.00

Location Description:
 Activities will be performed in two neighborhoods in the Buffalo area within the 55313 high need zip code.

Activity Description:
 Funds will be used for down payment assistance activities programs for the purchase of foreclosed upon homes for homeownership purposes.
 Due to insufficient progress, the City of Buffalo was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$169,061. The Budget

totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers impacting activities were adjusted to show 10 under this revised budget. June amendment shifts funds between LH CD and BD activities. July amendment shifts from rehab to down payment assistance. September amendment shifts funds to fin mech bd zip.

June 19, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment shifts funds to acq rehab and accounts for final program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD LH Zip - Buffalo
Activity Title: A. Financing Mechanism R BD LH Zip - Buffalo

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Buffalo

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Buffalo

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 Buffalo

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Buffalo	Unknown	\$ 0.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used to provide acquisition and rehab financing for City driven activities for the purposes of selling to homebuyers.

Due to insufficient progress, the City of Buffalo was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$169,061. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers impacting activities were adjusted to show 10 under this revised budget. June amendment shifts funds from rehab to BD activities. July amendment shifts from rehab to down payment assistance. June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD Zip - Buffalo
Activity Title: A. Financing Mechanism R BD Zip - Buffalo

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Buffalo

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 City of Buffalo

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,720.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 11,720.00

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Buffalo

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Buffalo	Unknown	\$ 11,720.00

Location Description:
 High need zip code 55313.

Activity Description:
 Rehab assistance for buyer driven activities for the purchase of foreclosed upon homes for homeownership purposes. Due to insufficient progress, the City of Buffalo was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$169,061. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to



complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers impacting activities were adjusted to show 10 under this revised budget. June amendment shifts funds between rehab and cd/bd activities. July amendment shifts from rehab to down payment assistance. Units are also reduced to one.
June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Zip- Buffalo
Activity Title: B1. Acq Rehab CD LH Zip- Buffalo

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Buffalo

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Buffalo

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 204,847.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 204,847.66

Program Income Account:
 Buffalo

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Buffalo	Unknown	\$ 204,847.66

Location Description:
 Funds to be used in zip code 55313.

Activity Description:
 Funds to be used for the acquisition and rehabilitation of foreclosed and abandoned homes and residential properties.



Due to insufficient progress, the City of Buffalo was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$169,061. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers impacting activities were adjusted to show 10 under this revised budget. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment shifts funds to acq rehab and accounts for final program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Buffalo
Activity Title: F. Admin Costs - Buffalo

Activity Type:

Administration

Project Number:

Buffalo

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Buffalo

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 32,860.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 32,860.00

Program Income Account:

Buffalo

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Buffalo

Organization Type

Unknown

Proposed Budget

\$ 32,860.00

Location Description:

Activities will be in the high need zip code 55313.

Activity Description:

8.09% of the total grant funds will be used for administration costs. Due to insufficient progress, the City of Buffalo was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$169,061. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers impacting activities were adjusted to show 10 under this revised budget.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Project # / Carver County / Carver County



Grantee Activity Number: B1. Acq Rehab CD Cnty - Carver
Activity Title: B1. Acq Rehab CD Cnty - Carver

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Carver County

Project Title:
 Carver County

Projected Start Date:
 03/20/2009

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 495,961.15

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Other Funds: \$ 0.00

Total Funds: \$ 495,961.15

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Carver

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Households	3		3	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Carver County	Unknown	\$ 495,961.15

Location Description:
 Properties located in targeted - high need county area of Carver County.

Activity Description:
 NSP funds to be used for county driven activities to acquire rehabilitate and resell for homeownership purposes. It will house individuals or families at 120% AMI or below. August amendment shifts funds to LH high

need county. August amendment shifts funds to acq rehab cd county activity.
Dec 2011 amendment adds funds for anticipated program income. June 2012 amendment shifts funds to Acq Rehab Homeownership CD LH Cty activity.
June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment adds funds to acq rehab due to program income.
June 27, 2013: Corrected projected property and unit count.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD LH Cnty - Carver
Activity Title: B1. Acq Rehab CD LH Cnty - Carver

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Carver County

Project Title:
 Carver County

Projected Start Date:
 03/20/2009

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 440,970.99

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 440,970.99

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Carver

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Carver County	Unknown	\$ 440,970.99

Location Description:
 Properties to be located in the high need county target areas of Carver County, in accordance with targeted map.

Activity Description:

NSP funds to be used for acquisition, rehabilitation, and the resale for homeownership purposes. They will house individuals or families at 50% AMI or below. August amendment shifts funds to LH high need county. August amendment shifts funds to acq rehab cd county activity.
June 2012 amendment shifts funds from Acq Rehab CD Cty to Acq Rehab CD Cty LH. Feb 2013 amendment adds funds to acq rehab due to program income.
June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.
June 27, 2013: Corrected projected property and unit count.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Cnty - Carver
Activity Title: D. Demolition Cnty - Carver

Activity Type:
 Clearance and Demolition

Project Number:
 Carver County

Projected Start Date:
 03/20/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Carver County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 20,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 20,000.00

Program Income Account:
 Carver

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Carver County	Unknown	\$ 20,000.00

Location Description:

The house is intended to be demolished in the high need county target area, according to the contract map.

Activity Description:

NSP funds to be used to demolish one blighted property in the target area for the purpose of the rehabbing and reselling for homeownership purposes. It eventually will house a family at 120% AMI or below
 June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment adds funds to acq rehab due to program income.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Carver
Activity Title: F. Admin Costs - Carver

Activity Type:

Administration

Project Number:

Carver County

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Carver County

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 64,680.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 64,680.00

Program Income Account:

Carver

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Carver County

Organization Type

Unknown

Proposed Budget

\$ 64,680.00

Location Description:

Activities to be executed in the high need county areas identified through the target map.

Activity Description:

NSP funds to be used for administration costs.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD Zip - Big Lake
Activity Title: A. Financing Mechanism BD Zip - Big Lake

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
City of Big Lake

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
Under Way

Project Title:
City of Big Lake

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,707.06

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,707.06

Benefit Report Type:
Direct (Households)

Program Income Account:
Big Lake

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	1	1	100.00
# of Households	2	1	1	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Big Lake1	Unknown	\$ 8,707.06

Location Description:
High need zip code locations.

Activity Description:



Funds to be used for down payment assistance on buyer driven activities in the purchase of foreclosed upon homes. October contract amendment moved funds from this activity to the redevelopment activity E, newly added for this subrecipient, which would fit the target area better. Count of units were lowered as well. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Big Lake, at the March 25th board meeting. Big Lake's funds were increased by \$273,844.86, resulting in a new budget totaling \$1,214,520.86. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. September amendment shifts funds to redevelopment and down payment assistance. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD LH Zip - Big Lake
Activity Title: B1. Acq Rehab CD LH Zip - Big Lake

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 City of Big Lake

Project Title:
 City of Big Lake

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 617,686.37

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 617,686.37

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Big Lake

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
4	4		100.00

of Households

4	4		100.00
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Proposed Accomplishments

of Housing Units

Total
4

ELI Households (0-30% AMI)

of Properties

4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Big Lake1

Organization Type

Unknown

Proposed Budget

\$ 617,686.37

Location Description:

High need zip code locations.

Activity Description:

Funds to be used for acquisition rehab activities city driven, to house individuals and families with incomes at 50% AMI or less. October amendment adjusted the count on units based on what is more realistic for this



activity in their target market. March contract amendment increased this budget activity just slightly. The percentage benefiting low income households increased to 26.05% for Big Lake's award. Unit count remained the same. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Big Lake, at the March 25th board meeting. Big Lake's funds were increased by \$273,844.86, resulting in a new budget totaling \$1,214,520.86. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. September amendment shifts funds to lh accounts. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment shifts funds to acq rehab. Aug amendment adds funds to admin and acq rehab activities. Dec amendment shifted funds to acq rehab lh activity. Dec 2014 budget amendment shifts funds from LH activities to non-LH activities. Feb 2015 amendment shifts funds to Redevelopment activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Zip - Big Lake
Activity Title: B1. Acq Rehab CD Zip - Big Lake

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Big Lake

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 City of Big Lake

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 614,824.45

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 614,824.45

Program Income Account:
 Big Lake

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		1	20.00
# of Households	5		1	20.00

Proposed Accomplishments	Total
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Big Lake1	Unknown	\$ 614,824.45

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehab city driven activities. October amendment moved the funds from this activity to allow the redevelopment activity which was more in demand for the subrecipients target area. Unit count was adjusted accordingly. December amendment reverses some funds back into acq rehab from redevelopment based on transactions already in the pipeline. Property count increased by one. March contract



amendment increases the budget under this activity and reduces the redevelopment budget and demolition budget. Units remain the same. Low income percentage is adjusted to 26.05%. June 2015 amendment shifts funds to redev cd zip lh & acq rehab cd zip. Aug 2015 amendment shifts funds from acq rehab to redevelopment zip. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Big Lake, at the March 25th board meeting. Big Lake's funds were increased by \$273,844.86, resulting in a new budget totaling \$1,214,520.86. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. September amendment shifts funds to redevelopment and down payment assistance. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment shifts funds to acq rehab. Aug amendment adds funds to admin and acq rehab activities. Dec amendment shifted funds to acq rehab lh activity. Feb 2015 amendment shifts funds to Redevelopment activity. Nov 15 amendment shifts funds to Redevelopment CD Zip. 02/16 amendment shifts funds from acq rehab to redevelopment. June 2016 amendment shifts funds from redevelopment cd zip to acq rehab cd zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Zip - Big Lake
Activity Title: D. Demolition Zip - Big Lake

Activity Type:
 Clearance and Demolition

Project Number:
 City of Big Lake

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 NA

Activity Status:
 Under Way

Project Title:
 City of Big Lake

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 43,169.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 43,169.66

Program Income Account:
 Big Lake

Proposed Accomplishments

- # of Housing Units
- # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Big Lake1

Organization Type	Proposed Budget
Unknown	\$ 43,169.66

Location Description:
 High need zip code locations.

Activity Description:

Funds to be used for demolition purposes of blighted properties. October contract amendment allowed the movement of funds from this activity to the redevelopment activity, more in demand for this subrecipients target area. March contract amendment shifted \$10,000 to the Acq rehab activity. Subrecipient continues to perform well. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Big Lake, at the March 25th board meeting. Big Lake's funds were increased by \$273,844.86, resulting in a new budget totaling \$1,214,520.86. The budgets under each activity were revised to accommodate the subrecipient's



program. Unit numbers were adjusted accordingly reflecting the increase. September amendment shifts funds to redevelopment and down payment assistance.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment CD Zip - Big Lake
Activity Title: E. Redevelopment CD Zip - Big Lake

Activity Type:
Construction of new housing

Project Number:
City of Big Lake

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
City of Big Lake

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 413,694.89

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 413,694.89

Program Income Account:
Big Lake

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4			0.00
# of Households	4			0.00
Proposed Accomplishments				
# of Singlefamily Units	4			
# of Housing Units	4			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Big Lake1	Unknown	\$ 413,694.89

Location Description:
Properties will be located in the high need zip code areas of Big Lake and identified in subrecipient's contract map.

Activity Description:
The subrecipient's contract is amended in October to accomodate this NSP eligible use - Redevelopment, activity E, for the redevelopment of vacant homes. The environment review was updated as well. December amendment reverses some funds back to acq rehab for properties already in process. Therefore the property



count decreased to 3. March contract amendment decreased funds under this activity by \$30,000 to move it to the Acq Rehab 120% household activity.

Dec 2014 budget amendment shifts funds from LH activities to non-LH activities.

The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Big Lake, at the March 25th board meeting. Big Lake's funds were increased by \$273,844.86, resulting in a new budget totaling \$1,214,520.86. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. September amendment shifts funds to redevelopment and down payment assistance.

June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment shifts funds to acq rehab. Feb 2015 amendment shifts funds to Redevelopment activity. June 2015 amendment shifts funds to redev cd zip lh & acq rehab cd zip. Aug 2015 amendment shifts funds from acq rehab to redevelopment zip. Nov 15 amendment shifts funds to Redevelopment CD Zip. Feb 2016 amendment shifts funds from acq rehab to redevelopment activity. June 2016 amendment shifts funds to acq rehab cd zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment CD Zip LH - Big Lake
Activity Title: E. Redevelopment CD Zip LH - Big Lake

Activity Type:
 Construction of new housing

Project Number:
 City of Big Lake

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Big Lake

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 70,631.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 70,631.84

Program Income Account:
 Big Lake

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Big Lake1	Unknown	\$ 70,631.84

Location Description:

Properties will be located in the high need zip code areas of Big Lake and identified in subrecipient's contract map.

Activity Description:

June 13, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Dec 2014 budget amendment shifts funds from LH activities to non-LH activities. June 2015 amendment shifts funds to redev cd zip lh & acq rehab cd zip.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F. Admin Costs - Big Lake
Activity Title:	F. Admin Costs - Big Lake

<p>Activity Type: Administration</p> <p>Project Number: City of Big Lake</p> <p>Projected Start Date: 09/29/2008</p> <p>Project Draw Block by HUD: Not Blocked</p> <p>Activity Draw Block by HUD: Not Blocked</p> <p>Block Drawdown By Grantee: Not Blocked</p> <p>National Objective: Not Applicable (for Planning/Administration or Unprogrammed Funds only)</p> <p>Benefit Report Type: NA</p>	<p>Activity Status: Under Way</p> <p>Project Title: City of Big Lake</p> <p>Projected End Date: 06/30/2020</p> <p>Project Draw Block Date by HUD:</p> <p>Activity Draw Block Date by HUD:</p> <p>Total Budget: \$ 70,625.64</p> <p>Most Impacted and Distressed Budget: \$ 0.00</p> <p>Other Funds: \$ 0.00</p> <p>Total Funds: \$ 70,625.64</p> <p>Program Income Account: Big Lake</p>
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Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Big Lake ¹	Unknown	\$ 70,625.64

Location Description:
High need zip code locations.

Activity Description:
8.80% of total grant will be used for administrative expenses. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Big Lake, at the March 25th board meeting. Big Lake's funds were increased by \$273,000, resulting in a new budget totaling \$1,213,676. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. Aug amendment adds funds to admin and acq rehab activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Project # / City of Minneapolis / City of Minneapolis



Grantee Activity Number: B1. Acq Rehab CD Cnty - Minneapolis
Activity Title: B1. Acq Rehab CD Cnty - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 City of Minneapolis

Project Title:
 City of Minneapolis

Projected Start Date:
 09/28/2008

Projected End Date:
 06/29/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 1,251,213.20

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Other Funds: \$ 0.00

Total Funds: \$ 1,251,213.20

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Minneapolis

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
10		1	10.00
10		1	10.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # of Properties

Total
10
10
10

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Minneapolis

Organization Type	Proposed Budget
Local Government	\$ 1,251,213.20

Location Description:
 High need county locations.

Activity Description:

Funds to be used for acquisition rehab City driven activities. Oct contract amendment increased the funds in this activity. May contract amendment shifts funds to various activities, and decreases acq rehab cd county

activity. Units decreased by 14. August amendment shifts funds between activities. 3/12 contract amendment shifts anticipated program income funds to acq rehab cd county and redevelopment activities. 8/12 contract amendment shifts funds to Acq Rehab Rental Zip. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment shifts funds between funds and adds for anticipated program income. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds) March 2014 budget amendment due to adjusted program income expectations. Sept 2014 amendment reallocates among categories. Oct 2014 budget adjustments shifts funds between categories. March 2015 budget adjustment shifts funds between acq rehab and redevelopment. Sept 2015 amendment increases acq rehab due to increased program income. Oct 2015 amendment shifts funds to Acq Rehab CD LH Zip. July 2016 amendment due to increased program income; funds tfred to acq rehab cd zip. March 2017 amendment shifts funds between activities. Sept 2020 amendment shifts funds from demo zip to acq rehab and redev zip

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD CRV LH Zip- Minneapolis
Activity Title: B1. Acq Rehab CD CRV LH Zip- Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/28/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 756,606.96
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 756,606.96

Program Income Account:
 Minneapolis

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
7	7		100.00
7	7		100.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # ELI Households (0-30% AMI)
 # of Properties

Total
7
7
2
7

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Minneapolis

Organization Type	Proposed Budget
Local Government	\$ 756,606.96

Location Description:
 High need zip code areas.

Activity Description:



Funds to be used for acquisition rehab activities conducted by CRV developer to house individuals and families at 50% AMI or less.

January contract amendment increased acq rehab cd crv lh zip budget. Units remained the same. May contract amendment decreased acq rehab cd crv lh zip budget. Units decreased by one. August amendment shifts funds between activities. April 2013 amendment shifts funds to LH activities.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds) June 2014 amendment shifts funds between activities due to revised program income.

Sept 2014 amendment reallocates among categories. March 2017 amendment shifts funds between activities. Sept 2018 amendment adds funds due to program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD CRV Zip - Minneapolis
Activity Title: B1. Acq Rehab CD CRV Zip- Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 668,027.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 668,027.51

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	16			0.00
# of Households	16			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	16
# of Housing Units	16
# of Properties	16

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 668,027.51

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehab by CRV developer driven activities. Oct contract amendment adjusted the unit count under this activity. January contract amendment decreases acq rehab cd crv zip budget to increase

acq rehab cd zip budget. Units remain the same. March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds stayed the same under this activity. Low income household percentage decreased from 41.89% to 25.65%. May contract amendment shifts funds between various activities, and increases this activity. Low income household percentage increased from 25.65% to 36.74%. Units increased by ten. August amendment shifts funds between activities. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 12 amendment shifts funds between activities and adds for anticipated program income. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds) 3/13/2013: Projected property count and unit count was modified from 22 to 21. April 2013 amendment shifts funds to LH activities. June 2014 amendment shifts funds between activities due to revised program income. Sept 2014 amendment reallocates among categories. Oct 2014 amendment shifts funds between categories. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD LH Cnty- Minneapolis
Activity Title: B1. Acq Rehab CD LH Cnty- Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 442,456.79
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 442,456.79

Program Income Account:
 Minneapolis

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	1
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 442,456.79

Location Description:
 High need county locations.

Activity Description:



Funds to be used for acquisition rehab city driven activities to house individuals and families at incomes of 50% AMI or less. Oct contract amendment increased the funds under this activity, by removing them from the acq rehab for rental purposes. May contract amendment shifts funds to different activities, mostly rental activities. Units reduced to zero. August amendment shifts funds between activities. Units are two. Sept 2012 amendment shifts funds between funds and adds for anticipated program income.

3/13/2013: Modified projected property count and unit count from 3 to 5. June 2014 amendment shifts funds between activities due to revised program income. Sept 2014 amendment reallocates among categories. Oct 2014 amendment shifts funds between categories. March 2015 budget adjustment shifts funds between acq rehab and redevelopment. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Zip- Minneapolis
Activity Title: B1. Acq Rehab CD LH Zip- Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 362,451.92
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 362,451.92

Program Income Account:
 Minneapolis

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
15	15		100.00
15	15		100.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # ELI Households (0-30% AMI)
 # of Properties

Total
15
15
15

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Minneapolis

Organization Type	Proposed Budget
Local Government	\$ 362,451.92

Location Description:
 High need zip code locations.

Activity Description:



Funds to be used for acquisition rehab activities to house individuals and families at 50% AMI or below. January contract amendment increases acq rehab cd lh zip budget. Units remain the same. March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds decreased under this activity by \$160,000.00. Low income household percentage adjusted to 25.65%. Unit count here remained the same. May contract amendment shifts budget funds through various activities, and decreased the acq rehab cd lh zip activity. Units reduced by 5. August amendment shifts funds between activities. 3/12 contract amendment shifts anticipated program income funds to acq rehab cd county and redevelopment activities. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 12 amendment shifts funds between activities and adds for anticipated program income. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds) 3/13/2013: Modified projected property count and unit count from 16 to 15. March 2014 budget amendment due to adjusted program income expectations. June 2014 amendment shifts funds between activities due to revised program income. Sept 2014 amendment reallocates among categories. Oct 2015 amendment shifts funds to Acq Rehab CD LH Zip. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Zip - Minneapolis
Activity Title: B1. Acq Rehab CD Zip - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 City of Minneapolis
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 City of Minneapolis
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 795,135.97
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 795,135.97

Benefit Report Type:
 Direct (Households)
Program Income Account:
 Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	17		2	11.76
# of Households	17		2	11.76

Proposed Accomplishments	Total
# of Singlefamily Units	17
# of Housing Units	17
# of Properties	17

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 795,135.97

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehab city driven activities. Oct contract amendment adjusted the unit count under this activity. January contract amendment increased funds in acq rehab cd zip budget. Units remained



the same. March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds decreased under this activity by \$439,000.00. Low income household percentage adjusted to 25.65%. Units decreased by 3. May contract amendment shifts funds between various activities, and increases this activity. Low income household percentage increased from 25.65% to 36.74%. Units remained the same. August amendment shifts funds between activities. 3/12 contract amendment shifts anticipated program income funds to acq rehab cd county and redevelopment activities. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 12 amendment shifts funds between activities and adds for anticipated program income. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds) 3/13/2013: Modified projected property count and unit count from 17 to 18. March 2014 budget amendment due to adjusted program income expectations. June 2014 amendment shifts funds between activities due to revised program income. Sept 2014 amendment reallocates among categories. July 2015 amendment increases activity due to increased program income. July 2016 amendment due to increased program income. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B2. Acq Rehab Rental CD LH Cnty- Minneapolis
Activity Title: B2. Acq Rehab Rental CD LH Cnty- Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 66,096.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 66,096.08

Program Income Account:
 Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 66,096.08

Location Description:
 High need county locations.

Activity Description:

Funds to be used for acquisition rehab for rental units and to house individuals and families at 50% AMI or less. The Oct contract amendment zeroed out the funds in this activity so they could be used for acq rehab homeownership purposes. May contract amendment shifts funds among activities, and adds funds to this activity. Units are 8. August amendment shifts funds between activities.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds) March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental Cnty - Minneapolis
Activity Title: B2. Acq Rehab Rental Cnty - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Planned

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 0.00

Location Description:
 High need county locations.

Activity Description:
 Funds to be used for acquisition rehab of rental properties. In the Oct contract amendment this activity was zeroed out to move the funds to the Acq rehab city driven for homeownership purposes.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental LH Zip - Minneapolis
Activity Title: B2. Acq Rehab Rental LH Zip - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,099,676.49

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,099,676.49

Program Income Account:
 Minneapolis

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
20	20		100.00
20	20		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Minneapolis

Organization Type

Local Government

Proposed Budget

\$ 1,099,676.49

Location Description:

High need zip code locations.

Activity Description:



Funds to be used for acquisition rehab of rental units to house individuals and families at 50% AMI or below. January contract amendment decreases acq rehab rental lh zip budget to increase acq rehab cd crv lh zip and cd lh zip budgets. Units remain the same. March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds increased under this activity by \$124,000.00. Low income household percentage adjusted to 25.65%. Unit count here remained the same. May contract amendment shifts funds among various activities, and increases acq rehab rental lh zip. Units increased by 20. August amendment shifts funds between activities. Dec 2011 amendment adds funds for anticipated program income.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. 8/12 contract amendment shifts funds to Acq Rehab Rental Zip. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds)

03/13/2013: Modified projected property count from 8 to 9 and unit count from 18 to 16. April 2013 amendment shifts funds to LH activities. June 2014 amendment shifts funds between activities due to revised program income. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental Zip - Minneapolis
Activity Title: B2. Acq Rehab Rental Zip - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Minneapolis

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Minneapolis

Organization Type **Proposed Budget**
 Local Government \$ 0.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehab rental activities. 8/12 contract amendment shifts funds to Acq Rehab Rental Zip.

3/13/2013: Modified projected property count and unit count from 3 to 5. April 2013 amendment shifts funds to LH activities. March 2014 budget amendment due to adjusted program income expectations.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. MF Acq Rehab Rental LH Zip - Minneapolis
Activity Title: B2. MF Acq Rehab Rental LH Zip - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 585,242.11
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 585,242.11

Program Income Account:
 Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	12	12		100.00
# of Households	12	12		100.00

Proposed Accomplishments	Total
# of Multifamily Units	12
# of Housing Units	12
# ELI Households (0-30% AMI)	9
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 585,242.11

Location Description:
 High need zip code locations.

Activity Description:

Funds to be used for acquisition rehab of rental units to house individuals and families at 50% AMI or below.
May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment shifts funds between funds and adds for anticipated program income.
3/13/2013: Modified projected property count from 2 to 7 and unit count from 11 to 12. Sept 2014 amendment reallocates among categories.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. MF Acq Rehab Rental Zip - Minneapolis
Activity Title: B2. MF Acq Rehab Rental Zip - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 City of Minneapolis
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 City of Minneapolis
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 66,666.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 66,666.00
Program Income Account:
 Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	12			0.00
# of Households	12			0.00

Proposed Accomplishments	Total
# of Multifamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 66,666.00

Location Description:
 High need zip code locations

Activity Description:

Funds to be used for acquisition rehab of rental units to house individuals and families at 50% AMI or below.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: C. Land Banking Zip - Minneapolis
Activity Title: C. Land Banking Zip - Minneapolis

Activity Type:
Land Banking - Acquisition (NSP Only)

Project Number:
City of Minneapolis

Projected Start Date:
09/28/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
Under Way

Project Title:
City of Minneapolis

Projected End Date:
06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 699,753.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 699,753.29

Program Income Account:
Minneapolis

Benefit Report Type:
Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15350	8214	3405	75.69
Proposed Accomplishments				
# of Housing Units	48			
# of Properties	47			
LMI%:				68.67

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 699,753.29

Location Description:
High need Zip code locations.

Activity Description:
Funds to be used for land banking activities in the high need zip code areas. January contract amendment reduces land banking activity to increase redevelopment high need budget. Units were decreased to 45. March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds decreased under this activity by \$456,000.00. Low income household percentage decreased from 41.89% to 25.65%. Unit count here remained



the same. May contract amendment shifts funds to various activities, and decreases land banking. Units increased by three. August amendment shifts funds between activities.

3/12 contract amendment shifts anticipated program income funds to acq rehab cd county and redevelopment activities. 8/12 contract amendment shifts funds to Acq Rehab Rental Zip. Sept 2012 amendment shifts funds between funds and adds for anticipated program income. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds)

3/13/2013: Modified land banking projected count from 48 to 47. March 2014 budget amendment due to adjusted program income expectations. Sept 2014 amendment reallocates among categories. March 2017 amendment shifts funds between activities. June 2017 amendment increases land banking due to increased program income. Sept 2017 amendment adjusts Land Banking due to decreased program income and shifts some funds to Redevelopment. Jan 2018 amendment shifts funds to redevelopment. Sept 2019 amendment shifts funds from land banl to redev

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: D. Demolition CD Zip - Minneapolis
Activity Title: D. Demolition CD Zip - Minneapolis

Activity Type:
 Clearance and Demolition

Project Number:
 City of Minneapolis

Projected Start Date:
 09/28/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 295,386.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 295,386.95

Program Income Account:
 Minneapolis

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Minneapolis

Organization Type

Local Government

Proposed Budget

\$ 295,386.95

Location Description:

Funds for demolition will be used in the high need zip code areas.



Activity Description:

Minneapolis is adding the demolition activity to their NSP program. March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds added under this new activity in the amount of \$1,122,000.00. Low income household percentage adjusted to 25.65%. Unit count is anticipated to be 66. May contract amendment shifts funds between various activities, and most added to rental activities. Demolition CD Zip decreased. Units decreased to 48. August amendment shifts funds between activities.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds) March 2017 amendment shifts funds between activities. Jan 2018 amendment shifts funds to redevelopment.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment CD Cnty LH - Minneapolis
Activity Title: E. Redevelopment CD Cnty LH - Minneapolis

Activity Type:
 Construction of new housing

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 108,943.09

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 108,943.09

Program Income Account:
 Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Sites re-used	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 108,943.09

Location Description:
 High Need County locations

Activity Description:

May contract amendment shifts funds among activities, and adds this fund. Units are two. August amendment shifts funds between activities. Units are zero.
3/12 contract amendment shifts anticipated program income funds to acq rehab cd county and redevelopment activities.
3/13/2013: Modified projected to count from zero to 1. Further define the household as owner of Single family. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment CRV Zip - Minneapolis
Activity Title: E. Redevelopment CRV Zip - Minneapolis

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 City of Minneapolis

Project Title:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 69,198.30

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 69,198.30

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Minneapolis

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
2			0.00
2			0.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 #Sites re-used

Total
2
2
2

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Minneapolis

Organization Type	Proposed Budget
Local Government	\$ 147,363.41

Location Description:
 High Need County locations

Activity Description:

Funds for redevelopment activity by CRV developers. Funds added with 05/10 budget amendment after amounts were shifted between funds. Units added are seven. August amendment shifts funds between



activities.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment shifts funds between funds and adds for anticipated program income. Sept 2014 amendment reallocates among categories.

3/13/2013: Modified projected property count and unit count from 5 to 4. April 2013 amendment shifts funds to LH activities. June 2014 amendment shifts funds between activities due to revised program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E. Redevelopment CRV LH Zip - Minneapolis
Activity Title: E. Redevelopment CRV LH Zip - Minneapolis

Activity Type:
Construction of new housing
Project Number:
City of Minneapolis
Projected Start Date:
09/29/2008
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:
Under Way
Project Title:
City of Minneapolis
Projected End Date:
06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 145,981.04
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 145,981.04

Benefit Report Type:
Direct (Households)
Program Income Account:
Minneapolis

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
#Sites re-used	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 145,981.04

Location Description:
Funds to be used for redevelopment activities by the CRV developer and with the intent to house individuals and families at 50% AMI or below.

Activity Description:

August amendment shifts funds between activities. Units are one.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

3/13/2013: Modified projected property count from zero to 1. April 2013 amendment shifts funds to LH activities. Sept 2014 amendment reallocates among categories. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment LH Zip - Minneapolis
Activity Title: E. Redevelopment LH Zip - Minneapolis

Activity Type:
 Construction of new housing

Project Number:
 City of Minneapolis

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Minneapolis

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 91,163.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 91,163.76

Program Income Account:
 Minneapolis

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Housing Units	2
#Sites re-used	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 127,687.28

Location Description:

Redevelopment funds to be used in high need zip code area for households at 50% AMI or less.

Activity Description:

March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds increased under this activity by \$50,000.00. Low income household percentage adjusted to 25.65%. Unit count is 2. May contract amendment shifts funds between various activities, and decreases redevelopment lh zip. Units are zero. August amendment shifts funds between activities. Feb 2013 amendment increases budget due to



increased program income funds received from general account (due to a Carver County return of funds). April 2013 amendment shifts funds from Redev Zip to Redev LH Zip.
March 2014 budget amendment due to adjusted program income expectations. June 2014 amendment shifts funds between activities due to revised program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E. Redevelopment Zip - Minneapolis
Activity Title: E. Redevelopment Zip - Minneapolis

Activity Type:
Construction of new housing

Project Number:
City of Minneapolis

Projected Start Date:
09/28/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
Under Way

Project Title:
City of Minneapolis

Projected End Date:
06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,816,869.62

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,816,869.62

Program Income Account:
Minneapolis

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4		2	50.00
# of Households	4		2	50.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 2,816,869.62

Location Description:
January contract amendment adds this activity in the high need target area.

Activity Description:
January contract amendment adds this activity for the redevelopment of residential properties. Contract does not include properties in this category for meeting of the low income threshold requirement under NSP. Units were reduced to 11. March contract amendment shifts budget funds through various activities, primarily decreasing acq rehab and landbanking funds to add the demolition activity to their program. Funds decreased



under this activity by \$241,000.00. Low income household percentage adjusted to 25.65%. Unit count remains at 11. May contract amendment shifts funds between various activities, and decreased redevelopment zip. Units decreased by 7. August amendment shifts funds between activities.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment shifts funds between funds and adds for anticipated program income. Feb 2013 amendment increases budget due to increased program income funds received from general account (due to a Carver County return of funds)

3/13/2013: Modified projected property count and unit count from 3 to 4. April 13 amendment adjusts Redevelopment Zip activity. April 2013 amendment shifts funds from Redev Zip to Redev LH Zip. March 2014 budget amendment due to adjusted program income expectations. June 2014 amendment shifts funds between activities due to revised program income. Sept 2014 amendment reallocates among categories. March 2015 budget adjustment shifts funds between acq rehab and redevelopment. July 2016 amendment due to increased program income. March 2017 amendment shifts funds between activities. Sept 2017 amendment shifts funds from Land Banking to Redevelopment. Dec 2017 amendment adds funds to redevelopment due to program income. Mar 2018 amendment adds funds to Redevelopment.

June 2018 amendment adds funds to Redevelopment Zip due to program income. Sept 2018 amendment adds funds due to program income. Mar 2019 amendment adds funds due to program income. Sept 2019 amendment shifts funds from land bank to redev. Sept 2020 amendment shifts funds from demo zip to redevelopment zip.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: F. Admin Costs - Minneapolis
Activity Title: F. Admin Costs - Minneapolis

Activity Type:

Administration

Project Number:

City of Minneapolis

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Minneapolis

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 270,219.46

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 270,219.46

Program Income Account:

Minneapolis

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Minneapolis

Organization Type

Local Government

Proposed Budget

\$ 270,219.46

Location Description:

High need county locations.

Activity Description:

8.8% of total grant funds will be used for administration costs. March 2017 amendment shifts funds between activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. RLF - Redevelopment - Minneapolis
Activity Title: E. RLF - Redevelopment - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Minneapolis - Revolving Fund (RLF)

Projected Start Date:
 05/20/2014

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Cancelled
Project Title:
 City of Minneapolis - Revolving Fund
Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Minneapolis	Local Government	\$ 0.00

Location Description:

Revolving fund that allocates program income for the City of Minneapolis' Redevelopment Activities

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E. RLF - Redevelopment LH - Minneapolis
Activity Title: E. RLF - Redevelopment LH - Minneapolis

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 City of Minneapolis - Revolving Fund (RLF)

Project Title:
 City of Minneapolis - Revolving Fund

Projected Start Date:
 05/20/2014

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Renter Households
 # Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Multifamily Units
 # of Housing Units
 # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Minneapolis

Organization Type	Proposed Budget
Local Government	\$ 0.00

Location Description:

Revolving fund that allocates program income for the City of Minneapolis' Redevelopment Activities. Redevelopment funds to be used in high need zip code area for households at 50% AMI or less.

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / City of Princeton / City of Princeton



Grantee Activity Number: A. Financing Mechanism BD Zip - Princeton
Activity Title: A. Financing Mechanism BD Zip - Princeton

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
City of Princeton
Projected Start Date:
09/29/2008
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
City of Princeton
Projected End Date:
06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00
Program Income Account:
Princeton

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 0.00

Location Description:
High need zip code locations.

Activity Description:
Funds to be used for down payment assistance of buyer driven activities. Subrecipient will be using these funds when he sells the properties he is acquiring after they have been rehabbed or redeveloped, as assistance to the

homebuyer. March contract amendment shifts funds under various activities. It decreases the percentage for low income households from 34.29 to 29.51%. Funds increased under this activity by \$2,000.00. July amendment shifts funds from demolition to acq rehab and fin mech due to receipt of program income funds.
June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism CD LH Zip - Princeton
Activity Title: A. Financing Mechanism CD LH Zip - Princeton

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 City of Princeton

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Princeton

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Princeton

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 0.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for down payment assistance to house individuals or families with incomes at 50% AMI or below. Assistance will be provided to the buyer when the property is being sold, after it has been rehabbed or

redeveloped. Units decreased to one. March contract amendment shifts funds under various activities. It decreases the percentage for low income households from 34.29 to 29.51%. Funds reduced under this activity by \$5,000.00. 09/11 amendment transfers funds to acq rehab. Units decreased to zero.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Zip - Princeton
Activity Title: B1. Acq Rehab CD LH Zip - Princeton

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 City of Princeton

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Princeton

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 264,616.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 264,616.27

Program Income Account:
 Princeton

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 278,924.69

Location Description:
 High need zip code locations.

Activity Description:



Funds to be used for acquisition rehab activities city driven and for the purpose of housing individuals and families with incomes at 50% AMI or less. December amendment shifts funds from redevelopment back to acquisition rehab in the amount of \$60,000. Overall count not impacted. Subrecipient has indicated that rehab is more substantial than originally estimated. January contract amendment increases funds under acq rehab budgets. Units remain the same. March contract amendment shifts funds under various activities. It decreases the percentage for low income households from 34.29 to 29.51%. Funds increased under this activity by \$1,000.00. August contract amendment shifts funds to acq rehab and demo zip. September contract amendment shifts funds from demolition zip. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. June 2014 amendment shifts funds to acq rehab lh category.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Zip - Princeton
Activity Title: B1. Acq Rehab CD Zip - Princeton

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 City of Princeton
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 City of Princeton
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 244,657.53
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 244,657.53

Benefit Report Type:
 Direct (Households)
Program Income Account:
 Princeton

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 244,657.53

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehab city driven activities. December amendment shifts funds from redevelopment and demolition to acquisition rehab in the amount of \$24,990.00. No property count



change. January contract amendment increases funds under acq rehab budgets. Units remain the same. March contract amendment shifts funds under various activities. It decreases the percentage for low income households from 34.29 to 29.51%. Funds increased under this activity by \$2,000.00. September contract amendment shifts funds to acq rehab lh. June contract amendment shifts funds under various activities. It increases the percentage for low income households from 29.51 to 35.85%. Funds increased under this activity by \$70,000.00, and increased units by 2. July amendment shifts funds from demolition to acq rehab and fin mech due to receipt of program income funds. August contract amendment shifts funds to acq rehab and demo zip. September amendment shifts funds to redevelopment rental & acq rehab. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2013 amendment adds funds to redevelopment rental and acq rehab, and decreases funds in redevelopment zip lh. Feb 2014 amendment shifts funds to land banking activity. June 2014 amendment shifts funds to acq rehab lh category.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: C. Land Banking - Princeton
Activity Title: C. Land Banking - Princeton

Activity Type:
Land Banking - Acquisition (NSP Only)

Project Number:
City of Princeton

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Area Benefit (Census)

Activity Status:
Under Way

Project Title:
City of Princeton

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 125,885.99

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 125,885.99

Program Income Account:
Princeton

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1151	259	236	43.01
Proposed Accomplishments				
# of Housing Units				
# of Properties	3			
LMI%:				42.03

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 125,885.99

Location Description:
High need zip code locations.

Activity Description:
Funds to be used for land banking activities. August contract amendment shifts funds to acq rehab and demo zip. Sept amendment shifts funds to acq rehab cd lh zip. Feb 2014 amendment shifts funds to land banking activity. Dec 2017 amendment adds funds for prog income and shifts funds between acq rehab cd lh, acq rehab, land banking and redev zip. June 2018 amendment shifts funds to admin and land banking from MF redevelopment rental lh zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition LH Zip - Princeton
Activity Title: D. Demolition LH Zip - Princeton

Activity Type:
 Clearance and Demolition

Project Number:
 City of Princeton

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Princeton

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 43,200.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 43,200.00

Program Income Account:
 Princeton

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Princeton

Organization Type

Unknown

Proposed Budget

\$ 43,200.00

Location Description:

Activity opened in error.



Activity Description:

June contract amendment decreased funds in demo zip and moves to acq rehab fund. Also shifted funds to demo lh zip. It increased the percentage for low income households from 29.51% to 35.85%. Units remain the same August contract amendment shifts funds to acq rehab and demo zip. Units decreased to zero

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Zip LH - Princeton
Activity Title: D. Demolition Zip LH - Princeton

Activity Type:
Clearance and Demolition

Project Number:
City of Princeton

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
City of Princeton

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 37,132.98

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 37,132.98

Program Income Account:
Princeton

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Princeton

Organization Type

Unknown

Proposed Budget

\$ 12,241.98

Location Description:

High need zip code locations

Activity Description:

Funds to be used for the demolition of blighted properties. December amendment adjusts budget downward by \$10,000. Funds moved to cover needs under the Acquisition rehab activity. Property count was not modified. January contract amendment decreases demolition activity to increase acq rehab activity. March contract amendment shifts funds under various activities. It decreases the percentage for low income households from 34.29 to 29.51%. Funds increased under this activity by \$35,010.00. Increased units by one.



June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. June contract amendment decreased funds in demo zip and moves to acq rehab fund. Also shifted funds to demo lh zip. It increased the percentage for low income households from 29.51% to 35.85%. Decreased units by one. July amendment shifts funds from demolition to acq rehab and fin mech due to receipt of program income funds. August contract amendment shifts funds to acq rehab and demo zip. September amendment shifts funds to redevelopment rental & acq rehab.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E1. Redevelopment Zip LH - Princeton
Activity Title: E1. Redevelopment Zip LH - Princeton

Activity Type:
 Construction of new housing

Project Number:
 City of Princeton

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Princeton

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 21,800.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 21,800.00

Program Income Account:
 Princeton

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
#Units with bus/rail access	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 21,800.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for the redevelopment of housing for rental purposes. September amendment shifts funds from demolition zip.



June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. September 2012 amendment shifts funds from redevl rental lh. Sept 2013 amendment adds funds to redevelopment rental and acq rehab, and decreases funds in redevelopment zip lh.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E2. MF Redevelopment Rental LH Zip - Princeton

Activity Title: E2. MF Redevelopment Rental LH Zip - Princeton

Activity Type:

Construction of new housing

Project Number:

City of Princeton

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

City of Princeton

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 131,449.59

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 131,449.59

Program Income Account:

Princeton

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	8	8		100.00
# of Households	8	8		100.00

of Households

Proposed Accomplishments

of Multifamily Units

of Housing Units

ELI Households (0-30% AMI)

#Sites re-used

#Units with bus/rail access

Total

8

8

8

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Princeton

Organization Type

Unknown

Proposed Budget

\$ 131,449.59

Location Description:



High need zip code locations.

Activity Description:

Funds to be used for redevelopment activities to construct rental housing for individuals and families with incomes at 50% AMI or below. Removed "rental" out of the name of the activity because not all will be rental, though most of them will be. March contract amendment shifts funds under various activities. It decreases the percentage for low income households from 34.29 to 29.51%. Funds reduced under this activity by \$34,000.00 to be moved for demolition activity.

June contract amendment shifts funds under various activities. It increases the percentage for low income households from 29.51 to 35.85%. Funds increased under this activity by \$14,600.00 moved from demolition activity. August contract amendment shifts funds to acq rehab and demo zip.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E2. MF- Redevelopment Rental LH Zip - Princeton
Activity Title: E2. MF- Redevelopment Rental LH Zip - Princeton

Activity Type:
 Construction of new housing

Project Number:
 City of Princeton

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Princeton

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 138,571.19
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 138,571.19

Program Income Account:
 Princeton

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	8	8		100.00
# of Households	8	8		100.00

Proposed Accomplishments	Total
# of Multifamily Units	8
# of Housing Units	8
#Sites re-used	8
#Units with bus/rail access	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 138,571.19

Location Description:
 High need zip code locations.



Activity Description:

Funds to be used for the redevelopment of housing for rental purposes. December amendment corrects budget under Redevelopment to move funds to Acq rehab. Overall unit count remains the same accross activities. Erased the rental out of the name of this activity for although most will be rental, some may be homeownership. Subrecipient will layer with other funds to complete this activity. March contract amendment shifts funds under various activities. It decreases the percentage for low income households from 34.29 to 29.51%. Funds reduced under this activity by \$1,010.00. August contract amendment shifts funds to acq rehab and demo zip.

June contract amendment shifts funds under various activities. It increased the percentage for low income households from 29.51% to 35.85%. Decreased units to two. September amendment shifts funds to redevelopment rental & acq rehab.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment adjusts for actual numbers. Sept 2013 amendment adds funds to redevelopment rental and acq rehab, and decreases funds in redevelopment zip lh. Feb 2014 amendment shifts funds to land banking activity. July 2014 budget adjusts for decreased program income. Dec 2017 amendment adds funds for prog income and shifts funds between acq rehab cd lh, acq rehab, land banking and redev zip.

June 2018 amendment shifts funds to admin and land banking from MF redevelopment rental lh zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E2. Redevelopment Rental LH Zip - Princeton
Activity Title: E2. Redevelopment Rental LH Zip - Princeton

Activity Type: Construction of new housing	Activity Status: Under Way
Project Number: City of Princeton	Project Title: City of Princeton
Projected Start Date: 09/29/2008	Projected End Date: 06/30/2020
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD:
Block Drawdown By Grantee: Not Blocked	Total Budget: \$ 0.00
National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 0.00
Benefit Report Type: Direct (Households)	Program Income Account: Princeton

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Multifamily Units	
# of Housing Units	
#Units with bus/rail access	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Princeton	Unknown	\$ 0.00

Location Description:
High need zip code locations



Activity Description:

Funds to be used for redevelopment activities to construct rental housing for individuals and families with incomes at 50% AMI or below.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Princeton
Activity Title: F. Admin Costs - Princeton

Activity Type:

Administration

Project Number:

City of Princeton

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Princeton

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 88,928.52

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 88,928.52

Program Income Account:

Princeton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Princeton

Organization Type

Unknown

Proposed Budget

\$ 88,928.52

Location Description:

High need zip code locations.

Activity Description:

Funds to be used to cover admin costs. 8.7% of total grant will be used to cover administration costs. June 2018 amendment shifts funds to admin and land banking from MF redevelopment rental lh zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Cnty - Dakota
Activity Title: B1. Acq Rehab CD Cnty - Dakota

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Dakota
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 Dakota County
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00
Program Income Account:
 Dakota

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dakota County1	Unknown	\$ 0.00

Location Description:
 NSP funds to be used in the high need county areas.

Activity Description:
 Funds under this activity are to be used for acquisition rehab activities of foreclosed or abandoned properties to benefit households with incomes of 120% or less. March contract amendment shifts budget funds between low

and middle income households. Funds under this activity are decreasing by \$175,000. Low income household percentage adjusted to 31.93%. .
June contract amendment shifts budget funds between cd county and rental funds. Funds under this activity are decreasing by \$50,000.00. September contract amendment shifts funds between cd county and cd county lh and rental funds.
June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Cnty- Dakota
Activity Title: B1. Acq Rehab CD LH Cnty- Dakota

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Dakota

Project Title:
 Dakota County

Projected Start Date:
 09/27/2008

Projected End Date:
 06/28/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 476,366.60

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 476,366.60

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Dakota

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dakota County1	Unknown	\$ 476,366.60

Location Description:
 High Need County location.

Activity Description:
 Funds will be used for acquisition rehabilitation City driven activities of foreclosed or abandoned homes and residential properties. March contract amendment shifts budget funds between low and middle income

households benefiting from the fund. The budget allocated for this activity is \$175,000. Low income household percentage adjusted to 31.93%. September contract amendment shifts funds between cd county and cd county lh and rental funds. June 19, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Nov 2012 amendment shifts funds to land banking. Nov 2013 amendment shifts funds to admin Aug 2015 amendment decreases acq rehab cd lh and land banking due to changes in program income. Dec 2017 amendment shifts funds from Land Banking to Acq Rehave CD LH. Sept 2019 amendment shifts funds to acq rehab cd lh county.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab Cnty - Dakota
Activity Title: B1. Acq Rehab Cnty - Dakota

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Dakota

Projected Start Date:
 09/28/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Dakota County

Projected End Date:
 06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 351,436.65
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 351,436.65

Program Income Account:
 Dakota

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dakota County1	Unknown	\$ 351,436.65

Location Description:
 Funds to be applied in high need county areas.

Activity Description:
 NSP funds will be used for the acquisiton and rehab of rental properties to house individuals and families earning income at 120% AMI or below. March contract amendment shifts budget funds between low and middle income

households benefiting from the fund. Funds budgeted for this activity are \$125,000. Low income household percentage adjusted to 31.93%.

June contract amendment shifts budget funds between cd county and rental funds. Funds under this activity are increasing by \$50,000.00. September contract amendment shifts funds between cd county and cd county lh and rental funds.

June 19, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Nov 2012 amendment shifts funds to land banking. June 2013 amendment shifts funds from Land Banking to Acq Rehab. Aug 2013 amendment shifts funds from land banking to admin and acq rehab. Nov 2013 amendment shifts funds to admin. June 2014 amendment increases acq rehab fund due to program income adjustment. Oct 2015 adjustment shifts funds from acq rehab to land banking. June 2016 amendment shifts funds from land banking to admin and acq rehab.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B2. Acq Rehab Rental LH - Dakota
Activity Title: B2. Acq Rehab Rental LH - Dakota

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Dakota

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Dakota County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Dakota

Proposed Beneficiaries

Renter Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Dakota County1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High Need County location.

Activity Description:

Funds will be used for the acquisition and rehabilitation of rental properties serving households at 50% AMI or below. March contract amendment shifts budget funds between low and middle income households benefiting



from the fund. The budget under this activity will decrease by \$125,000. Reduced units to one. Low income household percentage adjusted to 31.93%.

June 19, 2012: Corrected projected property, unit, and household count. Original projections were entered in error

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: C. Land Banking Cnty - Dakota
Activity Title: C. Land Banking Cnty - Dakota

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

Dakota

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Area Benefit (Census)

Activity Status:

Under Way

Project Title:

Dakota County

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 310,341.82

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 310,341.82

Program Income Account:

Dakota

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
846	169	240	48.35

Proposed Accomplishments

of Properties

Total
4

LMI%:	45.59
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Proposed budgets for organizations carrying out Activity:

Responsible Organization

Dakota County1

Organization Type

Unknown

Proposed Budget

\$ 310,341.82

Location Description:

High Need County location. November amendment request approved for the modification of the subrecipient's target area.

Activity Description:

Funds to be used for the land banking of 4 foreclosed upon homes. September contract amendment shifts funds between cd county and cd county lh and rental funds.

June 19, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Nov 2012 amendment shifts funds to land banking. June 2013 amendment shifts funds from Land Banking to Acq Rehab. Aug 2013 amendment shifts funds from land banking to admin and acq rehab. Nov 2013 amendment shifts funds to admin. Aug 2015 amendment decreases acq rehab cd lh and land banking due



to changes in program income. Oct 2015 adjustment shifts funds from acq rehab to land banking. June 2016 amendment shifts funds from land banking to admin and acq rehab. June 2017 amendment shifts funds from land banking to admin. Dec 2017 amendment shifts funds from Land Banking to Acq Rehabe CD LH. Sept 2019 amendment shifts funds to acq rehab cd lh county.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Cnty - Dakota
Activity Title: D. Demolition Cnty - Dakota

Activity Type:
 Clearance and Demolition

Project Number:
 Dakota

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way

Project Title:
 Dakota County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 65,880.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 65,880.95

Program Income Account:
 Dakota

Proposed Accomplishments

of Properties

Total

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dakota County1	Unknown	\$ 65,880.95

Location Description:
 High Need County location.

Activity Description:
 Funds to be used for the demolition of blighted structures. September contract amendment shifts funds between cd county and cd county lh and rental funds.
 Nov 2013 amendment shifts funds to admin

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Dakota
Activity Title: F. Admin Costs - Dakota

Activity Type:

Administration

Project Number:

Dakota

Projected Start Date:

09/28/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Dakota County

Projected End Date:

06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 117,677.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 117,677.00

Program Income Account:

Dakota

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Dakota County1

Organization Type

Unknown

Proposed Budget

\$ 117,677.00

Location Description:

High Need County location.

Activity Description:

8% of total grant funds will be used for administration costs. Aug 2013 amendment shifts funds from land banking to admin and acq rehab.

Nov 2013 amendment shifts funds to admin. June 2016 amendment shifts funds from land banking to admin and acq rehab.

June 2017 amendment shifts funds from land banking to admin. Sept 2019 amendment shifts funds to acq rehab cd lh county and admin

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Project # / Duluth / City of Duluth



Grantee Activity Number: B1. Acq Rehab CD Cnty LH - Duluth
Activity Title: B1. Acq Rehab CD Cnty LH - Duluth

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Duluth

Project Title:
 City of Duluth

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 199,250.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 199,250.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Duluth

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
4	4		100.00
4	4		100.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # ELI Households (0-30% AMI)
 # of Properties

Total
4
4
2
4

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Duluth

Organization Type	Proposed Budget
Unknown	\$ 199,250.00

Location Description:
 High need zip locations

Activity Description:



Funds to be used for City driven acquisition rehab activities for homeownership purposes. Funds to be used to house individuals or families with income at 50% AMI or below.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. August amendment adjusts for program income increase.

October 2012 amendment lowers funds in acq rehab lh and acq rehab. April 2013 amendment adds funds for program income. Feb 2014 amendment decreases Acq Rehab CD County -LH category

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Cnty- Duluth
Activity Title: B1. Acq Rehab CD Cnty- Duluth

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Duluth
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Activity Status:
 Under Way
Project Title:
 City of Duluth
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,192,250.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,192,250.00

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Duluth

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	17		17	100.00
# of Households	17		17	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	17
# of Housing Units	17
# of Properties	17

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Duluth	Unknown	\$ 1,192,250.00

Location Description:
 High Need County locations.

Activity Description:
 Funds to be used for City driven acquisition driven activities for homeownership purposes.
 The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Duluth, at the

March 25th board meeting. Duluth's funds were increased by \$385,000, resulting in a new budget totaling \$1,985,000. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. December adjustment shifts funds from low income to 120% DPA. Dec 2011 amendment adds funds for anticipated program income.

June 2012 amendment due to overall reduction in the total anticipated program income amounts. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

October 2012 amendment lowers funds in acq rehab lh and acq rehab.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: F. Admin Costs - Duluth
Activity Title: F. Admin Costs - Duluth

Activity Type:

Administration

Project Number:

Duluth

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Duluth

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 136,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 136,000.00

Program Income Account:

Duluth

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Duluth

Organization Type

Unknown

Proposed Budget

\$ 136,000.00

Location Description:

High Need County locations.

Activity Description:

8.5% of total grant funds will be used for administration costs.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD CFD Cnty - Duluth
Activity Title: B1. Acq Rehab CD CFD Cnty - Duluth

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Duluth-Contract for Deed (RLF)

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Duluth-Contract for Deed

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 183,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 183,000.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Duluth	Unknown	\$ 183,000.00

Location Description:
 High Need County locations.

Activity Description:

Funds to be used for City driven acquisition rehabilitation activities for homeownership purposes.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. June 2014 amendment shifts funds between Acq Rehab CD CFD and LH category.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD CFD Cnty LH- Duluth
Activity Title: B1. Acq Rehab CD CFD Cnty LH- Duluth

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Duluth-Contract for Deed (RLF)

Project Title:
 Duluth-Contract for Deed

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 416,153.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 416,153.54

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Duluth	Unknown	\$ 416,153.54

Location Description:
 High Need County locations.

Activity Description:

Funds to be used for City driven acquisition rehab activities for homeownership purposes. Funds to be used to house individuals or families with income at 50% AMI or below.

The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Duluth, at the March 25th board meeting. Duluth's funds were increased by \$385,000, resulting in a new budget totaling \$1,985,000. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. December adjustment shifts funds from low income to 120% DPA.

June 2012 amendment due to overall reduction in the total anticipated program income amounts.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. June 2014 amendment shifts funds between Acq Rehab CD CFD and LH category. Feb 2016 amendmend increases acq rehab CFD Cty LH category due to increased program income. Sept 2018 increase due to program income. June 2019 increase due to program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Elk River / City of Elk River

Grantee Activity Number: A. Financing Mechanism BD LH Zip - Elk River
Activity Title: A. Financing Mechanism BD LH Zip - Elk River

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
Elk River
Projected Start Date:
09/29/2008
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.
Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
City of Elk River
Projected End Date:
06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 73,597.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 73,597.00
Program Income Account:
Elk River

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00
<b style="color: #008080;">Proposed Accomplishments				
# of Singlefamily Units	5			
# of Housing Units	5			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Elk River	Unknown	\$ 73,597.00

Location Description:
Activities will be executed in zip code 55330.

Activity Description:



Funds will support the acquisition and rehabilitation of foreclosed homes through buyer driven activities and developer driven activities. October contract amendment changed the budget of the low income down payment assistance. 27.78% of total grant funds will be for households at 50% of AMI or below. Due to insufficient progress, the City of Elk River was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$425,449. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 6 to be completed under this revised budget. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism BD Zip - Elk River
Activity Title: A. Financing Mechanism BD Zip - Elk River

Activity Type:
 Homeownership Assistance to low- and moderate-income
Project Number:
 Elk River
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 City of Elk River
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 35,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 35,000.00

Benefit Report Type:
 Direct (Households)
Program Income Account:
 Elk River

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Elk River	Unknown	\$ 35,000.00

Location Description:
 Zip code 55330

Activity Description:
 October contract amendment moved more funds under this activity. Unit count was impacted based on the downpayment assistance need in the target community. The NSP transactions are buyer driven with assistance funds for downpayment and closing costs of foreclosed upon homes for homeownership purposes. Due to insufficient progress, the City of Elk River was approved for a deobligation of funds by Minnesota Housing's



Board on March 25, 2010. The total amount deobligated through this amendment is \$425,449. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 6 to be completed under this revised budget.
June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism R BD LH Zip - Elk River
Activity Title: A. Financing Mechanism R BD LH Zip - Elk River

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Elk River

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Elk River

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Elk River

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Elk River	Unknown	\$ 0.00

Location Description:
 High need zip code locations.

Activity Description:
 The subrecipient's contract amendment eliminated a budget amount under this activity. The budget was moved to the down payment assistance category instead.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD Zip-Elk River
Activity Title: A. Financing Mechanism R BD Zip-Elk River

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Elk River
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 City of Elk River
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 Elk River

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
<b style="color: #008080;">Proposed Accomplishments	<b style="color: #008080;">Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Elk River	Unknown	\$ 0.00

Location Description:
 Activities will be funded in zip code 55330.

Activity Description:
 Rehabilitation assistance will be provided on buyer driven transactions. Contract amended to move funds for down payment assistance.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Zip- Elk River
Activity Title: B1. Acq Rehab CD LH Zip- Elk River

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Elk River

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Elk River

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 130,258.98

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 130,258.98

Program Income Account:
 Elk River

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Elk River	Unknown	\$ 111,075.79

Location Description:
 High need zip code locations.

Activity Description:



October contract amendment lowered the funds under this activity to move it to the down payment assistance activity under buyer driven. 27.78% of the overall total grant funds will be used for housing individuals and families with incomes of 50% AMI or below. Due to insufficient progress, the City of Elk River was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$425,449. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 6 to be completed under this revised budget.
June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD Zip- Elk River
Activity Title: B1. Acq Rehab CD Zip- Elk River

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Elk River

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Elk River

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Elk River

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Elk River

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

Activity will be executed in zip code 55330.

Activity Description:

Acquisition rehabilitation activities will be driven by the City or developer. Contract amendment moved funds from this activity to the down payment assistance activity. Unit count was not impacted.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Elk River
Activity Title: F. Administration - Elk River

Activity Type:

Administration

Project Number:

Elk River

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Elk River

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,279.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,279.01

Program Income Account:

Elk River

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Elk River

Organization Type

Unknown

Proposed Budget

\$ 17,295.73

Location Description:

NSP activities will be concentrated in zip code 55330.

Activity Description:

8.826% of total budget will be dedicated to cover administrative costs

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Cnty- Faribault
Activity Title: B1. Acq Rehab CD Cnty- Fairbault

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Faribault
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 City of Faribault
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 343,640.57
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 343,640.57

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Faribault

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Fairbault	Unknown	\$ 343,640.57

Location Description:
 High need county locations.

Activity Description:

Funds will be used for acquisition rehabilitation City driven activities for homeownership purposes.
July 2010 amendment transfers funds to LH category. Units remain the same. Dec 2011 amendment adds funds for anticipated program income.
03/12 amendment transfers funds to LH category. 10/13 amendment shifts funds to LH category. 08/15 amendment adjusts for decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Cnty- Faribault
Activity Title: B1.Acq Rehab CD LH Cnty- Faribault

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Faribault

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Faribault

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 557,265.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 557,265.18

Program Income Account:
 Faribault

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Fairbault	Unknown	\$ 557,265.18

Location Description:
 High need county areas.

Activity Description:



27.36% of total grant funds will be used to house individuals and families with incomes at 50% AMI or below. July 2010 amendment transfers funds to LH category. Units remain the same. 03/12 amendment transfers funds to LH category. 10/13 amendment shifts funds to LH category. 08/15 amendment adjusts for decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Faribault
Activity Title: F. Admin Costs - Faribault

Activity Type:

Administration

Project Number:

Faribault

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Faribault

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 63,689.17

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 63,689.17

Program Income Account:

Faribault

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Faribault

Organization Type

Unknown

Proposed Budget

\$ 95,400.00

Location Description:

High need county location.

Activity Description:

8.8% of total grant funds will be used for administration costs.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD Cnty - Hennepin

Activity Title: A. Financing Mechanism BD Cnty - Hennepin

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

Hennepin

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Hennepin County

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 39,840.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 39,840.00

Program Income Account:

Hennepin

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

2

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hennepin County1

Organization Type

Unknown

Proposed Budget

\$ 39,840.00

Location Description:

High need County locations are eligible.



Activity Description:

Funds will be used for down payment assistance programs for buyer driven activities for homeownership purposes. January amendment to decrease funds in financing mech activity to increase in acq rehab activity. This results in a change to number of units to two. June contract amendment shifts funds to LH categories and redevelopment.
May 22, 2012: Corrected Projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD LH Zip - Hennepin
Activity Title: A. Financing Mechanism BD LH Zip - Hennepin

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
Hennepin
Projected Start Date:
09/29/2008
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.
Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
Hennepin County
Projected End Date:
06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 128,616.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 128,616.00
Program Income Account:
Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00
Proposed Accomplishments				
# of Singlefamily Units	6			
# of Housing Units	6			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 128,616.00

Location Description:
High need zip code location

Activity Description:



June contract amendment shifts funds to LH categories and redevelopment.
May 22, 2012: Corrected Projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD Zip - Hennepin
Activity Title: A. Financing Mechanism BD Zip - Hennepin

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
Hennepin
Projected Start Date:
09/29/2008
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
Hennepin County
Projected End Date:
06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 82,488.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 82,488.00
Program Income Account:
Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		2	33.33
# of Households	6		2	33.33
Proposed Accomplishments	Total			
# of Singlefamily Units	6			
# of Housing Units	6			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 82,488.00

Location Description:
High need zip code locations.

Activity Description:

Funds are to be used to assist with down payment for buyer driven transactions.
January budget amendment decreases funds in this activity to increase acq rehab budget. This results in a decrease in units to 25. June contract amendment shifts funds to LH categories and redevelopment. August contract amendment shifts funds to redevelopment and low income.
May 22, 2012: Corrected Projected property, unit, and household count. Original projections were entered in error

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD Cnty - Hennepin
Activity Title: A. Financing Mechanism R BD Cnty - Hennepin

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Hennepin
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Hennepin County
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 50,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 50,000.00
Program Income Account:
 Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 50,000.00

Location Description:
 Funds to be used in high need county area as rehab assistance.

Activity Description:

Subrecipient added rehab funds under high need county area. Units are same. Dollars are to assist same buyer driven activities under down payment assistance activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD LH Zip - Hennepin
Activity Title: A. Financing Mechanism R BD LH Zip - Hennepin

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Hennepin

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Hennepin County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 77,952.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 77,952.00

Program Income Account:
 Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 77,952.00

Location Description:
 High need zip code location



Activity Description:

June contract amendment shifts funds to LH categories and redevelopment. August contract amendment shifts funds to redevelopment and low income.

May 22, 2012: Corrected Projected property, unit, and household count. Original projections were entered in error

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD Zip - Hennepin
Activity Title: A. Financing Mechanism R BD Zip - Hennepin

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Hennepin
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Hennepin County
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 28,211.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 28,211.00

Program Income Account:
 Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 28,211.00

Location Description:
 High Need Zip code locations.



Activity Description:

Funds to be used for acquisition rehab activities for foreclosed upon homes that are buyer driven for homeownership purposes. January budget contract amendment to decrease financing mech funds to increase acq rehab dollars. This results in a change to number of units to zero. June contract amendment shifts funds to LH categories and redevelopment. August contract amendment shifts funds to redevelopment and low income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Zip- Hennepin
Activity Title: B1. Acq Rehab CD LH ZIP- Hennepin County

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Hennepin
Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Hennepin County
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,770,224.88
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,770,224.88

Program Income Account:
 Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	15	15		100.00
# of Households	15	15		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	15
# of Housing Units	15
# ELI Households (0-30% AMI)	
# of Properties	15

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 1,770,224.88

Location Description:
 Location of high need zip codes and high need county areas targeted.

Activity Description:

25.41% of funds will be used for households at 50% of AMI or below, for acquisition rehab city/developer driven. January contract amendment increases funds under acq rehab activity and increasing units to 5. June contract amendment shifts funds to LH categories and redevelopment. August contract amendment shifts funds to redevelopment and low income. 03/12 amendment increases activities for anticipated program income. 06/12 amendment shifts funds to acq rehab zip and redevelopment zip. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. 3/13/2013: Modified projected property count and unit count from 7 to 9. April 2013 amendment shifts funds to Acq Rehab CD Zip LH. Oct 2013 amendment shifts funds between activities and adjusts for decreased program income. June 2015 amendment increases funds due to increased program income. 09/15 amendment shifts funds to admin expenses.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Zip- Hennepin
Activity Title: B1. Acq Rehab CD Zip- Hennepin

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Hennepin

Projected Start Date:
 09/29/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Hennepin County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,871,735.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,871,735.00

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	27		3	11.11
# of Households	27		3	11.11

Proposed Accomplishments	Total
# of Singlefamily Units	27
# of Housing Units	27
# of Properties	27

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 2,871,735.00

Location Description:
 High need zip code pool.

Activity Description:
 Acquisition rehabilitation activities City or developer driven for homeownership purposes.
 January contract amendment increases funds under acq rehab budgets increasing units from 8 to 10 for 120%



category June contract amendment shifts funds to LH categories and redevelopment. August contract amendment shifts funds to redevelopment and low income.

03/12 amendment increases activities for anticipated program income. 06/12 amendment shifts funds to acq rehab zip and redevelopment zip.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

3/13/2013: Modified projected property count and units from 15 to 18. April 2013 amendment shifts funds to Acq Rehab CD Zip LH. Oct 2013 amendment shifts funds between activities and adjusts for decreased program income. June 2014 amendment shifts funds from acq rehab to acq rehab lh. June 2015 amendment increases funds due to increased program income. 09/15 amendment shifts funds to admin expenses. 03/16 amendment shifts funds to admin. March 2017 amendment increases acq rehab cd zip due to program income. June 2017 amendment shifts funds from admin adn acq rehab cty to acq rehab cd zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: D. Demolition LH Zip - Hennepin
Activity Title: D. Demolition LH Zip - Hennepin

Activity Type:
Clearance and Demolition

Project Number:
Hennepin

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Hennepin County

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,000.00

Program Income Account:
Hennepin

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hennepin County1

Organization Type

Unknown

Proposed Budget

\$ 12,000.00

Location Description:

High need zip code locations.

Activity Description:

Demolition activities to be performed with an end use to house individuals and families with incomes of 50% AMI or less. This activity is cancelled and budget removed. Units are located in demo zip activity. June contract amendment shifts funds to LH categories and redevelopment.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Zip - Hennepin
Activity Title: D. Demolition Zip - Hennepin

Activity Type:
 Clearance and Demolition

Project Number:
 Hennepin

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Hennepin County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Hennepin

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hennepin County1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

Activities will be conducted in High Need Zip Code areas

Activity Description:

Funds to be used to demolish blighted properties. January amendment decreased demolition zip to increase acq rehab. This resulted in a decrease of number of units to two. June contract amendment shifts funds to LH categories and redevelopment.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment Zip - Hennepin
Activity Title: E. Redevelopment Zip - Hennepin

Activity Type:
Construction of new housing

Project Number:
Hennepin

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Hennepin County

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 390,700.45

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 390,700.45

Program Income Account:
Hennepin

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00
Proposed Accomplishments				
# of Singlefamily Units	2			
# of Housing Units	2			
#Sites re-used	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 390,700.45

Location Description:
High need target area

Activity Description:
June contract amendment shifts funds to LH categories and redevelopment. August contract amendment shifts funds to redevelopment and low income.



03/12 amendment increases activities for anticipated program income. 06/12 amendment shifts funds to acq rehab zip and redevelopment zip.
May 22, 2012: Corrected Projected property, unit, and household count. Original Projections were entered in error. Oct 2013 amendment shifts funds between activities and adjusts for decreased program income.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E2. MF Redevelopment LH Zip - Hennepin
Activity Title: E2. MF Redevelopment LH Zip - Hennepin

Activity Type:
 Construction of new housing

Project Number:
 Hennepin

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Hennepin County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 464,285.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 464,285.00

Program Income Account:
 Hennepin

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	36	36		100.00
# of Households	36	36		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	36
# of Housing Units	36

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 464,285.00

Location Description:
 High need target area

Activity Description:
 Oct 2013 amendment shifts funds between activities and adjusts for decreased program income.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E2. MF Redevelopment Zip - Hennepin
Activity Title: E2. MF Redevelopment Zip - Hennepin

Activity Type:
Construction of new housing

Project Number:
Hennepin

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Hennepin County

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 35,715.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 35,715.00

Program Income Account:
Hennepin

Proposed Beneficiaries

Renter Households
Owner Households
of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
of Multifamily Units
of Housing Units

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Hennepin County1

Organization Type	Proposed Budget
Unknown	\$ 35,715.00

Location Description:
High need target area

Activity Description:



Oct 2013 amendment shifts funds between activities and adjusts for decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Hennepin
Activity Title: F. Admin Costs - Hennepin

Activity Type:

Administration

Project Number:

Hennepin

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Hennepin County

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 284,581.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 284,581.34

Program Income Account:

Hennepin

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hennepin County1

Organization Type

Unknown

Proposed Budget

\$ 284,581.34

Location Description:

zip codes eligible are: 55316, 55422, 55428, 55429, 55430, 55443, 55444, 55445.

Activity Description:

5% of total grant will be used for administration costs.

03/12 amendment increases activities for anticipated program income. 09/15 amendment shifts funds to admin expenses.

03/16 amendment shifts funds to admin from acq rehab cd zip. 6/17 amendment lowers admin fees.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Project # / Hennepin - Richfield / Hennepin - Richfield



Grantee Activity Number: B1. Acq Rehab CD Cnty- Hennepin Richfield
Activity Title: B1. Acq Rehab CD Cnty- Hennepin Richfield

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Hennepin - Richfield
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Hennepin - Richfield
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 890,718.15
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 890,718.15
Program Income Account:
 Hennepin - Richfield

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		2	40.00
# of Households	5		2	40.00
Proposed Accomplishments	Total			
# of Housing Units	5			
# of Properties	5			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hennepin County1	Unknown	\$ 890,718.15

Location Description:
 High Need County eligible areas.

Activity Description:



Funds are to be used to perform acquisition rehab activities city or developer driven for homeownership purposes. January contract amendment increases acq rehab activity budgets and increases units to 4. June contract amendment shifts funds to LH categories and redevelopment. 03/12 amendment increases activities for anticipated program income. 06/12 amendment shifts funds to acq rehab zip and redevelopment zip. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Oct 2013 amendment shifts funds to the Acq Rehab CD County-Hennepin activity. June 2014 amendment increases amounts in CD categories due to program income adjustments. Sept 2014 amendment shifts funds to Acq Rehab LH category. Dec 2014 amendment shifts funds from LH category. June 2015 amendment increases funds due to increased program income. December 2016 amendment due to increased program income. June 2017 amendment adjusts Acq Rehab CD County category.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Cnty - Hennepin Richfield

Activity Title: B1. Acq Rehab CD LH Cnty - Hennepin Richfield

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Hennepin - Richfield

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Hennepin - Richfield

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 648,404.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 648,404.70

Program Income Account:

Hennepin - Richfield

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

3

3

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hennepin County1

Organization Type

Unknown

Proposed Budget

\$ 648,404.70

Location Description:

High need county locations.



Activity Description:

Acquisition rehab activities that are city driven and intended to house individuals and families at 50% of AMI or below. 25.41% of total grant funds are targeted for low income families.

January amendment slightly decreases acq rehab lh county dollars by \$34. June contract amendment shifts funds to LH categories and redevelopment.

03/12 amendment increases activities for anticipated program income. 06/12 amendment shifts funds to acq rehab zip and redevelopment zip.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

3/13/2013: Modified projected property count and unit count from 3 to 2. Oct 2013 amendment shifts funds to the Acq Rehab CD County-Hennepin activity. Sept 2014 amendment shifts funds to Acq Rehab LH category. Dec 2014 amendment shifts funds from LH to CD Cty category.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Isanti / City of Isanti



Grantee Activity Number: A. Financing Mechanism BD LH Zip - Isanti
Activity Title: A. Financing Mechanism BD LH Zip - Isanti

Activity Type:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Under Way

Project Number:
 Isanti

Project Title:
 City of Isanti

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 187,411.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 187,411.96

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Isanti

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	8	8		100.00
# of Households	8	8		100.00

Proposed Accomplishments

	Total
# of Housing Units	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Isanti	Unknown	\$ 187,411.96

Location Description:
 High need zip code location.

Activity Description:

29.85% of total grant funds will be used to house individuals and families with incomes at 50% AMI or less. December amendment increases funds for the 50% AMI borrower. Funds were taken from the 120% category. Unit count was not changed by subrecipient. June amendment shifts funds from rehab to down payment assistance. No adjustment to unit count. August amendment shifts funds slightly between activities.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD Zip - Isanti
Activity Title: A. Financing Mechanism BD Zip - Isanti

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 Isanti

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 City of Isanti

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 140,335.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 140,335.00

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Isanti

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10		10	100.00
# of Households	10		10	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Isanti	Unknown	\$ 140,335.00

Location Description:
 High need zip code 55040.

Activity Description:
 Funds will be used for downpayment assistance on buyer driven activities for the purchase of foreclosed upon homes for homeownership purposes. December amendments shifts budget funds from the 120% AMI category to the 50% AMI. Budget decreased \$64,500 under this activity. June amendment shifts funds from rehab to down payment assistance. No adjustment to unit count. August amendment shifts funds slightly

between activities.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD LH Zip - Isanti
Activity Title: A. Financing Mechanism R BD LH Zip - Isanti

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Isanti

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Isanti

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 104,833.04
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 104,833.04

Program Income Account:
 Isanti

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# ELI Households (0-30% AMI)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Isanti	Unknown	\$ 104,833.04

Location Description:
 High Need Zip code locations.

Activity Description:

Funds to be made available for buyer driven transactions for loans to rehabilitate homes being purchased by individuals and families with incomes of 50% AMI or less. December amendment increases budget funds for the 50% AMI household. Unit count was not modified by subrecipient. June amendment shifts funds from rehab to down payment assistance. Units increased to five. August amendment shifts funds slightly between activities.
June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism R BD Zip - Isanti
Activity Title: A. Financing Mechanism R BD Zip - Isanti

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Isanti
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 City of Isanti
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:
Total Budget: \$ 71,624.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 71,624.00

Benefit Report Type:
 Direct (Households)
Program Income Account:
 Isanti

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Isanti	Unknown	\$ 71,624.00

Location Description:
 High need zip codes location.

Activity Description:
 Funds to be used for acquisition rehabilitation activities of foreclosed upon homes for buyer driven activities. Budget decreased in the amount of \$64,833 to shift funds from the 120% AMI category to the 50% AMI category for this buyer driven activity. Subrecipient did not adjust the unit count. June amendment shifts funds from rehab to down payment assistance. Units reduced to five.
 June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in



error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Isanti
Activity Title: F. Admin Costs - Isanti

Activity Type:

Administration

Project Number:

Isanti

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Isanti

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 48,651.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 48,651.00

Program Income Account:

Isanti

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Isanti

Organization Type

Unknown

Proposed Budget

\$ 48,651.00

Location Description:

High need zip code area.

Activity Description:

8.80% of total grant funds will be used for administration activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Minnesota Hsg
Activity Title: F. Admin Costs - Minnesota Hsg

Activity Type:

Administration

Project Number:

Minnesota Housing

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Minnesota Housing

Projected End Date:

06/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 500,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 500,000.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Minnesota Housing

Organization Type

Unknown

Proposed Budget

\$ 500,000.00

Funding Source Name

NSP Program Fund

Matching Funds

No

Funding Amount

\$ 0.00

NSP Program Income

No

\$ 0.00

Location Description:

Costs are applicable for the NSP program administration.

Activity Description:

General Administration of the NSP program. Costs incurred since September 29, 2008 are eligible pre-award costs.



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Montgomery / City of Montgomery



Grantee Activity Number: A. Financing Mechanism Other CD LH Cnty-Montgomery
Activity Title: A. Financing Mechanism Other LH Cnty-Montgomery

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 Montgomery

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Montgomery

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 Montgomery

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Montgomery	Unknown	\$ 0.00

Location Description:
 High need county locations.

Activity Description:
 Funds to be used to assist individuals and families with incomes at 50% AMI or below as down payment or closing cost assistance funds.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanisms Other CD Cnty - Montgomery
Activity Title: A. Financing Mechanisms Other CD Cnty - Montgomery

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
Montgomery

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
City of Montgomery

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
Montgomery

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Montgomery	Unknown	\$ 0.00

Location Description:
High need county location

Activity Description:
Funds will be used for acquisition rehab City driven activities, and will include down payment assistance for prospective homebuyers. The purpose will be for primary homeownership.



June contract amendment shifts funds to low income category.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Cnty- Montgomery
Activity Title: B1. Acq Rehab CD Cnty- Montgomery

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Montgomery

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Montgomery

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 365,184.23

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 365,184.23

Program Income Account:
 Montgomery

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Montgomery	Unknown	\$ 365,184.23

Location Description:
 High need zip code location.

Activity Description:

Funds to be used for the acquisition and rehabilitation of foreclosed upon homes. March 2010 contract amendment change to adjust budget to accomodate for current home and next home to be purchased this month. Due to these adjustments, the low income households to be served will be 49.09% of Montgomery's award. June contract amendment shifts funds to low income category. 03/12 contract amendment shifts funds to acq



rehab from lh category. Sept 2012 amendment adjusts to final numbers

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Cnty- Montgomery
Activity Title: B1. Acq Rehab CD LH Cnty- Montgomery

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Montgomery

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Montgomery

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Montgomery

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Montgomery

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High need county location.

Activity Description:

29.87% of total grant funds will be used to house individuals or families with incomes at 50% AMI or below. June contract amendment shifts funds to low income category. Dec 2011 amendment adds funds for anticipated program income. March 2012 amendment shifts funds to acq rehab category.



June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment adjusts to final numbers.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Montgomery
Activity Title: F. Admin Costs - Montgomery

Activity Type:

Administration

Project Number:

Montgomery

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Montgomery

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 33,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 33,000.00

Program Income Account:

Montgomery

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Montgomery

Organization Type

Unknown

Proposed Budget

\$ 33,000.00

Location Description:

High need county.

Activity Description:

8.57% of total grant funds will be used in administrative costs to manage the activities. Sept 2012 amendment adjusts to final numbers.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD LH Zip - Monticello/Ots
Activity Title: A. Financing Mechanism BD LH Zip - Monticello/Ots

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 Monticello/Otsego

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Monticello/Otsego

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 78,967.50
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 78,967.50

Program Income Account:
 Monticello/Otsego

Proposed Beneficiaries

Owner Households
of Households

Total	Low	Mod	Low/Mod%
4	4		100.00
4	4		100.00

Proposed Accomplishments

of Housing Units

Total
4

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Monticello/Otsego

Organization Type	Proposed Budget
Unknown	\$ 78,967.50

Location Description:
 High Need Zip code location.



Activity Description:

35.79% of the total grant funds will be to house individuals or families with incomes of 50% of AMI or less. Funds to be used for downpayment and closing costs assistance. Oct contract amendment served to adjust the number of unit benefiting under this activity.

Due to insufficient progress, the City of Monticello/Otsego was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$143,050. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 7 to be completed under this revised budget. June amendment transfers funds to LH down payment assistance. Units remain the same. July amendment shifts funds from LH to 120% DPA. Units increased by one. December amendment shifts funds from LH to 120% DPA.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD Zip - Monticello/Otsego
Activity Title: A. Financing Mechanism BD Zip - Monticello/Otsego

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
Monticello/Otsego

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Monticello/Otsego

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 200,742.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 200,742.50

Program Income Account:
Monticello/Otsego

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	12		12	100.00
# of Households	12		12	100.00

Proposed Accomplishments	Total
# of Housing Units	12

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Monticello/Otsego	Unknown	\$ 200,742.50

Location Description:
High need zip code.

Activity Description:
Funds to be used for down payment assistance on buyer driven activities to purchase foreclosed upon homes. Oct contract amendment increased the funds under this activity by removing the acq rehab and the



demolition activities from this subrecipient's contract. The unit count was adjusted accordingly. Due to insufficient progress, the City of Monticello/Otsego was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$143,050. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 7 to be completed under this revised budget. July amendment shifts funds from LH to 120% DPA. Units increased by two. December amendment shifts funds from LH to 120% DPA.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism R BD LH Zip - Monticello/Ots
Activity Title: A. Financing Mechanism R BD LH Zip - Monticello/Ots

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Monticello/Otsego

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Monticello/Otsego

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 22,930.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 22,930.00

Program Income Account:
 Monticello/Otsego

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# ELI Households (0-30% AMI)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Monticello/Otsego	Unknown	\$ 22,930.00

Location Description:
 High need zip code locations.

Activity Description:



Funds to be used as financing mechanisms for buyer driven rehab activities to house individuals and families at 50% AMI or below. Amendment in December to increase funds under this activity by \$45,000. Due to insufficient progress, the City of Monticello/Otsego was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$143,050. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 7 to be completed under this revised budget. June amendment transfers funds to LH down payment assistance. Units remain the same.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD Zip-Monticello/Ots
Activity Title: A. Financing Mechanism R BD Zip-Monticello/Ots

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Monticello/Otsego
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Monticello/Otsego
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 48,012.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 48,012.00
Program Income Account:
 Monticello/Otsego

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
<b style="color: #008080;">Proposed Accomplishments	<b style="color: #008080;">Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Monticello/Otsego	Unknown	\$ 48,012.00

Location Description:
 High need zip code location.

Activity Description:
 Funds to be used for acq rehabilitation assistance of buyer driven activities for the purchase of foreclosed upon homes for homeownership purposes. October contract amendment increased the funds under this activity. It



also increased the number of households benefiting. Amendment in Dec. 09 to decrease funds under this activity by \$45,000. Due to insufficient progress, the City of Monticello/Otsego was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$143,050. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 7 to be completed under this revised budget. June amendment transfers funds to LH down payment assistance. Units remain the same.
June 25, 2012 - Corrected property count, unit and household count that was originally entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD LH Zip- Monticello/Otsego
Activity Title: B1. Acq Rehab CD LH Zip- Monticello/Otsego

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Monticello/Otsego

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Monticello/Otsego

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Monticello/Otsego

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Monticello/Otsego	Unknown	\$ 0.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for city driven acquisition rehab activities to house individuals and families at 50% AMI or less. Contract amendment moved funds from this activity to the buyer driven down payment assistance and

rehab assistance activity, which is a better use of their funds for their target area.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Zip- Monticello/Otsego
Activity Title: D. Demolition Zip- Monticello/Otsego

Activity Type:
 Clearance and Demolition

Project Number:
 Monticello/Otsego

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Planned

Project Title:
 Monticello/Otsego

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Monticello/Otsego

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Monticello/Otsego

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High Need Zip code locations.

Activity Description:

Funds will be used for the demolition of blighted structures. October contract was amended to move the funds under this activity to the buyer driven financing mechanism for the use of down payment and rehab assistance to homebuyers. Funds are zeroed out.



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Monticello/Otsego
Activity Title: F. Admin Costs - Monticello/Otsego

Activity Type:

Administration

Project Number:

Monticello/Otsego

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Monticello/Otsego

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 54,188.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 54,188.50

Program Income Account:

Monticello/Otsego

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Monticello/Otsego

Organization Type

Unknown

Proposed Budget

\$ 54,188.50

Location Description:

High Need Zip code location.

Activity Description:

8.8% of total grant funds will be used for administrative costs.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD LH Zip - Ramsey

Activity Title: A. Financing Mechanism BD LH Zip - Ramsey

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Ramsey

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Ramsey County

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
Ramsey

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ramsey County1	Unknown	\$ 0.00

Location Description:
Down payment assistance is eligible in the high need zip code area.

Activity Description:

January contract amendment adds funds to be used for down payment assistance for the benefit of a low income household at 50% AMI or less. August amendment shifts funds to acq rehab cd lh zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD Zip - Ramsey
Activity Title: A. Financing Mechanism BD Zip - Ramsey

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 Ramsey

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Ramsey County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,000.00

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Ramsey

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
Proposed Accomplishments				
# of Singlefamily Units	1			
# of Housing Units	1			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ramsey County1	Unknown	\$ 10,000.00

Location Description:
 High Need Zip Code location.

Activity Description:
 Funds to be used to provide down payment assistance to households buying foreclosed upon homes. January contract amendment reduces funds under this activity to increase funds under the acq rehab activity. Unit count therefore is reduced to 4. June contract amendment shifts funds to low income rental activities.



May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD Zip - Ramsey
Activity Title: A. Financing Mechanism R BD Zip - Ramsey

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Ramsey
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Ramsey County
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 Ramsey

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
<b style="color: #008080;">Proposed Accomplishments	<b style="color: #008080;">Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ramsey County1	Unknown	\$ 0.00

Location Description:
 High Need Zip code area.

Activity Description:
 Funds to be used for acquisition rehabilitation activities of buyer driven transactions. Contract amended to move from from this activity to the redevelopment activity E under NSP. Unit count impacted down to



6. January contract amendment reduces funds under this activity to increase funds for acquisition rehab activities. This results in a decrease in unit count to 3. June contract amendment shifts funds to low income rental activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Zip - Ramsey
Activity Title: B1. Acq Rehab CD LH Zip - Ramsey

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Ramsey

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Ramsey County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 745,910.19

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 745,910.19

Program Income Account:
 Ramsey

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	6	4	2	100.00
# of Households	6	4	2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ramsey County1	Unknown	\$ 745,910.19

Location Description:
 High Need Zip code location.

Activity Description:



25.4% of total grant funds will be to house individuals or families with incomes of 50% AMI or below. Funds will be used in an acquisition rehab program City driven of foreclosed or abandoned homes or residential properties. January contract amendment moves funds from Financing mechanisms to acq rehab. Subrecipient also adjusted their slightly down the funds under this activity in the process. The unit count was corrected to read 3. June contract amendment shifts funds to low income rental activities. August amendment shifts funds to acq rehab cd lh zip. September amendment shifts funds to acq rehab rental. January amendment shifts funds to acq rehab cd zip lh rental.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Oct 12 amendment adjusts for anticipated program income reduction.

03/13/2013: Corrected projected property count and unit count from 2 to 4. April 2013 amendment reduces activities based on lowered anticipated program income. August amendment adds funds to admin and acq rehab activities. Oct 2013 amendment adjusts for increased program income. 05/14 amendment increases funds due to program income adjustment. June 2014 amendment adjusts for program income increase. 8/15 amendment lowers acq rehab activities due to decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Zip- Ramsey
Activity Title: B1. Acq Rehab CD Zip- Ramsey

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Ramsey

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Ramsey County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,350,265.32

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,350,265.32

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Ramsey

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	10		10	100.00
# of Households	10		10	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	10
# of Housing Units	10
# of Properties	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ramsey County1	Unknown	\$ 1,350,265.32

Location Description:
 High Need Zip Code location.

Activity Description:
 Contract amendment impacted the unit count for more funds were allocated under this activity and when moved from the buyer driven rehab activity. Funds to be used for acquisition rehabilitation City driven activities

for foreclosed or abandoned homes and residential properties. January contract amendment increases funds under this activity. June contract amendment increases funds under this activity. August amendment shifts funds to acq rehab cd lh zip. September amendment shifts funds to acq rehab rental. January amendment shifts funds to acq rehab cd zip lh rental. Oct 12 amendment adjusts for anticipated program income reduction.
May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.
03/13/2013: Modified projected property count and unit count from 7 to 10. April 2013 amendment reduces activities based on lowered anticipated program income. August amendment adds funds to admin and acq rehab activities. Oct 2013 amendment adjusts for increased program income. 5/14 amendment increases funds due to program income adjustment. June 2014 amendment adjusts for program income increase. 8/15 amendment lowers acq rehab activities due to decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab CD Zip LH Rental - Ramsey
Activity Title: B2. Acq Rehab CD Zip LH Rental - Ramsey

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Ramsey

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Ramsey County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 454,150.57
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 454,150.57

Program Income Account:
 Ramsey

Proposed Beneficiaries

Renter Households
 # of Households

Total	Low	Mod	Low/Mod%
6	6		100.00
6	6		100.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # ELI Households (0-30% AMI)
 # of Properties

Total
6
6
6
1

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Ramsey County1

Organization Type	Proposed Budget
Unknown	\$ 454,150.57

Location Description:
 High need zip code location

Activity Description:



June contract amendment shifted funds to this activity. August amendment shifts funds to acq rehab cd lh zip. September amendment shifts funds to acq rehab rental. January amendment shifts funds to acq rehab cd zip lh rental. Oct 12 amendment adjusts for anticipated program income reduction. Dec 2011 amendment adds funds for anticipated program income. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Oct 2013 amendment adjusts for increased program income. 05/14 amendment increases funds due to program income adjustment. June 2014 amendment adjusts for program income increase.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment Zip - Ramsey
Activity Title: E. Redevelopment Zip - Ramsey

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Ramsey

Projected Start Date:
 03/20/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Ramsey County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 26,899.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 26,899.66

Program Income Account:
 Ramsey

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ramsey County1	Unknown	\$ 26,899.66

Location Description:
 Activities to occur within the target map in the area located as high need zip code of Ramsey County.

Activity Description:
 Contract amended to add this Redevelopment activity, for the purpose of rehabilitating properties that are vacant. June contract amendment shifts funds to low income rental activities. January amendment shifts funds to acq rehab cd zip lh rental. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in



error. 07/12 Amendment shifts funds to admin. Oct 12 amendment adjusts for anticipated program income reduction. Oct 2013 amendment adjusts for increased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Ramsey
Activity Title: F. Admin Costs - Ramsey

Activity Type:

Administration

Project Number:

Ramsey

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Ramsey County

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 223,194.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 223,194.51

Program Income Account:

Ramsey

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ramsey County1

Organization Type

Unknown

Proposed Budget

\$ 239,354.43

Location Description:

High Need Zip code location.

Activity Description:

8.8% of total grant funds will be used for administrative costs. 07/12 Amendment shifts funds to admin. August amendment adds funds to admin and acq rehab activities. 5/14 amendment shifts funds to acq rehab activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Project # / Rochester / City of Rochester



Grantee Activity Number: B1. Acq Rehab CD Cnty- Rochester
Activity Title: B1. Acq Rehab CD Cnty- Rochester

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Rochester

Project Title:
 City of Rochester

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 1,521,112.90

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Other Funds: \$ 0.00

Total Funds: \$ 1,521,112.90

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Rochester

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	8		6	75.00
# of Households	8		6	75.00

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Properties	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Rochester	Unknown	\$ 1,521,112.90

Location Description:
 High Need County location.

Activity Description:
 Funds to be used for acquisition rehabilitation City driven activities of foreclosed and abandoned homes and residential properties. An increase in the budget was processed to remove activities under the demolition



category and move those funds to the Acq Rehab category. The number of units were adjusted to reflect what subrecipients will accomplish with this budget, not including program income. December amendment shifted funds to the 50% AMI budget in the amount of \$220,178.88. Slight adjustment made to budget between the 120% income category and the 50% AMI category in the amount of \$10,716.12. Subrecipient is 100% obligated. January 2011 amendment shifts funds to redevelopment. March amendment shifts funds from admin and acq rehab to redevelopment. 03/12 amendment refines expected program income and project budget.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. April 2013 amendment adjusts for anticipated program income changes. Aug 2013 amendment shifts funds between redev and acq rehab and admin, and lowers overall budget. Sept 2013 amendment adds funds to acq rehab. Oct 2013 amendment adjusts activities for increased program income. Dec 2013 amendment adjusts for decreased program income. Aug 2015 amendment shifts funds between acq rehab and acq rehab lh. Sept 2015 amendment decreases funds due to decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Cnty- Rochester
Activity Title: B1. Acq Rehab CD LH Cnty- Rochester

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Rochester

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Rochester

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,853,100.56

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,853,100.56

Program Income Account:
 Rochester

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	11	11		100.00
# of Households	11	11		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	11
# of Housing Units	11
# ELI Households (0-30% AMI)	3
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Rochester	Unknown	\$ 1,853,100.56

Location Description:
 High Need County location.

Activity Description:



34% of funds will be used to house individuals or families with incomes of 50% AMI or below. Funds will be used for acquisition rehabilitation activities City driven for foreclosed and abandoned homes and residential properties. December amendment shifted funds from the 120% category to the 50% AMI category in the amount of \$220,178.88. Slight adjustment made to the budget from the 120% AMI category to the 50% AMI category. Subrecipient has 100% of funds obligated. January 2011 amendment shifts funds to redevelopment. March amendment shifts funds from admin and acq rehab to redevelopment. 03/12 amendment refines expected program income and project budget. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Aug 2013 amendment shifts funds between redev and acq rehab and admin, and lowers overall budget. Oct 2013 amendment adjusts activities for increased program income. Sept 2015 amendment decreases funds due to decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment Cnty - Rochester
Activity Title: E. Redevelopment Cnty - Rochester

Activity Type:
 Construction of new housing

Project Number:
 Rochester

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Rochester

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 714,864.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 714,864.05

Program Income Account:
 Rochester

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3		2	66.67
# of Households	3		2	66.67

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Rochester	Unknown	\$ 714,864.05

Location Description:
 High need County location.

Activity Description:
 Activity is for the use of program income only. This activity is added as a new activity for the subrecipient. Funds to be used for vacant and foreclosed upon properties, for the purpose of redeveloping, and reselling for homeownership. They will house individuals or families at 120% AMI or below. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Rochester, at

the March 25th board meeting. Rochester's funds were increased by \$385,000, resulting in a new budget totaling \$1,985,000. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. January 2011 amendment shifts funds to redevelopment. March amendment shifts funds from admin and acq rehab to redevelopment. 03/12 amendment refines expected program income and project budget. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. 3/13/2013: Modified number of properties to 4 and number of units to 7. April 2013 amendment adjusts for anticipated program income changes. Aug 2013 amendment shifts funds between redev and acq rehab and admin, and lowers overall budget. Sept 2015 amendment decreases funds due to decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E. Redevelopment Cty LH - Rochester
Activity Title: E. Redevelopment Cty LH - Rochester

Activity Type:
 Construction of new housing

Project Number:
 Rochester

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Rochester

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 213,822.93
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 213,822.93

Program Income Account:
 Rochester

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units with bus/rail access	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Rochester	Unknown	\$ 213,822.93

Location Description:
 High need county location.

Activity Description:
 Activity is for the use of program income only. This activity is added as a new activity for the subrecipient. Funds to be used for vacant and foreclosed upon properties, for the purpose of redeveloping, and



reselling for homeownership. They will house individuals or families at 120% AMI or below.
Oct 12 amendment increases funds for anticipated program income. April 2013 amendment adjusts for anticipated program income changes. Sept 2015 amendment decreases funds due to decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Rochester
Activity Title: F. Admin Costs - Rochester

Activity Type:

Administration

Project Number:

Rochester

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Rochester

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 196,664.06

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 196,664.06

Program Income Account:

Rochester

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rochester

Organization Type

Unknown

Proposed Budget

\$ 197,675.58

Location Description:

High Need County location.

Activity Description:

6.25% of total grant funds will be used for administration costs.

The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the City of Rochester, at the March 25th board meeting. Rochester's funds were increased by \$385,000, resulting in a new budget totaling \$1,985,000. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase. March amendment shifts funds from admin and acq rehab to redevelopment.

03/12 amendment refines expected program income and project budget. April 2013 amendment adjusts for anticipated program income changes. Aug 2013 amendment shifts funds between redev and acq rehab and admin, and lowers overall budget. Oct 2013 amendment adjusts activities for increased program income.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Scott / Scott County



Grantee Activity Number: B2. Acq Rehab Rental LH Zip - Scott
Activity Title: B2. Acq Rehab Rental LH Zip - Scott

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Scott

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Scott County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 344,577.85
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 344,577.85

Program Income Account:
 Scott

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Scott County	Unknown	\$ 319,475.02

Location Description:
 High Need Zip code location.

Activity Description:



Funds to be used for the acquisition and rehabilitation of foreclosed or abandoned properties to be used as rentals. December amendment increases their budget funds to enable another obligation. Unit count increased by one. March amendment is for the purpose of making final adjustments to budget categories for remaining activity costs. Low income households benefiting is 47.37% of Scott's award. Dec amendment transfers funds to acq rental rehab -zip.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental Zip- Scott
Activity Title: B2. Acq Rehab Rental Zip- Scott

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Scott

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Scott County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 698,167.98

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 300,000.00

Total Funds: \$ 998,167.98

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Scott

Proposed Beneficiaries

Renter Households
 # of Households

Total	Low	Mod	Low/Mod%
6		6	100.00
6		6	100.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units
 # of Properties

Total
6
6
6

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Scott County

Organization Type	Proposed Budget
Unknown	\$ 679,173.98

Funding Source Name
 NSP Program Fund

Matching Funds	Funding Amount
No	\$ 300,000.00

Location Description:
 High need zip code locations.

Activity Description:



Funds to be used for acquisition rehab rental activities. December amendment adjusts administration budget so subrecipient can use \$25,000 to increase the project activities under acquisition rehab. Property count increased by one. March contract amendment is to adjust budget for activity cost remaining. Net decrease in 50% household category to increase the benefit to 120% households for the same amount. Low income percentage decreased from 47.68% to 47.37% of total award. Dec amendment transfers funds to acq rental rehab -zip. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the Scott County, at the March 25th board meeting. Scott County's funds were increased by \$300,000, resulting in a new budget totaling \$1,034,988. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: F. Admin Costs - Scott
Activity Title: F. Admin Costs - Scott

Activity Type:

Administration

Project Number:

Scott

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Scott County

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 36,339.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 36,339.00

Program Income Account:

Scott

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Scott County	Unknown	\$ 36,339.00

Location Description:

High need zip code locations.

Activity Description:

6/69% of funds will be used to cover administration expenses. Subrecipient has decreased their administration budget to increase their acquisition rental rehab budget. This December amendment of an additional \$25,000 shift in funds will give them just enough to obligate one more house. Count has increased by one. The Minnesota Housing Board approved a reallocation of NSP funds to be granted to the Scott County, at the March 25th board meeting. Scott County's funds were increased by \$300,000, resulting in a new budget totaling \$1,034,988. The budgets under each activity were revised to accommodate the subrecipient's program. Unit numbers were adjusted accordingly reflecting the increase.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Project # / St. Cloud HRA / St. Cloud HRA



Grantee Activity Number: A. Financing Mechanism BD Cnty - St. Cloud
Activity Title: A. Financing Mechanism BD Cnty - St. Cloud

Activity Type:
 Homeownership Assistance to low- and moderate-income
Project Number:
 St. Cloud HRA
Projected Start Date:
 09/28/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 St. Cloud HRA
Projected End Date:
 06/29/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 466,997.45
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 466,997.45
Program Income Account:
 St Cloud

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	32		32	100.00
# of Households	32		32	100.00
<b style="color: #008080;">Proposed Accomplishments				
# of Singlefamily Units	32			
# of Housing Units	32			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 466,997.45

Location Description:
 High need county locations.

Activity Description:

Funds to be used for down payment assistance and closing costs on buyer driven activities for homeownership purposes. March contract amendment shifts funds between activities, primarily redistributing the budgets under the financing mechanism activities. The budget under this activity is increased by \$64,990.00. Unit count adjusted accordingly to market need. June amendment shifts funds among CRV categories. August amendment shifts funds to rehab activities. December budget amendment shifts funds between all budget categories. March 2011 amendment shifts funds to Fin Mech BD Cty activity. Oct 2011 amendment shifts funds from acq rehab cd cty fund. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment adjusts for increased program income. 03/13/2013: Corrected projected property and unit count from 31 to 32. May 2013 budget adds funds due to program income. Dec 2013 budget amendment adds funds due to program income. March 2015 amendment adjusts for program income. Aug 2015 amendment increases fin mech due to increased program income. June 2016 amendment increases Fin Mech BD Cty and admin budget due to increased program income. Dec 2016 amendment shifts funds from acq rehab to fin mech, acq rehab lh and admin. Mar 2017 amendment shifts funds from fin mech to acq rehab lh and admin. June 2017 amendment shifts funds from fin mech to admin. Sept 2017 amendment increases funds due to increased program income. Dec 2017 amendment increases fin mech budget due to program income. Mar 2018 amendment shifts funds to Acq Rehab CD Cty LH. Sept 2018 amendment shifts funds to Acq Rehab CD Cty LH. Mar 2019 amendment adds funds due to program income. June 2019 amendment moves funds to acq rehab. Sept 2019 amendment adds funds to fin mech bd cty due to program income. Sept 2020 amendment shifts funds from Fin Mech to admin.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD LH Cnty - St. Cloud
Activity Title: A. Financing Mechanism BD LH Cnty - St. Cloud

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
St. Cloud HRA
Projected Start Date:
09/29/2008
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.
Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
St. Cloud HRA
Projected End Date:
06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 71,112.66
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 71,112.66
Program Income Account:
St Cloud

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	1	4	100.00
# of Households	5	1	4	100.00
Proposed Accomplishments				
# of Singlefamily Units	5			
# of Housing Units	5			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 71,112.56

Location Description:
High need county locations.

Activity Description:



Funds to be used for down payment and closing costs assistance buyer driven activities for individuals and families with incomes of 50%AMI or less. Increased units to six. March contract amendment shifts funds between activities, primarily redistributing the budgets under the financing mechanism activities. The budget under this activity is increased by \$30,100.00 Units are adjusted to 4 proportionate to the market need. Low income household percentage for their overall award is at 36.23%

June amendment shifts funds among CRV categories.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism R BD Cnty -St. Cloud
Activity Title: A. Financing Mechanism R BD Cnty -St. Cloud

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 St. Cloud HRA
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 St. Cloud HRA
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 173,076.08
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 173,076.08

Program Income Account:
 St Cloud

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
<b style="color: #008080;">Proposed Accomplishments	<b style="color: #008080;">Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 152,102.12

Location Description:
 High need county locations.

Activity Description:
 Funds are for acquisition rehab activities buyer driven for the purpose of homeownership. March contract amendment shifts funds between activities, redistributing the budgets under the financing mechanism

activities. The budget under this activity is decreased by \$165,400. Unit count is adjusted to 10 according to market need. After all adjustments are made the low income household percentage is adjusted to 36.23%. June amendment shifts funds among CRV categories. August amendment shifts funds to rehab activities. December budget amendment shifts funds between all budget categories.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD CRV Cnty -St. Cloud
Activity Title: A. Financing Mechanism R BD CRV Cnty -St. Cloud

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 St. Cloud HRA
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 St. Cloud HRA
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 244,782.09
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 244,782.09

Program Income Account:
 St Cloud

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
<b style="color: #008080;">Proposed Accomplishments	<b style="color: #008080;">Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 201,773.66

Location Description:
 High need county locations.

Activity Description:
 Funds are to be used for acquisition rehab buyer driven activities for the purpose of homeownership. March contract amendment shifts funds between activities, redistributing the budgets under the financing mechanism



activities. The budget under this activity is decreased by \$7,990.00. Unit count adjusted accordingly to market need, from 10 to 9. Low income household percentage for their overall award is at 36.23%
June amendment shifts funds among CRV categories. August amendment shifts funds to rehab activities. December amendment shifts funds to fin mech bd cnty.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD CRV LH Cnty- St. Cloud
Activity Title: A. Financing Mechanism R BD CRV LH Cnty- St. Cloud

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Cloud HRA

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 St. Cloud HRA

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 55,328.12

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 55,328.12

Program Income Account:
 St Cloud

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# ELI Households (0-30% AMI)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 28,072.00

Location Description:
 High need county locations.

Activity Description:



Funds to be used for acquisition rehab buyer driven activities by the CRV developer for the purpose of housing individuals and families with incomes of 50% AMI or below. Increased units to six. March contract amendment shifts funds between activities, redistributing the budgets under the financing mechanism activities. The budget under this activity is increased by \$26,400. Unit count is adjusted to 2 according to market need of rehab funds. After all adjustments are made the low income household percentage is adjusted to 36.23%.
June amendment shifts funds among CRV categories. December budget amendment shifts funds between all budget categories.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD LH Cnty - St. Cloud
Activity Title: A. Financing Mechanism R BD LH Cnty - St. Cloud

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Cloud HRA

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 St. Cloud HRA

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 80,573.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 80,573.27

Program Income Account:
 St Cloud

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# ELI Households (0-30% AMI)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 80,573.27

Location Description:
 High need county locations.

Activity Description:



Funds to be used for acquisition rehab buyer driven activities to house individuals and families with incomes of 50% AMI or below. Increased units to two. March contract amendment shifts funds between activities, redistributing the budgets under the financing mechanism activities. The budget under this activity is increased by \$51,900. Unit count is proportionate to market need. After all adjustments are made the low income household percentage is adjusted to 36.23%. June amendment shifts funds among CRV categories. August amendment shifts funds to rehab activities. December budget amendment shifts funds between all budget categories.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Cnty - St. Cloud
Activity Title: B1. Acq Rehab CD Cnty - St. Cloud

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 St. Cloud HRA
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 St. Cloud HRA
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 98,116.17
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 98,116.17
Program Income Account:
 St Cloud

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 98,116.17

Location Description:
 High need county locations.

Activity Description:
 Funds to be used for acquisition rehab city driven activities for the purpose of homeownership. December amendment increases this budget for acq rehab in the amount of \$137,343.00. The budget in demolition was

adjusted to accomodate this change. March contract amendment shifts funds between activities, redistributing the budgets under the financing mechanism activities and lowering the demolition budget to increase the acq rehab activities. The budget under this activity is increased by \$138,000. Unit count is proportionate to market need. After all adjustments are made the low income household percentagDecember budget amendment shifts funds between all budget categories.e is adjusted to 36.23%. August amendment shifts funds to rehab and demo activities. March 2011 amendment shifts funds to Fin Mech BD Cty activity. Oct 2011 amendment shifts funds to fin mech bd ctly.
May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment adjusts for increased program income. Oct 2012 amendment adjusts for decreased program income.
3/13/2013: Modified property count and unit count from 4 to 3. Dec 2013 budget amendment adds funds due to program income. June 2014 amendment shifts funds to lh category. Dec 2016 amendment shifts funds from acq rehab to acq rehab lh.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD LH Cnty- St. Cloud
Activity Title: B1. Acq Rehab CD LH Cnty- St. Cloud

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 St. Cloud HRA

Project Title:
 St. Cloud HRA

Projected Start Date:
 09/28/2008

Projected End Date:
 06/29/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 974,143.36

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 974,143.36

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Program Income Account:
 St Cloud

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	8	8		100.00
# of Households	8	8		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Properties	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 974,143.36

Location Description:
 High need county locations.

Activity Description:
 Funds to be used for acquisition rehab city driven activities to house individuals and families with incomes at 50% AMI or below. August amendment shifts funds to rehab and demo activities. March 2011 amendment shifts

funds to Fin Mech BD Cty activity and acq rehab cd lh county.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Sept 2012 amendment adjusts for increased program income. Oct 2012 amendment adjusts for decreased program income.

3/13/2013: Modified projected property and unit count from 4 to 5. June 2014 amendment shifts funds to lh category. Dec 2016 amendment shifts funds from acq rehab to fin mech, acq rehab lh and admin. Mar 2017 amendment shifts funds from fin mech to acq rehab lh and admin. Sept 2017 amendment increases funds due to increased program income. Dec 2017 amendment shifts funds from Fin Mech BD Cty to Acq Rehab CD LH Cty. March 2018 amendment shifts funds from fin mech to acq rehab ctly lh plus adds prog income. Sept 2018 amendment adds funds from fin mech plus adds prog income. June 2019 amendment is due to program income and transfer of funds from fin mech bd county. March 2020 amendment increased funds due to program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental CD Cnty- St. Cloud
Activity Title: B2. Acq Rehab Rental CD Cnty- St. Cloud

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Cloud HRA

Projected Start Date:
 11/30/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 St. Cloud HRA

Projected End Date:
 12/30/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 225,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 225,000.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# Owner Households				0.0
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Multifamily Units	
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	



- #Units with solar panels
- #Dishwashers replaced
- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Cloud HRA	Unknown	\$ 225,000.00

Location Description:

High need county locations.

Activity Description:

Funds will be used for acquisition rehab cnty driven activities for the purpose of rental.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Cnty - St. Cloud
Activity Title: D. Demolition Cnty - St. Cloud

Activity Type:
 Clearance and Demolition

Project Number:
 St. Cloud HRA

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 NA

Activity Status:
 Under Way

Project Title:
 St. Cloud HRA

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 58,764.12

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 58,764.12

Program Income Account:
 St Cloud

Proposed Accomplishments

of Housing Units
 # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

St. Cloud HRA

Organization Type

Unknown

Proposed Budget

\$ 58,764.12

Location Description:

High need county locations.

Activity Description:

Funds to be used for demolition purposes of blighted properties. December amendment transfers funds out of demolition to be used for acquisition rehab under eligible use B. Acquisition funds were budgeted by mistake under this activity. March contract amendment shifts funds between activities, redistributing the budgets under the financing mechanism activities and reducing the demolition budget by \$138,000 to increase the acq rehab budget. Unit count is proportionate to market need. After all adjustments are made the low income household percentage is adjusted to 36.23%. August amendment shifts funds to rehab activities. December budget amendment shifts funds between all budget categories. March 2011 amendment shifts funds to Fin Mech BD



Cty activity.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - St. Cloud
Activity Title: F. Admin Costs - St. Cloud

Activity Type:

Administration

Project Number:

St. Cloud HRA

Projected Start Date:

09/28/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

St. Cloud HRA

Projected End Date:

06/29/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 150,890.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 150,890.84

Program Income Account:

St Cloud

Proposed budgets for organizations carrying out Activity:

Responsible Organization

St. Cloud HRA

Organization Type

Unknown

Proposed Budget

\$ 150,890.84

Location Description:

High need county locations.

Activity Description:

Funds to be used for administration costs purposes. 8% of total grant funds will be used to cover administration costs. May 2013 budget adds funds due to program income. Dec 2013 budget amendment adds funds due to program income. June 2016 amendment increases Fin Mech BD Cty and admin budget due to increased program income. Dec 2016 amendment shifts funds from acq rehab to fin mech, acq rehab lh and admin. Mar 2017 amendment shifts funds from fin mech to acq rehab lh and admin. June 2017 amendment shifts funds from fin mech to admin. Sept 2017 amendment increases funds due to increased program income. Sept 2020 amendment shifts funds from fin mech to admin



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs CRV- St. Cloud
Activity Title: F. Admin Costs CRV- St. Cloud

Activity Type:

Administration

Project Number:

St. Cloud HRA

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

St. Cloud HRA

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 24,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 24,000.00

Program Income Account:

St Cloud

Proposed budgets for organizations carrying out Activity:

Responsible Organization

St. Cloud HRA

Organization Type

Unknown

Proposed Budget

\$ 24,000.00

Location Description:

High need county locations.

Activity Description:

Funds to be used for administration costs by CRV developer.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism CD CRV Zip - St. Paul

Activity Title: A. Financing Mechanism CD CRV Zip - St. Paul

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
St. Paul

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
Under Way

Project Title:
City of St. Paul

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:
Direct (Households)

Program Income Account:
St Paul

Proposed Beneficiaries

Owner Households
of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
of Housing Units

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

Funds to be disbursed in targeted high need zip code locations.



Activity Description:

NSP CRV Funds are for the purpose of City driven downpayment assistance programs for properties being sold for primary homeownership purposes.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism CD LH Zip - St. Paul
Activity Title: A. Financing Mechanism CD LH Zip - St. Paul

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 0.00

Location Description:
 Funds for downpayment assistance made available in the targeted high need zip code areas.

Activity Description:

Funds are for the purpose of providing downpayment assistance to buyers purchasing foreclosed or abandoned homes in the target area. June contract amendment shifts funds.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism CD Zip - St. Paul
Activity Title: A. Financing Mechanism CD Zip - St. Paul

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 St Paul

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High need zip code locations.

Activity Description:

Funds to be used for down payment assistance to help homebuyers purchase foreclosed upon homes.
 May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD CFD LH Zip -St. Paul
Activity Title: B1. Acq Rehab CD CFD LH Zip -St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 St Paul

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High need zip code locations.

Activity Description:



Funds to be used for city driven acquisition rehabilitation activities to house individuals and families with incomes at 50% AMI or below. End transactions will be contract for deeds. June contract amendment shifts funds.
May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD CFD Zip -St. Paul
Activity Title: B1. Acq Rehab CD CFD Zip -St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 St. Paul
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 City of St. Paul
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00
Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
<b style="color: #008080;">Proposed Accomplishments				
# of Singlefamily Units				
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 0.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehabilitation activities for the sale to homebuyers through contract for deed transactions.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD CRV LH Zip-St. Paul
Activity Title: B1. Acq Rehab CD CRV LH Zip-St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Paul

Projected Start Date:
 09/29/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 513,244.86

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 513,244.86

Program Income Account:
 St Paul

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	1
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 563,244.86

Location Description:
 High need zip code locations.

Activity Description:



Funds to be used for acquisition rehab activities by the CRV developer to house families or individuals with income of 50% AMI or below. June contract amendment shifts funds. July 2010 amendment shifts funds among the activities. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Aug 2012 amendment shifts funds to Acq Rehab CD LH Zip. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip. 02/2013 amendment shifts funds from acq rehab and increased for anticipated program income. June 2013 amendment shifts funds from Acq Rehab CD CRV Zip to Acq Rehab CD CRV LH Zip. Oct 2013 amendment adjusts activities for decrease in anticipated program income. Dec 2013 amendment adjusts for decrease in anticipated program income. June 2014 amendment adjusts funds for decreased program income. Jan 2015 amendment adjusts funds for decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B1. Acq Rehab CD CRV Zip -St. Paul
Activity Title: B1. Acq Rehab CD CRV Zip-St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 St. Paul
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Activity Status:
 Under Way
Project Title:
 City of St. Paul
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 781,657.89
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 781,657.89

Program Income Account:
 St Paul

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Households	3		3	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 781,657.89

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehab activities by the CRV developer for homeownership purposes.
 July 2010 amendment shifts funds among the activities.



May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. 02/2013 amendment shifts funds from acq rehab and increased for anticipated program income. April 2013 amendment adjusts for increased program income. June 2013 amendment shifts funds from Acq Rehab CD CRV Zip to Acq Rehab CD CRV LH Zip. Oct 2013 amendment adjusts activities for decrease in anticipated program income. Aug 2014 amendment corrects funds for adjusted program income. Jan 2015 amendment adjusts funds for decreased program income. June 2015 amendment adjusts activities due to increased program income. Dec 2015 amendment transfers funds to Acq Rehab CD CRV Zip. March 2018 amendment decreased acq rehab and increased ach rehab lh and crv

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD LH Zip-St. Paul
Activity Title: B1. Acq Rehab CD LH Zip-St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 587,361.38

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 587,361.38

Program Income Account:
 St Paul

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
4	4		100.00

of Households

4	4		100.00
---	---	--	--------

Proposed Accomplishments

of Singlefamily Units

Total

4

of Housing Units

4

ELI Households (0-30% AMI)

of Properties

4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 587,361.38

Location Description:

High need zip code locations.

Activity Description:



Funds to be used for acquisition rehab city driven activities to house individuals and families at 50% AMI or below. June contract amendment shifts funds.

July 2010 amendment shifts funds among the activities.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Aug 2012 amendment shifts funds to Acq Rehab CD LH Zip from Acq Rehab CD Zip. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip. 02/2013 amendment shifts funds to ac rehab and adds for anticipated program income. Oct 2013 amendment adjusts activities for decrease in anticipated program income. Dec 2013 amendment adjusts for decrease in anticipated program income. June 2014 amendment adjusts funds for decreased program income. Aug 2014 amendment corrects funds for adjusted program income. Jan 2015 amendment adjusts funds for decreased program income. Dec 2015 amendment transfers funds to Acq Rehab CD CRV Zip and Acq Rehab LH Zip. March 2018 amendment decreased acq rehab and increased ach rehab lh and crv

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab CD Zip - St. Paul
Activity Title: B1. Acq Rehab CD Zip - St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 St. Paul
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Activity Status:
 Under Way
Project Title:
 City of St. Paul
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,967,178.82
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 3,967,178.82

Benefit Report Type:
 Direct (Households)

Program Income Account:
 St Paul

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	20		9	45.00
# of Households	20		9	45.00

Proposed Accomplishments

	Total
# of Singlefamily Units	20
# of Housing Units	20
# of Properties	20

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 3,967,178.82

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used to acquire and rehab foreclosed or abandoned homes for purposes of selling to homebuyers. 10 properties acquired to date. Rehab bid contracts currently in progress. June contract

amendment shifts funds. July 2010 amendment shifts funds among the activities. December amendment shifts funds to acq rehab. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Aug 2012 amendment shifts funds to Acq Rehab CD LH Zip. 02/2013 amendment shifts funds to acq rehab and adjusts for anticipated program income

March 13, 2013: Modified unit and property count down to 17 under this activity. April 2013 amendment adjusts for increased program income. Oct 2013 amendment adjusts activities for decrease in anticipated program income. Dec 2013 amendment adjusts for decrease in anticipated program income. June 2014 amendment adjusts funds for decreased program income. Aug 2014 amendment corrects funds for adjusted program income. Jan 2015 amendment adjusts funds for decreased program income. June 2015 amendment adjusts activities due to increased program income. July 2015 increases acq rehab activity due to increased program income. Dec 2015 amendment transfers funds to Acq Rehab CD CRV Zip and Acq Rehab LH Zip. March 2018 amendment decreased acq rehab and increased ach rehab lh and crv

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental CRV LH Zip - St. Paul
Activity Title: B2. Acq Rehab Rental CRV LH Zip - St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 756,512.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 756,512.34

Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	3
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 756,512.34

Location Description:
 high need zip code locations.

Activity Description:

Funds to be used for acq rehab activities . June contract amendment shifts funds to low income rental. Units reduced to zero. July 2010 amendment shifts funds among the activities. Units increased to six.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip. 02/2013 amendment shifts funds to acq rehab and adjusts for anticipated program income

3/13/2013: Corrected projected property count to 5 and unit count to 8. Also corrected the definition from MF rental to Single Family rental. Oct 2013 amendment adjusts activities for decrease in anticipated program income. Dec 2013 amendment adjusts for decrease in anticipated program income. June 2014 amendment adjusts funds for decreased program income. Aug 2014 amendment corrects funds for adjusted program income. Jan 2015 amendment adjusts funds for decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental LH Zip- St. Paul
Activity Title: B2. Acq Rehab Rental LH Zip- St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,004,080.45
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,004,080.45

Program Income Account:
 St Paul

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	7
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 1,004,080.45

Location Description:
 High need zip code locations.

Activity Description:



Funds for acquisition rehab of rental properties, intended to house individuals or families with incomes of 50% AMI or below. June contract amendment shifts funds to low income rental. July 2010 amendment shifts funds among the activities. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip. 02/2013 amendment shifts funds to acq rehab and adjusts for anticipated program income
3/13/2013: Modified projected unit count to 10 with property count remaining the same at 5. Also modified the definition from Multifamily rental to Single family rental.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: C. Land Banking CRV Zip - St. Paul
Activity Title: C. Land Banking CRV Zip - St. Paul

Activity Type:
 Land Banking - Acquisition (NSP Only)

Activity Status:
 Under Way

Project Number:
 St. Paul

Project Title:
 City of St. Paul

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 103,487.59

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Other Funds: \$ 0.00

Total Funds: \$ 103,487.59

Benefit Report Type:
 Area Benefit (Census)

Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5749	2931	1111	70.31

Proposed Accomplishments	Total
# of Properties	5

LMI%:	65.64
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Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 103,487.59

Location Description:
 High need zip code locations.

Activity Description:
 Funds are to be used for land banking activity by the CRV developer. July 2010 amendment shifts funds among the activities. December amendment shifts funds to acq rehab. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip. 02/2013 amendment shifts funds from acq rehab and increased for anticipated program income. Oct 2013 amendment adjusts activities for decrease in anticipated program income. June 2014 amendment adjusts funds for decreased program income. Aug 2014 amendment corrects funds for adjusted program income.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: C. Land Banking Zip - St. Paul
Activity Title: C. Land Banking Zip - St. Paul

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 251,816.85
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 251,816.85

Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9374	4595	2339	73.97
Proposed Accomplishments				
# of Properties	Total 6			
LMI%:	65.78			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 251,816.85

Location Description:
 High need zip code location

Activity Description:

Funds are to be used for land banking activities. 49% of all acquisitions are slated for redevelopment or landbanking. June contract amendment shifts funds. July 2010 amendment shifts funds among the activities. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Aug 2012 amendment shifts funds from Acq Rehab CD CRV LH Zip to land bank and demo zip. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip. 3/13/2013: Modified land bank count from 7 to 10. Aug 2014 amendment corrects funds for adjusted program



income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition CRV LH Zip- St. Paul
Activity Title: D. Demolition CRV LH Zip- St. Paul

Activity Type:
Clearance and Demolition

Project Number:
St. Paul

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
City of St. Paul

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
St Paul

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High need zip code locations.

Activity Description:

Funds to be disbursed for demolition purposes of blighted properties by the CRV developer with an end use to house families at incomes of 50% AMI or below. July 2010 amendment shifts funds among the activities. Units reduced to zero.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition CRV Zip - St. Paul
Activity Title: D. Demotion CRV Zip - St. Paul

Activity Type:
 Clearance and Demolition

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,700.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,700.00

Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 3,700.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for demolition activities by the CRV developer. Properties currently being bid for demolition. Contract anticipated by May 1st. July 2010 amendment shifts funds among the activities. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Aug 2014 amendment corrects funds for adjusted program income.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition LH Zip - St. Paul
Activity Title: D. Demolition LH Zip - St. Paul

Activity Type:
 Clearance and Demolition

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Planned

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 St Paul

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High need zip code locations.

Activity Description:

Funds are to be used for demolition activities for an end use of a family or individual with income at 50% AMI or below. July 2010 amendment shifts funds among the activities. Units reduced to 0



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: D. Demolition Zip - St. Paul
Activity Title: D. Demolition Zip - St. Paul

Activity Type:
 Clearance and Demolition

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 161,578.87

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 161,578.87

Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 161,578.87

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be dedicated to demolition activities of blighted properties. June contract amendment shifts funds. July 2010 amendment shifts funds among the activities. December amendment shifts funds to acq rehab. May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. Aug 2012 amendment shifts funds from Acq Rehab CD CRV LH Zip to land bank and demo zip. Aug 2014

amendment corrects funds for adjusted program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment CRV LH Zip- St. Paul
Activity Title: E. Redevelopment CRV LH Zip- St. Paul

Activity Type:
 Construction of new housing

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 150,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 150,000.00

Program Income Account:
 St Paul

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	3
#Sites re-used	3
#Units exceeding Energy Star	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 100,000.00

Location Description:

High Need Zip code locations. July 2010 amendment shifts funds among the activities. Units increased to 4



Activity Description:

Funds to be used for redevelopment activities by the CRV developer and with the intent to house individuals and families at 50% AMI or below.

May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. 02/2013 amendment shifts funds to acq rehab and adjusts for anticipated program income

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment CRV Zip - St. Paul
Activity Title: E. Redevelopment CRV Zip - St. Paul

Activity Type:
 Construction of new housing

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 St Paul

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 0.00

Location Description:
 High need zip code locations

Activity Description:
 Funds for redevelopment activities by the CRV developer. July 2010 amendment shifts funds among the activities. Units reduced to zero

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: E. Redevelopment LH Zip - St. Paul
Activity Title: E. Redevelopment LH Zip - St. Paul

Activity Type:
 Construction of new housing

Project Number:
 St. Paul

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of St. Paul

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 177,574.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 177,574.16

Program Income Account:
 St Paul

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	1
#Sites re-used	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul1	Unknown	\$ 177,574.16

Location Description:
 High need zip code locations.

Activity Description:



Funds to be used for redevelopment activities intended to house individuals and families at 50% AMI or below. July 2010 amendment shifts funds among the activities. Units increased to 12.
May 22, 2012: Corrected projected property, unit, and household count. Original projections were entered in error. 02/2013 amendment shifts funds to acq rehab and adjusts for anticipated program income

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E1. Redevelopment LH Zip - St. Paul
Activity Title: E1. Redevelopment LH Zip - St. Paul

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 St. Paul

Project Title:
 City of St. Paul

Projected Start Date:
 09/29/2008

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

Program Income Account:
 St Paul

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

High need zip code locations.

Activity Description:

Funds to be used for redevelopment activities for homeownership purposes. Properties under this activity are anticipated to be under contract by June. June contract amendment shifts funds. July 2010 amendment shifts funds among the activities. Units reduced to 3. December amendment shifts funds to acq rehab.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F. Admin Costs - St. Paul
Activity Title:	F. Admin Costs - St. Paul

Activity Type:

Administration

Project Number:

St. Paul

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of St. Paul

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 278,381.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 278,381.40

Program Income Account:

St Paul

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of St. Paul1

Organization Type

Unknown

Proposed Budget

\$ 278,381.40

Location Description:

High need zip code locations.

Activity Description:

Funds to be used to cover administration costs. 8.826% of total grant funds are to be used for administration expenses. Nov 2012 amendment shifts funds to acq rehab cd zip & acq rehab rental crv lh zip. June 2014 amendment adjusts funds for decreased program income. Jan 2015 amendment adjusts funds for decreased program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Project # / St. Paul - Revolving Fund / St. Paul - Revolving Fund (RLF)



Grantee Activity Number: E. RLF - Redevelopment - St. Paul
Activity Title: E. RLF - Redevelopment - St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 St. Paul - Revolving Fund (RLF)

Project Title:
 St. Paul - Revolving Fund

Projected Start Date:
 05/20/2014

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul2	Local Government	\$ 0.00

Location Description:
 Revolving fund that allocates program income for the City of St. Paul's Redevelopment Activities.

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: E. RLF - Redevelopment LH - St. Paul
Activity Title: E. RLF - Redevelopment LH - St. Paul

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 St. Paul - Revolving Fund (RLF)

Project Title:
 St. Paul - Revolving Fund

Projected Start Date:
 05/20/2014

Projected End Date:
 06/30/2020

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of St. Paul2	Local Government	\$ 0.00

Location Description:

Revolving fund that allocates program income for St. Paul's Redevelopment Activities. Redevelopment funds to be used in high need zip code area for households at 50% AMI or less.



Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Washington Cnty / Washington County



Grantee Activity Number: B1. Acq Rehab Other CD Cnty- Washington
Activity Title: B1. Acq Rehab Other CD Cnty- Washington

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Washington Cnty

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Washington County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Washington

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Washington County	Unknown	\$ 0.00

Location Description:
 High Need County locations.

Activity Description:
 Funds to be used for City driven acquisition rehabilitation activities for homeownership purposes. Due to insufficient progress, Washington was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$1,347,525. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities



shown in their budget and within their current target area. Unit numbers were adjusted to show 1 to be completed under this revised budget.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B1. Acq Rehab Other CD Zip- Washington
Activity Title: B1. Acq Rehab Other CD Zip- Washington

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Washington Cnty

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Washington County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 214,298.30

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 214,298.30

Benefit Report Type:
 Direct (Households)

Program Income Account:
 Washington

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Washington County	Unknown	\$ 214,298.30

Location Description:
 High Need Zip Code locations.

Activity Description:
 Funds will be used for City driven acquisition rehabilitation activities for homeownership purposes. Due to insufficient progress, Washington County was approved for a deobligation of funds by Minnesota

Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$1,347,525. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show one unit completed. Dec 2011 amendment adds funds for anticipated program income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B2. Acq Rehab Rental LH Cnty- Washington
Activity Title: B2. Acq Rehab Rental LH Cnty- Washington County

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Washington Cnty

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Washington County

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:
 Washington

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Washington County	Unknown	\$ 0.00

Location Description:
 High Need County locations.

Activity Description:

Funds are to be used for City driven acquisition rehabilitation activities for rental purposes. These units will be targeted to house individuals or families with incomes of 50% AMI or below. Due to insufficient progress, Washington was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$1,347,525. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 1 to be completed under this revised budget.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F. Admin Costs - Washington
Activity Title:	F. Admin Costs - Washington

Activity Type:
Administration

Project Number:
Washington Cnty

Projected Start Date:
09/29/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:
NA

Activity Status:
Under Way

Project Title:
Washington County

Projected End Date:
06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 80,211.32

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 80,211.32

Program Income Account:
Washington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Washington County	Unknown	\$ 80,211.32

Location Description:

Funds to be used to administer activities in the high need zip code and high need county areas.

Activity Description:

8.0% of total grant funds will be used for administration costs. Due to insufficient progress, Washington was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$1,347,525. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 1 to be completed under this revised budget.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Project # / Zimmerman / City of Zimmerman



Grantee Activity Number: A. Financing Mechanism BD LH Zip - Zimmerman
Activity Title: A. Financing Mechanism BD LH Zip - Zimmerman

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 Zimmerman

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Zimmerman

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 124,999.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 124,999.00

Program Income Account:
 Zimmerman

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Zimmerman	Unknown	\$ 124,999.00

Location Description:

Activities will be performed in the 55398 High Need Zip Code area. Subrecipient has submitted a contract amendment to change program from a resale to recapture and to add additional target areas, for progress has been minimal. A closer examination is being done on the need in the area to determine if a different approach is needed.

Activity Description:

29.28% of funds will be targeted for HH at 50% AMI or less. Funds will be used to provide down payment assistance activities for buyer driven activities for homeownership.

Due to insufficient progress, the City of Zimmerman was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$258,759.00. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress.

Program income will continue to be processed under the activities shown in their budget and within their current target area.

Unit numbers were adjusted to show 19 to be completed under this revised budget. June contract amendment increases funds in this activity. July contract amendment transfers funds from rehab assistance. Units increased by one to seven total. August amendment shifts funds to Fin Mech BD Zip.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism BD Zip - Zimmerman
Activity Title: A. Financing Mechanism BD Zip - Zimmerman

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
Zimmerman
Projected Start Date:
09/29/2008
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
City of Zimmerman
Projected End Date:
06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 176,175.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 176,175.00
Program Income Account:
Zimmerman

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	13		13	100.00
# of Households	13		13	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	13			
# of Housing Units	13			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Zimmerman	Unknown	\$ 176,175.00

Location Description:
High need zip code locations.

Activity Description:



Funds will be used to provide down payment assistance programs for the purchase of foreclosed upon homes for homeownership purposes.

Due to insufficient progress, the City of Zimmerman was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$258,759.00. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 19 to be completed under this revised budget. June contract amendment increases this activity. July contract amendment shifts funds from rehab assistance to this activity. Units remain the same. August amendment shifts funds to Fin Mech BD Zip.

June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: A. Financing Mechanism R BD LH Zip - Zimmerman
Activity Title: A. Financing Mechanism R BD LH Zip - Zimmerman

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Zimmerman

Projected Start Date:
 09/29/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 City of Zimmerman

Projected End Date:
 06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 Zimmerman

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Zimmerman	Unknown	\$ 0.00

Location Description:
 High need zip code locations.

Activity Description:
 Funds to be used for buyer driven rehabilitation activities of foreclosed upon homes to house individuals and families at 50% AMI or below. June amendment transfers funds to LH DPA. July amendment transfers funds

from rehab to down payment assistance. Units are reduced to zero.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: A. Financing Mechanism R BD Zip - Zimmerman
Activity Title: A. Financing Mechanism R BD Zip - Zimmerman

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Zimmerman
Projected Start Date:
 09/29/2008
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 City of Zimmerman
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 23,463.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 23,463.00
Program Income Account:
 Zimmerman

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Zimmerman	Unknown	\$ 23,463.00

Location Description:
 Funds are targeted to the High need zip code locations.

Activity Description:
 Funds to be used for acquisition rehabilitation activities that are buyer driven in nature and for homeownership purposes.

Due to insufficient progress, the City of Zimmerman was approved for a deobligation of funds by Minnesota Housing's Board on March 25, 2010. The total amount deobligated through this amendment is \$258,759.00. The Budget totals were revised to represent all activities budgeted and acted upon, plus additional funds required to complete activities already in progress. Program income will continue to be processed under the activities shown in their budget and within their current target area. Unit numbers were adjusted to show 19 to be completed under this revised budget. June amendment transfers funds to LH DPA. July contract amendment does not change this fund, but reduces number of units to one. June 15, 2012: Corrected projected property, unit, and household count. Original projections were entered in error.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F. Admin Costs - Zimmerman
Activity Title: F. Admin Costs - Zimmerman

Activity Type:

Administration

Project Number:

Zimmerman

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

City of Zimmerman

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 48,423.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 48,423.00

Program Income Account:

Zimmerman

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Zimmerman

Organization Type

Unknown

Proposed Budget

\$ 48,423.00

Location Description:

Administration costs are for activities performed in the 55398 zip code.

Activity Description:

Total administration costs budgeted for the project is 8.8% of total grant amount.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Action Plan Comments:

- MARIA FO review of DRGR entries complete. Information does not conflict with that provided in NSP substantial amendment. Email to transmit the review worksheet sent 2 June 09, with request to unblock grant. MEP 2 June 09
- MARIA FO review of the DRGR entries representing October 2009 amendments is complete. Information at the activity level appears adequately detailed. The amendment's budgetary changes do not adversely affect the max admin cap or the min threshold for housing to persons @ 50% AMI. The sum of all DRGR activities continues to equal the full NSP grant amount. Additional review comments are available in the review worksheet on file. I recommend approval of this amendment. MEP 16 Oct 09
- MARIA FO review of the DRGR entries representing December 2009 amendments is complete on 17 December 2009. Information at the activity level appears adequately detailed. The amendment's budgetary changes do not adversely impact the max admin cap or the min threshold for housing to persons @ 50% AMI. The sum of all DRGR activities continues to equal the full NSP grant amount. MEP 28 December 2009
- MARIA FO review of a sampling of DRGR entries representing January 2010 contract amendments is complete. Information at the activity level appears adequately detailed. The budgetary changes have no adverse impact on min/max thresholds based on MicroStrategy report run 19 January 2010. The sum of all DRGR entries continues to equal the entire NSP grant awarded to the State. I recommend approval of the January amendments. MEP 19 January 2010
- MARIA FO review of a sampling of DRGR entries representing March amendments is complete. Information at the activity level appears adequately detailed. The budgetary changes have no adverse impact on min/max thresholds based on Microstrategy reports run 17 March 2010. The sum of all DRGR entries continues to equal the entire NSP grant awarded to the State. I recommend approval of the March amendments. MEP 18 March 2010
- MARIA FO review of Microstrategy reports run 19 April 10 reflecting current budgetary changes reveals no adverse impact on min/max thresholds. Further the sum of all DRGR entries continues to equal the entire NSP grant awarded to the State. I recommend approval of the March amendments. MEP 20 Apr 10
- MARIA The State sent an email dated 21 June 2010 relaying amendments to its existing action plan. The changes include budget amendments to 13 contracts; none of which adversely impacts the min/max dollar threshold requirements at the grant level. (see copies of microstrategy reports.) Further none of the changes adversely impact the target areas originally established as greatest need. I recommend that the changes be approved. MEP 23 June 2010
- MARIA The State sent an email dated 19 July 2010 relaying amendments to its existing action plan. The changes include budget amendments for 6 subrecipients; none of these adversely impacts the min/max dollar threshold requirements at the grant level. (see copies of microstrategy reports.) Further none of the changes adversely impacts the target areas originally established as greatest need. I recommend that the changes be approved. MEP 19 July 2010
- MARIA The State sent an email on 26 Aug 2010 alerting me of some amendments to its existing action plan. The detail concerning overall program budget changes is found in the "Distribution and Uses of Funds" narrative. I have no concerns about the changes as my review for min/max dollar threshold requirements at the grant level indicates continued compliance. The State's progress is acceptable and it appears likely that 100% of the grant will be fully obligated by the deadline. I recommend that the changes be approved. MEP 26 Aug 2010
- Reviewer - 9/16/10 JS. This is the description of the changes. I have no objections to them.
September 14, 2010
Enclosed is our latest submission of Action Plan changes. We continue to make progress in our obligations. As of today our percentage obligated is 102% of our total grant, including program income drawn.
Once again we are submitting budget changes that will accommodate transactions pending



submission. Once we receive your approval we will process those transactions immediately. Our low income budget is at 33.48% of the total grant amount, with 14.24% expended from the total grant budget, which translates to 42.5% expended from the total low income funds budget. In this Action Plan we amended the budget for six subrecipients. They are Carver County, Big Lake, Buffalo, Princeton, Ramsey, and Dakota. The changes completed were primarily to address obligations finalized with these subrecipients. We anticipate the need for more Action Plan changes in the future to accommodate adjustments and the shifting of funds from the LH category (benefiting low income households) to the non-LH category (benefiting 120% middle income households) or vice versa as properties are resold in the market. Additionally, the last few dollars obligated could also warrant the need for yet another contract amendment. We don't expect any budget changes caused by the movement of a project from one activity to another. The reason we have seen this before is because a detailed due diligence on the project has driven a different strategy for that project. Exceptions to this could be corrections to posting mistakes, or movements resulting from program income used.

Below is a brief overview of some of the information we are beginning to review, now that we are approaching September 20th. Given the fact that our project and unit count is incorrect on DRGR because of the original instructions received (add the property address to each new activity expended under that property); we are providing an estimate count that we maintain in another data base at the agency.

? Our subrecipients have invested in 466 properties, translated to a count of 510 units.

? The median property purchase price is \$68,000 (sub-recipient acquisition and homebuyer driven transactions with down payment assistance).

o High of \$238,000 (a multifamily lot of 12 units in Princeton), to be demolished, resold, and redeveloped to a 16 unit multifamily rental.

o Low of \$1

? The median discount is 4%.

? The average discount is 11% (a lot higher because of 99.999% discount on properties bought for \$1).

With the DRGR 7.0 release provided last week, Minnesota Housing staff hopes to be able to correct the cumulative property and unit counts across activities.

Thank you for your review of our Action Plan changes this month.

Reviewer - 01/26/11 JS

The State's summary of its most recent changes appear to be carried out in these revisions to the Action Plan. The grantee continues to make good progress. I show, perhaps, a very slight difference from the State in the % expended (including program income). I will mention this to State.

Grant Amount	Grant Funds Budgeted	Grant Funds Obligated	Grant Funds Disbursed	
Disbursed	Program Income Received	Program Income Disbursed	% Obligated	Total
\$38,849,929.00	\$38,849,929.00	\$38,770,098.02	\$19,882,536.63	\$2,449,534.85
\$2,451,010.28	106.10%	\$22,333,546.91	57.49%	

as of 01/24/11

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as of 01/24/11

Reviewer - Reviewer: John Swanson 04/14/11 Below is an email I received from the grantee explaining the changes. Each of the changes is very minor and I found no other more substantive changes.

Dear John: Enclosed is my Action Plan for your approval. I accidentally forgot to enclose the cover



report in the body of the plan, so here it is enclosed. Thank you.

Changes addressed in this Action Plan dated April 7th are as follow:

Minnesota Housing has modified the budgets for the following subrecipients: Rochester, Minneapolis, and St. Cloud. Included also were the modifications made to the Princeton Action Plan and the City of Minneapolis Action Plan to purposely break out the multifamily units under a ? Multifamily? titled activity as required by HUD in the recent DRGR webinars provided in March. The unit count has been modified to illustrate the proper count under each activity. Since DRGR reporting was not working this afternoon, more detailed information regarding the changes made is not provided. Additional information will be provided to the HUD field office in a separate email communication.

Regarding the changes to the budgets provided, I can offer the following:

1) The changes for the City of Rochester were to accommodate the move of displaced program funds as a result of program income. A draw request is on hold awaiting this adjustment.

2) The changes to the City of St. Cloud were to accommodate minor adjustments to the budget regarding low income and non-low income dedicated property obligations. A draw request is on hold awaiting this adjustment.

3) The City of Minneapolis was adjusted to accommodate two multifamily projects holding a combined 12 units (6 for each project).

4) The City of Princeton was also adjusted to separate the 1 project that will have 16 low income units. Originally the funds were identified under two categories. The change is to move the funds under one MF project under the Rental activity type aimed to benefit low income households. At this time a contract for the redevelopment of this project is pending its execution (pending to be redevelopment with non-NSP funds). The investment of NSP in this project was for the acquisition of these three lots that were holding four units in each lot totaling 12 units. All 12 units were demolished. The City will be donating the property to a non-profit developer for redevelopment with other resources.

Based on the information received in the DRGR webinar, Minnesota Housing still has work pending on the correction of the proposed unit count. Additional reporting is required to define the modifications needed. This Action Plan is submitted pending this work in the near future.

Reviewer - very minor changes to create MF activities. JS 20110421

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Reviewer - Below is an email that I received today from state staff. These changes are not substantial. I followed up with the grantee to ask whether there may be an issue of too many subs moving funds from LH. State staff see this as an issue and will be considering actions. I also discussed getting DRGR help.

JS 20111027

October 27, 2011

Enclosed is our latest submission of Action Plan changes. We continue to make obligation and expenditure progress. As of today our percentage obligated is 110.9% of our total grant, including program income drawn. Our total expenditures have reached 91.8%. Once again we are submitting budget changes for a few subrecipients. We didn't adjust Montgomery's budget this time, due to DRGR limitations. For Montgomery, one of their projects is a low income household and the other isn't. At this time we have both under the low income household activity.

Fortunately the monies pending to be adjusted are not substantial, so it really doesn't impact the big picture of the low income household percentage.

In this Action Plan we amended the budgets for four subrecipients. They are St. Cloud, Princeton, Dakota County, and Anoka County. The changes were made for various reasons. I am listing them below:

1) St. Cloud - Moved residual funds remaining in the amount of \$4,906.64 to the financing mechanism activity so they can provide buyer-driven assistance to one or two more buyers in their target area.

2) Princeton - rearranging funds in accordance with monies expended under each activity. We anticipate another minor shift of funds, most likely next month, once we process the remaining Close out documents.

3) Dakota County - approved the change from a B2 Activity to a B1 Activity for project 1008 Livingston. We are changing it from Acquisition Rehab Rental LH to Acquisition Rehab Homeownership, non-LH.

4) Anoka - rearranging funds in accordance with monies expended under each activity. We anticipate the need for more Action Plan changes in the future to accommodate adjustments

and the shifting of funds from the LH category (benefiting low income households) to the non-LH category (benefiting 120% middle income households) or vice versa as properties are resold in the market. We have found that a few subrecipients have changed the beneficiary at the last minute. We normally don't learn about these changes until they have sent their Close out documents to us. At this time we are strategizing on how to learn about these changes early on before they actually sell the house. We currently are receiving some input from a few subrecipients that marketing on certain projects is not going well. Therefore, we will be brainstorming with them to determine whether other alternatives should be considered. This might lead to more changes from the homeownership activity to the rental activity in the future.

Reviewer - J. Swanson 20120130

Below is information submitted by the state regarding these revisions. They all relate to changes necessitated by DRGR release 7.3.

To: John Swanson

Fr: Ruth Simmons

Re: Action Plan Amendment Submission & January 29, 2012

Date: Report date: January 30, 2012

The action plan amendment includes all adjustments made to the overall grant budget and activity budgets as a result of the 7.3 DRGR Release. Furthermore, the changes include the Program Income Receipts of Program Income earned by each subrecipient. All amounts are supported by our internal DRAW form, anticipated projections made by each subrecipient, and DRGR data already contained in the system.

Regarding Duluth, there are some adjustments to be made to separate the RLF properties from the non-RLF properties, so we will separate them by activity which means we have to create at least one activity to be designated as such. The activity targeted is the one that shows \$1,000,000 as a budget; it is currently showing closed. We will open the activity once we get all the information from Duluth. The \$1MM in this activity is to be able to adjust properties from a non-LH category to an LH category; technically this is the only reason why \$1MM was added. Once we make those adjustments, we will reduce this amount completely and only leave the amount of anticipated RLF income which is only \$4,788.22. This is the amount anticipated throughout March 2013.

Regarding Big Lake, they also have an RLF account. We haven't identified the projects in this RLF, so until we do so, we won't label it as such. The same thing is the situation for St. Cloud.

Therefore, technically, we should have illustrated three Subrecipients with RLF accounts and so far we have identified only one on the system, Duluth. We shall be adding the RLF's for Big Lake and St. Cloud, next month. Also our Grant total including anticipated income is equal to \$55,037,082.41 (including \$1,000,000 excess in Duluth's budget in one of their closed activities). Our total amount obligated after several transactions processed this morning is \$44,438,727.28 and our total program income earned to-date is: \$6,140,223.93. All amounts were balanced against our current DRAW forms.

Please let me know if you have any questions. I await your response on the review of our Action Plan amendment.

Reviewer - JS: 4/19/12 Just DRGR Changes

Reviewer - JS: 4/25/2012

Below is a summary--see our checklist review for more information:

- 1) Dividing the Hennepin project into two projects so that their local subrecipient processing their transactions in the city of Richfield can revolve the program income in concert with the agreement established.
- 2) Dividing Duluth's project into two projects to make possible the revolving of their RLF program income within the same RLF account.
- 3) Included also was the final adjustment for the Big Lake program income anticipated amount, finally received.

- Reviewer - JS 6/28/12
The goal of this revision is to revise and improve the projects of unit, and bring the projects in line with the Dept.s new guidance on counting accomplishments.
- Reviewer - JS 7/26/2012 Very minor changes for moving Ramsey County \$.
- Reviewer - The proposed changes are not significant. It includes budget revisions among various grantees as some of their activities become complete. No changes in target areas or significant tchanges in accomplishments.
- Reviewer - JS 11/1/12 I met with Ruth on 10/31 and discussed these changes. All are minor and do not result in substanttive changes to the program.
- Reviewer - JS 2/27/2013
Each of these changes are minor. The grantee is making updates to improve address accomplishments. In addition, there are small budget adjustments among the subrecipients as activities wind down.
- Reviewer - JS 3/14/2013
Each of the changes that I saw are minor. The grantee is making updates to property and unit counts.
Grantee Activity Number: A. Financing Mechanism BD Cnty - St. Cloud
03/13/2013: Corrected projected property and unit count from 31 to 32.
Grantee Activity Number: B1. Acq Rehab CD LH Zip ç Ramsey
03/13/2013: Corrected projected property count and unit count from 2 to 4.
Grantee Activity Number: B1. Acq Rehab CD Zip- Ramsey
03/13/2013: Modified projected property count and unit count from 7 to 10.
Grantee Activity Number: B2. Acq Rehab Rental LH Zip ç Minneapolis
03/13/2013: Modified projected property count from 8 to 9 and unit count from 18 to 16.
- Reviewer - Js 3/15/13 This was an inadvertent submission by the grantee.
- Reviewer - JS 3/15/13 Grantee added area benefit census tracts
- Reviewer - JS 4/24/2013 No significant program changes. The largest change was to budget counts. Some small budget changes. The grantee mentions a couple of issues that I will follow up on in the QPR.
- Reviewer - JS 7/17/2013 This AP amendment discusses the need to make revisions to its program because the subrecipient agreements have expired and in order to direct and budget the program income. This amendment does not yet move money or change project budgets. Instead, it discusses the changes that Minnesota Housing will make and the reasoning behind the changes.
- Reviewer - 10/23/2013 JS The grantee discusses the modifications of budgets due to program income and other factors. Changes are no substantial.
- Reviewer - JS: Minor updates on project counts.
- Reviewer - JS: 4/23/14 I consider these changes minor, and mostly to correct and clean up data and budgets
- Reviewer - The majority of the changes involved shifting funds between activities due to revised program income. Not considered substantial.
- Reviewer - The changes are not substantial and generally involve moving small amounts of \$ or minor area changes.
- Reviewer - approved

Brannon, 7/27/16- Abigail Behl emailed P. Brannon about accidental budget change made in DRGR, which resulted in the modification of the Action Plan. Here are the reported summary of changes for this current modification by Abigail, which was corrected:

~Minnesota Housing is requesting review and approval of its NSP1 Action Plan. Below are the changes to the Action Plan:

MINNEAPOLIS

The budget for activity B.1 Acq Rehab CD Zip was increased by \$539,820.41, and the budget for activity C. LB Zip was increased by \$2,179.59. The budgets were increased due to a reallocation of funds totaling \$542,000 (comprised of \$530,312.33 in Program Funds and \$11,687.67 in Program Income). The reallocation will make it possible for the City of Minneapolis to redevelop many of its NSP1 Land banked lots and advance in its Green Homes North program, an initiative creating new energy efficient homes within NSP1 target area of North Minneapolis.

Brannon, Summary of changes noted by the grantee:

City of Minneapolis ĩ \$542,000 was reallocated to the City of Minneapolis resulting in increased budgets for the following activities: B1. Acq Rehab CD Zip and C. Land Banking Zip

Updates to unit counts were made to more accurately reflect the activity for the following sub recipients:

Hennepin County + 1 unit Acq Rehab CD ZIP

St. Cloud ĩ Updated FHOH beneficiary information for 3 units in Acq Rehab CD LH Cnty category

St. Paul ĩ Decreased Landbank by 4 units (properties)

Horgan, Approved Action Plan without complete review so grantee may submit their QPR and assigned CPD rep returns to the office.

Horgan, Action Plan did not contain a full review and is being approved so grantee can submit their QPR.

Reviewer - Very little has changed since previous action plan approval. Please see grantee comments attached to the action plan.

Speckmeier, This plan is being approved so the Grantee can submit their QPR. It was not reviewed completely.

Speckmeier, Only change was the budget for St. Cloud.

Action Plan History

Version

B-08-DN-27-0001 AP#48

B-08-DN-27-0001 AP#47

Date

01/20/2021

10/28/2020



B-08-DN-27-0001 AP#46	07/24/2020
B-08-DN-27-0001 AP#45	05/01/2020
B-08-DN-27-0001 AP#44	01/29/2020
B-08-DN-27-0001 AP#43	10/30/2019
B-08-DN-27-0001 AP#42	07/29/2019
B-08-DN-27-0001 AP#41	04/26/2019
B-08-DN-27-0001 AP#40	10/12/2018
B-08-DN-27-0001 AP#39	07/25/2018
B-08-DN-27-0001 AP#38	04/27/2018
B-08-DN-27-0001 AP#37	01/25/2018
B-08-DN-27-0001 AP#36	10/26/2017
B-08-DN-27-0001 AP#35	07/26/2017
B-08-DN-27-0001 AP#34	04/24/2017
B-08-DN-27-0001 AP#33	01/31/2017
B-08-DN-27-0001 AP#32	10/26/2016
B-08-DN-27-0001 AP#31	07/27/2016
B-08-DN-27-0001 AP#30	07/25/2016
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B-08-DN-27-0001 AP#27	10/21/2015
B-08-DN-27-0001 AP#26	07/27/2015
B-08-DN-27-0001 AP#25	04/17/2015
B-08-DN-27-0001 AP#24	01/30/2015
B-08-DN-27-0001 AP#23	10/30/2014
B-08-DN-27-0001 AP#22	10/28/2014
B-08-DN-27-0001 AP#21	07/18/2014
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B-08-DN-27-0001 AP#11	02/27/2013
B-08-DN-27-0001 AP#10	11/01/2012
B-08-DN-27-0001 AP#9	09/19/2012
B-08-DN-27-0001 AP#8	07/26/2012
B-08-DN-27-0001 AP#7	06/28/2012



B-08-DN-27-0001 AP#6	04/25/2012
B-08-DN-27-0001 AP#5	04/19/2012
B-08-DN-27-0001 AP#4	01/30/2012
B-08-DN-27-0001 AP#3	12/27/2011
B-08-DN-27-0001 AP#2	10/27/2011
B-08-DN-27-0001 AP#1	08/26/2010

