



**U.S. Department of Housing and Urban Development**

Minneapolis Field Office  
920 Second Avenue South, Suite 1300  
Minneapolis, Minnesota 55402-4012

September 6, 2017

Mayor Del Rae Williams  
500 Center Avenue  
PO Box 779  
Moorhead, MN 56561

Dear Mayor Williams:

**SUBJECT:** End-of-Year Review  
Program Year 2016  
City of Moorhead

HUD is required to conduct an annual review of performance by grant recipients. This is to report to you the results of our review. Additionally, the Secretary must determine that the grant recipient is in compliance with the statutes and has the continuing capacity to implement and administer the programs for which assistance is received.

**Report**

This review is based upon the information we received concerning the City's 2016 program year of January 1, 2016 through December 31, 2016. We congratulate you on your many accomplishments during this past year on the achievement of Departmental Objectives. Enclosed is a report showing the City's use of Community Development Block Grant (CDBG) funds during this reporting period. Some specific accomplishments during the year included:

- The City's funds were expended in a timely manner
- The City complied with the CDBG public services and administration expenditure limits
- Seventy-six percent of funds were spent for programs serving low and moderate-income persons
- CDBG funds were used to assist at least 12 extremely low, low or moderate-income people with the rehabilitation of their homes
- A total of 38 children were enrolled in the Romkey Program.
- As of July 28, 2016, 9 bus passes were used. All beneficiaries were extremely low income households.

**Background Information**

HUD's Office of Community Planning and Development has sought to establish partnerships with State and local governments. The focus of our partnership has been to work with communities to ensure that our joint efforts result in housing and community development programs and policies that benefit and serve low and moderate-income persons. These efforts occur within the framework of the statutes we administer and the regulations and policies that are designed to improve program performance.

The provisions of the Housing and Community Development Act of 1974, as amended, and the National Affordable Housing Act of 1990, require the annual submission of performance reports by grant recipients receiving federal assistance through programs covered under these Acts. Additionally, these Acts require that a determination be made by the Secretary, that the grant recipient is in compliance with