×	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY					
PGM Year: Project: IDIS Activity:	2017 0002 - Energy Efficiency Rehab 341 - Energy Efficiency Rehab					
Status: Location:	Completed 10/18/2019 12:00:00 AM Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Single-Unit Residential (14A)	National Objective:	LMH	

11/15/2017

Description:

Program provides deferred forgivable loans to income eligible homeowners for energy efficiency improvements to preserve the house and reduce living expenses. **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2017	B17UC270004	\$183,096.30	\$0.00	\$183,096.30
CDBG	PI			\$61,244.10	\$16,903.70	\$61,244.10
Total	Total			\$244,340.40	\$16,903.70	\$244,340.40

Proposed Accomplishments

Actual Accomplishments

	C	Owner	vner Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0	0
Female-headed Households:	3		0		3			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
RAMSEY COUNTY

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Income Category:

moonno outogory:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Transfer of the program to a new provider slowed down loan process, but fall 2018 will bring strong demand.	
2018	Detail for units funded with this activity number are reported in IDIS Activity 331 for FY 2018 Beneficiary data.	
2019	ALthough there continues to be high demand for this program, low interest rates have spurred refinancing resulting in payoffs of older loans. The resulting program income has slowed draws.	

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U.S. Department of Hous Office of Community F Integrated Disburseme CDBG Activity Summary Repor RAMSE			Development nation System		25-Aug-2020 15:06 5
PGM Year: Project: IDIS Activity:	2017 0001 - Owner Occupied Rehab - Housing Resource Center 345 - Owner Occupied Rehab				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Single-Unit Residential (14A)	National Objective:	LMH
Initial Funding Description:	Date: 11/15/2017				

single family rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC270004	\$357,372.00	\$0.00	\$357,372.00
CDBG	PI			\$124,571.00	\$124,571.00	\$124,571.00
Total	Total			\$481,943.00	\$124,571.00	\$481,943.00

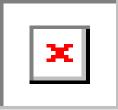
Proposed Accomplishments

Housing Units: 25

Actual Accomplishments

	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	11	0	0	0	11	0	0	0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	1	0	0	0	1	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	13	0	0	0	13	0	0	0	
Female-headed Households:	3		0		3				
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
RAMSEY COUNTY

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Income Category:

moomo category.	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	6	0	6	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	The unanticipated closing of the previous provider for these rehab loans slowed down the activity. The new provider, the City of St. Paul, is making rapid progress through the waiting lis.t	
2018	Demand for the program continues to be strong.	
2019		

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×	Office of Community Integrated Disbursen CDBG Activity Summary Re	using and Urban Development Planning and Development nent and Information System port (GPR) for Program Year 2019 SEY COUNTY	Date: 25-Aug-2020 Time: 15:06 Page: 7
PGM Year: Project: IDIS Activity:	2018 0007 - Administration and Planning 351 - Administration and Planning		
Status: Location:	Open ,	Objective: Outcome: Matrix Code: General Program Administration (21A)	National Objective:
Initial Funding	Date: 09/27/2018		

Description:

Administration and planning

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2018	B18UC270004	\$49,464.86	\$0.00	\$38,184.17
CDBG	PI			\$273,513.54	\$11,354.44	\$273,513.54
Total	Total			\$322,978.40	\$11,354.44	\$311,697.71

Proposed Accomplishments

Actual Accomplishments								
Number assisted:	Owner		Ren	ter		Total	F	Person
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:

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

Annual Accomplishments

×	U.S. Department of Hou Office of Community Integrated Disbursem CDBG Activity Summary Rep RAMS		25-Aug-2020 15:06 9		
PGM Year: Project: IDIS Activity:	2018 0001 - Ramsey County Owner Occupied Rehab - 352 - Ramsey County Owner Occupied Rehab				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Description:

The deferred loan program provides loans of up to \$18,000 to any LMI homeowner in suburban Ramsey County. For HH below 50% of the median income, loans are forgiven 10% annually.

For HH between 50% and 80% AMI, loans are deferred until resale or transfer of title.

10/05/2018

Funding is provided on a first-come, first-served basis.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC270004	\$235,657.69	\$165,517.00	\$165,517.00
CDBG		2019	B19UC270004	\$88,053.60	\$0.00	\$0.00
Total	Total			\$323,711.29	\$165,517.00	\$165,517.00

Proposed Accomplishments

Housing Units: 25

Actual Accomplishments

• •	C	Owner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY												25-Aug-2020 15:06 10
Total:				0	0	0	0	0	0	0	0	
Female-headed Househo	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod												

Annual Accomplishments

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

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×	U.S. Department of Hou Office of Community Integrated Disburseme CDBG Activity Summary Rep RAMSI	Development nation System		25-Aug-2020 15:06 11	
PGM Year: Project: IDIS Activity:	2018 0002 - Ramsey County Energy Efficiency Rehab Program 353 - Ramsey County Energy Efficiency Rehab Program				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Description:

CDBG funds will be used for energy conservationemergency improvement deferred loans in suburban Ramsey County.

A state-certified energy auditor inspects all homes and the most cost-effective improvements are recommended.

10/05/2018

All households served are below 80% of AMI.

Funding is provided on a first-come, first-served basis, with a maximum amount of \$6,000 provided as deferred loan forgivable after 10 years in the home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2018	B18UC270004	\$45,601.16	\$45,601.16	\$45,601.16
CDBG	PI			\$30,082.84	\$4,398.84	\$30,082.84
Total	Total			\$75,684.00	\$50,000.00	\$75,684.00

Proposed Accomplishments

Housing Units: 35

Actual Accomplishments

• •	C	Owner	Rent	ter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

×		C	Office of Integrat	rtment of Housir of Community Pla ed Disbursement Summary Report RAMSEY	and Inform	Developme mation Syste	nt em				Date: 25-Aug-2020 Time: 15:06 Page: 12
Total:				2	0	0	0	2	0	0	0
Female-headed Hous	seholds:			0		0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	1	0	1	0							
Low Mod	1	0	1	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	2	0	2	0							
Percent Low/Mod	100.0%		100.0%								
Annual Accomplishme	ents										
Years Acco	omplishment Na	rrative									# Benefitting

2018 This energy efficiency rehab program allows lower income homeowners to reduce their housing expenses by lowering utility bills, increasing affordability.

×	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY						
PGM Year: Project: IDIS Activity:	2018 0003 - Maplewood Gardens 354 - Maplewood Gardens Preservation						
Status: Location:	Completed 7/24/2020 12:00:00 AM 450 McKnight Rd S Maplewood, MN 55119-6909	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Acquisition of Real Property (01)	National Objective:	LMH		

Description:

Twin Cities Housing Development Corporation will acquire, substantially rehabilitate and preserve the affordability of this 29-unit Section 8 development. The current Housing Assistance Payment contract will expire in June 2018 unless there is an owner willing to renew and extend the contract. The property has significant deferred maintenance that will be addressed by the new owners.

10/05/2018

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC		2018	B18UC270004	\$300,000.00	\$0.00	\$300,000.00
CDBG EN	2019	B19UC270004	\$100,000.00	\$100,000.00	\$100,000.00	
Total	Total			\$400,000.00	\$100,000.00	\$400,000.00

Proposed Accomplishments

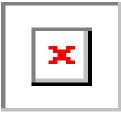
Housing Units: 29

Actual Accomplishments

	Owner		Renter		Total		Person	
lumber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	8	1	8	1	0	0
Black/African American:	0	0	19	0	19	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	29	1	29	1	0	0

PR03 - RAMSEY COUNTY

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY					25-Aug-2020 15:06 19
PGM Year: Project: IDIS Activity:	2019 0002 - Ramsey County Energy Efficiency Rehab Program 361 - Ramsey County Energy Efficiency Rehab Program				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Description:

Owner occupied energy efficiency rehab

09/18/2019

Financing

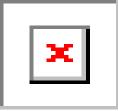
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2019	B19UC270004	\$350,000.00	\$77,871.35	\$77,871.35
CDBG	PI			\$119,979.20	\$119,979.20	\$119,979.20
Total	Total			\$469,979.20	\$197,850.55	\$197,850.55

Proposed Accomplishments

Housing Units: 65

Actual Accomplishments

	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
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U.S. Department of Housing and Urban Development					
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CDBG Activity Summary Report (GPR) for Program Year 2019					
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Income Category:

meenne eutogely!	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative
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2018

Benefitting

×	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY					
PGM Year: Project: IDIS Activity:	2019 0003 - Shoreview/Rondo Community Land Trust 362 - Rondo CLT Shoreview Townhomes					
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Acquisition of Real Property (01)	National Objective:	LMH	

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC270004	\$120,000.00	\$0.00	\$0.00
Total	Total			\$120,000.00	\$0.00	\$0.00

Proposed Accomplishments

09/18/2019

Housing Units: 20

Actual Accomplishments

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

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Income Category:

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

Owner

Dontor

Total

Annual Accomplishments

×	U.S. Department of Office of Commun Integrated Disburs CDBG Activity Summary RA	hity Planning and I sement and Inform	Development nation System		25-Aug-2020 15:06 23
PGM Year: Project:	2019 0004 - Twin Cities Habitat for Humanity				
IDIS Activity:	363 - Twin Cities Habitat for Humanity				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Acquisition of Real Property (01)	National Objective:	LMH

Initial	Funding	Date:
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09/18/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC270004	\$60,000.00	\$60,000.00	\$60,000.00
Total	Total			\$60,000.00	\$60,000.00	\$60,000.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Darcon

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Income Category:

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

Owner

Dontor

Total

Annual Accomplishments

×	U.S. Department of Hou Office of Community Integrated Disburseme CDBG Activity Summary Rep RAMS		25-Aug-2020 15:06 25		
PGM Year: Project: IDIS Activity:	2019 0005 - Solid Ground/East Metro Place 364 - East Metro Place Safety Improvements Solid Ground				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Multi-Unit Residential (14B)	National Objective:	LMH

09/18/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC270004	\$45,381.00	\$41,335.00	\$41,335.00
Total	Total			\$45,381.00	\$41,335.00	\$41,335.00

Proposed Accomplishments

Housing Units: 50

Actual Accomplishments

	Owner		Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	23	16	23	16	0	0
Black/African American:	0	0	106	0	106	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	2	0	2	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	11	0	11	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	10	0	10	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	5	0	5	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	157	16	157	16	0	0
Female-headed Households:	0		50		50			

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
RAMSEY COUNTY

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Income Category:

moomo outogory.	Owner	Renter	Total	Person
Extremely Low	0	157	157	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	157	157	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Safety improvements, doors lighting in common space.	

×	U.S. Department of He Office of Communit Integrated Disburser CDBG Activity Summary Re RAM		25-Aug-2020 15:06 27		
PGM Year:	2019				
Project:	0006 - ASI, Ramsey Inc. Group Home Rehab				
IDIS Activity:	365 - ASI, Ramsey Inc. Group Home Rehab				
Status:	Open	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Availability/accessibility		
		Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective:	LMC
Initial Funding	Date: 09/18/2019				
Description:					

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC270004	\$84,900.00	\$0.00	\$0.00
Total	Total			\$84,900.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments

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

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Income Category:

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

Annual Accomplishments

×	Office of Community Planning and Development Time:				25-Aug-2020 15:06 32
PGM Year: Project:	2019 0009 - HOMELine				
IDIS Activity:	368 - HOMEline				
Status: Location:	Completed 6/30/2020 12:00:00 AM Address Suppressed	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Tenant/Landlord Counseling (05K)	National Objective:	LMC
Initial Funding	Date: 09/18/2019				

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC270004	\$31,973.00	\$31,973.00	\$31,973.00
Total	Total			\$31,973.00	\$31,973.00	\$31,973.00

Proposed Accomplishments

People (General): 500

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	488	24
Black/African American:	0	0	0	0	0	0	197	0
Asian:	0	0	0	0	0	0	36	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	37	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	765	34
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development	t
Office of Community Planning and Development	
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CDBG Activity Summary Report (GPR) for Program Year	2019
RAMSEY COUNTY	

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Income Category:

meome Oalegory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	355
Low Mod	0	0	0	246
Moderate	0	0	0	111
Non Low Moderate	0	0	0	53
Total	0	0	0	765
Percent Low/Mod				93.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	HOMEline has served nearly 730 person, providing counseling, access to legal help, and resources for emergency assistance.	

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY						
PGM Year: Project: IDIS Activity:	2019 0010 - Ramsey County Business Loan Program 369 - Ramsey County Business Loan Program					
Status: Location:	Open 15 Kellogg Blvd W 15 W. Kellogg Blvd Saint Paul, MN 55102-1635	Objective: Outcome: Matrix Code:	Create economic opportunities Sustainability ED Direct Financial Assistance to For- Profits (18A)	National Objective:	LMJ	
Initial Funding	Date: 09/18/2019					

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC		2018	B18UC270004	\$14,169.25	\$0.00	\$0.00
CDBG	CDBG EN		B19UC270004	\$71,939.10	\$0.00	\$0.00
Total	Total			\$86,108.35	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 5

Actual Accomplishments

Number and	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

×	U.S. Department of Hous Office of Community F Integrated Disburseme CDBG Activity Summary Repo RAMSE	Date: 25-Aug-2020 Time: 15:06 Page: 36	
PGM Year:	2019		
Project:	0011 - Administration and Planning		
IDIS Activity:	370 - administration and Planning		
Status: Location:	Open ,	Objective: Outcome: Matrix Code: General Program Administration (21A)	National Objective:

Initial	Funding	Date:
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09/18/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC270004	\$93,720.22	\$40,633.32	\$40,633.32
CDBG	PI			\$194,214.86	\$180,574.13	\$180,574.13
Total	Total			\$287,935.08	\$221,207.45	\$221,207.45

Proposed Accomplishments

Actual Accomplishments

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

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PGM Year: Project: IDIS Activity:	2019 0024 - Skyview Park Lauderdale 371 - Skyview Park Lauderdale				
Status: Location:	Open 1891 Walnut St Lauderdale, MN 55113-5137	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Parks, Recreational Facilities (03F)	National Objective:	LMA
Initial Funding	Date: 02/07/2020				

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC270004	\$15,000.00	\$15,000.00	\$15,000.00
CDBG		2019	B19UC270004	\$100,000.00	\$71,250.00	\$71,250.00
Total	Total			\$115,000.00	\$86,250.00	\$86,250.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 2,465

Census Tract Percent Low / Mod: 64.10

Annual Accomplishments

×	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY					25-Aug-2020 15:06 39
PGM Year: Project: IDIS Activity:		ounty Family Service Center HVAC and Impr	ovements			
Status: Location:	Open	t Maplewood, MN 55109-3711	Objective: Outcome: Matrix Code:	Provide decent affordable housing Availability/accessibility Homeless Facilities (not operating	National Objective:	LMC
Initial Funding	Date:	02/07/2020		costs) (03C)		

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$271,652.90	\$0.00	\$0.00
CDBG	EN	2014	B14UC270004		\$271,652.90	\$271,652.90
		2016	B16UC270004	\$215,847.10	\$93,972.10	\$93,972.10
Total	Total			\$487,500.00	\$365,625.00	\$365,625.00

Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments

	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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U.S. Department of Housing and Urban Development
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Female-headed Households:

0

0

Income Category:

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

Annual Accomplishments

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PGM Year: Project:	2019 0026 - Waitlist Shelter Family Motel Voucher Reimbursement				
IDIS Activity:	373 - Waitlist Shelter Family Motel Voucher Reimbursement				
Status: Location:	Open 50 Kellogg Blvd W 50 East Kellogg Blvd. Saint Paul, MN 55102-1611	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC
Initial Funding	Date: 02/07/2020				

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC270004	\$10,011.93	\$0.00	\$0.00
CDBG	EIN	2017	B17UC270004	\$89,988.07	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 25

Actual Accomplishments

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



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Income Category:

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

Owner

Dontor

Total

Annual Accomplishments

×	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 RAMSEY COUNTY					
PGM Year: Project: IDIS Activity:	2019 0023 - Pioneer Manor Windows 374 - Pioneer Manor Windows					
Status: Location:	Completed 6/10/2020 12:00:00 AM 2225 6th St White Bear Lake, MN 55110-2850	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Multi-Unit Residential (14B)	National Objective:	LMH	

02/07/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2017	B17UC270004	\$244,770.62	\$244,770.62	\$244,770.62
CDBG	EN	2018	B18UC270004	\$3,063.63	\$3,063.63	\$3,063.63
	PI			\$89,665.75	\$89,665.75	\$89,665.75
Total	Total			\$337,500.00	\$337,500.00	\$337,500.00

Proposed Accomplishments

Housing Units: 42

Actual Accomplishments

Number excited	Owner		Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	42	0	42	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	42	0	42	0	0	0

×			Office Integra	oartment of Housing and of Community Planning ated Disbursement and y Summary Report (GPR RAMSEY COUN	and Development Information System ?) for Program Year 20)19	Date: 25-Aug-2020 Time: 15:06 Page: 44
Female-headed Househ	olds:			0	39	39	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	16	16	0			
Low Mod	0	21	21	0			
Moderate	0	5	5	0			
Non Low Moderate	0	0	0	0			
Total	0	42	42	0			
Percent Low/Mod		100.0%	100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Windows were replaced at this 100% affordable senior housing property.	

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×	U.S. Department of Hou Office of Community Integrated Disbursem CDBG Activity Summary Rep RAMS	Planning and E nent and Inform	Development ation System		25-Aug-2020 15:06 45
PGM Year: Project:	2019 0027 - Provinces Windows				
IDIS Activity:	375 - Provinces Windows				
Status: Location:	Open 153 Little Canada Rd E Little Canada, MN 55117-1377	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Rehab; Multi-Unit Residential (14B)	National Objective:	LMH

Description:

Replaced windows in 1980 NOAH rental building.

02/10/2020

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2017	B17UC270004	\$43,054.01	\$43,054.01	\$43,054.01
CDBG	EN	2018	B18UC270004	\$428,464.91	\$395,405.99	\$395,405.99
		2019	B19UC270004	\$28,481.08	\$0.00	\$0.00
Total	Total			\$500,000.00	\$438,460.00	\$438,460.00

Proposed Accomplishments

Housing Units: 118

Actual Accomplishments

	Owner		Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	36	1	36	1	0	0
Black/African American:	0	0	32	0	32	0	0	0
Asian:	0	0	5	0	5	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	15	1	15	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	88	2	88	2	0	0

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Female-headed Househ	nolds:			0	52	52	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	75	75	0			
Low Mod	0	6	6	0			
Moderate	0	7	7	0			
Non Low Moderate	0	0	0	0			
Total	0	88	88	0			
Percent Low/Mod		100.0%	100.0%				
Annual Accomplishmen	ts						
Years Accom	plishment Na	rrative					# Benefitting
2019							

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PGM Year:	2019											
Project:	0025 - Ramsey Co	ounty Family Servic	ce Center HVAC and Impr	roveme	nts							
IDIS Activity:	376 - Ramsey Cou	inty Family Service	e Center Lighting and Sec	urity								
Status: Location:	Open 2001 Van Dyke St	Maplewood, MN	55109-3711	Out	ective: come: rix Code:	Afforda	ess Facilities (Nati	ional Objective:	LMC
Initial Funding	Date:	02/10/2020				00313)	(030)					
Description:												
FSC lighting Financing												
	Fund Type	Grant Year	Grant		Fu	nded Arr	nount	Drawn Ir	n Program Ye	ar	Drawn Thru P	rogram Year
CDBG	EN	2016	B16UC270004				\$80,000.00		\$60,00	00.00		\$60,000.00
Total	Total						\$80,000.00		\$60,00	00.00		\$60,000.00
Proposed Acc												
		<u>.</u>										
Proposed Acc	ities: 1			i		_					_	
Proposed Acc Public Faci	ities:1 Ilishments)wner		Rente			Total	_	Person	
Proposed Accor Public Faci Actual Accom Number assiste	ities:1 Ilishments	<u>.</u>	C Total)wner Hispa		Rente Total	Hispanic	Total	Hispanic	Total		
Proposed Accor Public Faci Actual Accom Number assiste White:	ities : 1 I lishments <i>d:</i>		Total 0		0	Total 0	Hispanic 0	Total 0	Hispanic 0	Total	Hispanic 0	
Proposed Accor Public Faci Actual Accom Number assiste White: Black/African	ities : 1 I lishments <i>d:</i>	<u> </u>	Total 0 0		0 0	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total	Hispanic 0 0 0	
Proposed Acce Public Faci Actual Accom Number assiste White: Black/African Asian:	ities : 1 I lishments <i>d:</i> American:		Total 0 0 0		0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total	Hispanic 0 0 0 0 0	
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Female-headed Households:

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Darcon

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Income Category:

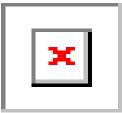
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Owner

Dontor

Total

Annual Accomplishments



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Total Funded Amount:	\$15,319,433.72
Total Drawn Thru Program Year:	\$14,163,883.11
Total Drawn In Program Year:	\$2,308,547.14