

CoC Number:	MN-502	CoC Name:	Rochester/Southeast Minnesota CoC	3/31/2024
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CoC Competition Year	Project-Grant Number	Project PIN	Recipient Name (LOCCS)	Project Name (esnaps)	Project Component (esnaps)	Project Subtype (esnaps)	POP Start Date (LOCCS)	POP End Date (LOCCS)	Total Original Contracted (LOCCS)	Tech Change or Recaptured Total	Avg % Recaptured (2 yrs)
2020	MN0058L5K022013	MN0058	INSTITUTE FOR COMMUNITY ALLIANCES	MN HMIS Southeast	HMIS		11/1/2021	10/31/2022	\$62,480.00	\$0.00	
2021	MN0058L5K022114	MN0058	INSTITUTE FOR COMMUNITY ALLIANCES	MN HMIS Southeast	HMIS		11/1/2022	10/31/2023	\$62,480.00	\$0.00	
			MN0058 Average							\$0.00	0.0%
2020	MN0060L5K022013	MN0060	SALVATION ARMY	Maxfield Place	PH	PSH	3/1/2021	2/28/2022	\$172,735.00	\$0.00	
2021	MN0060L5K022114	MN0060	SALVATION ARMY	Maxfield Place	PH	PSH	3/1/2022	2/28/2023	\$181,577.00	\$0.00	
			MN0060 Average							\$0.00	0.0%
2020	MN0061L5K022013	MN0061	MINNESOTA ASSISTANCE COUNCIL FOR VETERAN	Radichel Veteran Townhomes	PH	PSH	11/1/2021	10/31/2022	\$169,439.00	\$0.00	
2021	MN0061L5K022114	MN0061	MINNESOTA ASSISTANCE COUNCIL FOR VETERAN	Radichel Veteran Townhomes	PH	PSH	11/1/2022	10/31/2023	\$175,116.00	\$0.00	
			MN0061 Average							\$0.00	0.0%
2020	MN0064L5K022013	MN0064	OLMSTED COUNTY COMMUNITY SERVICES	Olmsted County PSH (fka PSH Zumbro Valley)	PH	PSH	5/1/2021	4/30/2022	\$205,472.00	(\$61,347.83)	
2021	MN0064L5K022114	MN0064	OLMSTED COUNTY HOUSING AND REDEVELOPMENT	Olmsted County PSH (fka PSH Zumbro Valley)	PH	PSH	5/1/2022	4/30/2023	\$158,120.00	(\$28,697.00)	
			MN0064 Average							(\$30,014.94)	-19.0%
2020	MN0065L5K022013	MN0065	THREE RIVERS COMMUNITY ACTION COUNC	HUD RRH	PH	RRH	6/1/2021	5/31/2022	\$230,659.00	\$0.00	
2021	MN0065L5K022114	MN0065	THREE RIVERS COMMUNITY ACTION COUNC	HUD RRH	PH	RRH	6/1/2022	5/31/2023	\$241,963.00	(\$2,159.20)	
			MN0065 Average							(\$10,285.40)	-4.3%
2020	MN0192L5K022011	MN0192	HEARTH CONNECTION	Hearth Consolidated SE	PH	PSH	6/1/2021	5/31/2022	\$208,607.00	(\$44,881.00)	
2021	MN0192L5K022112	MN0192	HEARTH CONNECTION	Hearth Consolidated SE	PH	PSH	6/1/2022	5/31/2023	\$223,139.00	(\$31,560.94)	
			MN0192 Average							(\$26,200.38)	-11.7%
2020	MN0193L5K022011	MN0193	OLMSTED COUNTY HOUSING AND REDEVELOPMENT	The Francis	PH	PSH	9/1/2021	8/31/2022	\$94,248.00	(\$6,535.07)	
2021	MN0193L5K022112	MN0193	OLMSTED COUNTY HOUSING AND REDEVELOPMENT	The Francis	PH	PSH	9/1/2022	8/31/2023	\$120,776.00	(\$2,105.00)	
			MN0193 Average							(\$13,400.34)	-11.1%
2020	MN0229L5K022010	MN0229	SALVATION ARMY	Castleview 1	PH	PSH	8/1/2021	7/31/2022	\$67,218.00	(\$20,220.40)	
2021	MN0229L5K022111	MN0229	SALVATION ARMY	Castleview 1	PH	PSH	8/1/2022	7/31/2023	\$72,882.00	(\$36,808.47)	
			MN0229 Average							(\$19,711.29)	-27.0%
2020	MN0246L5K022005	MN0246	OLMSTED COUNTY HOUSING AND REDEVELOPMENT	The 105	PH	PSH	7/1/2021	6/30/2022	\$56,407.00	(\$24,393.00)	
2021	MN0246L5K022106	MN0246	OLMSTED COUNTY HOUSING AND REDEVELOPMENT	The 105	PH	PSH	7/1/2022	6/30/2023	\$101,375.00	(\$10,947.80)	
			MN0246 Average							(\$17,670.40)	-17.4%
2020	MN0247L5K022009	MN0247	CENTER CITY HOUSING CORP	Silver Creek Corner	PH	PSH	4/1/2021	3/31/2022	\$64,130.00	\$0.00	
2021	MN0247L5K022110	MN0247	CENTER CITY HOUSING CORP	Silver Creek Corner	PH	PSH	4/1/2022	3/31/2023	\$68,584.00	\$0.00	
			MN0247 Average							(\$3,649.27)	-5.3%
2020	MN0300L5K022008	MN0300	MANKATO HOUSING AUTHORITY	Cherry Ridge Rental Assistance	PH	PSH	8/1/2021	7/31/2022	\$58,931.00	(\$16,009.00)	
2021	MN0300L5K022109	MN0300	MANKATO HOUSING AUTHORITY	Cherry Ridge Rental Assistance	PH	PSH	8/1/2022	7/31/2023	\$62,867.00	(\$12,168.00)	
			MN0300 Average							(\$9,392.33)	-14.9%
2020	MN0306L5K022006	MN0306	THREE RIVERS COMMUNITY ACTION COUNC	TRCA PSH	PH	PSH	9/1/2021	8/31/2022	\$170,373.00	(\$14,054.00)	
2021	MN0306L5K022107	MN0306	THREE RIVERS COMMUNITY ACTION COUNC	TRCA PSH	PH	PSH	9/1/2022	8/31/2023	\$174,426.00	(\$6,527.00)	
			MN0306 Average							(\$10,916.33)	-6.3%
2020	MN0332L5K022005	MN0332	CENTER CITY HOUSING CORP	Gage East	PH	PSH	9/1/2021	8/31/2022	\$92,247.00	\$0.00	
2021	MN0332L5K022106	MN0332	CENTER CITY HOUSING CORP	Gage East	PH	PSH	9/1/2022	8/31/2023	\$98,704.00	\$0.00	
			MN0332 Average							(\$2,175.67)	-2.2%
2020	MN0366L5K022005	MN0366	INSTITUTE FOR COMMUNITY ALLIANCES	Coordinated Entry System	SSO	CE	9/1/2021	8/31/2022	\$203,310.00	(\$35,499.96)	
2021	MN0366L5K022106	MN0366	INSTITUTE FOR COMMUNITY ALLIANCES	Coordinated Entry System	SSO	CE	9/1/2022	8/31/2023	\$203,310.00	(\$79,334.01)	
			MN0366 Average							(\$38,277.99)	-18.8%
2020	MN0426L5K022002	MN0426	PARTNERS FOR AFFORDABLE HOUSING INC	St Peter Housing	Joint TH & PH	JOINT	12/1/2021	11/30/2022	\$115,755.00	(\$53.30)	
2021	MN0426L5K022103	MN0426	PARTNERS FOR AFFORDABLE HOUSING INC	St Peter Housing	Joint TH & PH	JOINT	12/1/2022	11/30/2023	\$118,611.00	\$0.00	
			MN0426 Average							(\$26,462.44)	-22.3%
2020	MN0462L5K022001	MN0462	WOMENS SHELTER INC	Women's Shelter Inc Joint TH/ RRH	Joint TH & PH	JOINT	10/1/2021	9/30/2022	\$141,175.00	(\$71,560.37)	
2021	MN0462L5K022102	MN0462	WOMENS SHELTER INC	Women's Shelter Inc Joint TH/ RRH	Joint TH & PH	JOINT	10/1/2022	9/30/2023	\$145,495.00	(\$41,553.83)	
			MN0462 Average							(\$56,557.10)	-38.9%
2020	MN0464D5K022001	MN0464	INSTITUTE FOR COMMUNITY ALLIANCES	CES DV	SSO	CE	9/1/2021	8/31/2022	\$25,000.00	\$0.00	
2021	MN0464D5K022102	MN0464	INSTITUTE FOR COMMUNITY ALLIANCES	CES DV	SSO	CE	9/1/2022	8/31/2023	\$92,100.00	(\$7,958.83)	
			MN0464 Average							(\$3,979.42)	-4.3%