

**Grantee: State of North Dakota**

**Grant: B-08-DN-38-0001**

**October 1, 2009 thru December 31, 2009 Performance Report**

**Grant Number:**

B-08-DN-38-0001

**Obligation Date:****Grantee Name:**

State of North Dakota

**Award Date:****Grant Amount:**

\$19,600,000.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Sherry Leno

**Disasters:****Declaration Number**

NSP

**Plan Description:**

North Dakota elected to use NSP funds for financing mechanisms, purchase, rehabilitation and sale of foreclosed housing units, demolition of blighted structures, redevelopment of foreclosed, abandoned or vacant properties and administration.

**Recovery Needs:**

North Dakota identified three primary target areas and 16 secondary target areas in the state. The primary target areas are: Fargo; Bismarck; and Grand Forks. The secondary target areas are Minot, West Fargo, Mandan, Jamestown, Dickinson, Williston, Grafton, Wahpeton, Lincoln, Devils Lake, Valley City, Casselton and the four Indian Reservations. Needs were identified using sub-prime loan data from the Federal Reserve Bank, the most recent date from RealtyTrac and foreclosure needs scores from HousingPolicy.org.

**Overall****This Report Period****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,226,349.21
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,226,349.21
<b>Program Funds Drawdown</b>	\$3,541,114.36	\$4,879,125.82
<b>Obligated CDBG DR Funds</b>	\$4,232,838.55	\$5,573,279.44
<b>Expended CDBG DR Funds</b>	\$3,351,972.10	\$4,998,460.57
<b>Match Contributed</b>	\$1,245,549.50	\$1,528,402.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	15.789%
Minimum Non-Federal Match	\$0.00	\$1,528,402.50
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$208,351.08
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The ND Department of Commerce (NDDOC) partnered with the ND Housing Finance Agency (NDHFA) to deliver the Neighborhood Stabilization Program. Progress on the NSP has been good. All of the NSP funds should be obligated to projects in the next quarter.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
A - Financing, Finance Mech	\$0.00	\$171,600.00	\$0.00
B - PRR, Purchase/Rehab/Resale	\$500,289.15	\$9,955,000.00	\$788,888.01
D - Demo, Demolition of Blighted Structures	\$70,442.57	\$260,000.00	\$70,442.57
E - Redevelopment, Redevelopment	\$2,905,144.16	\$7,425,000.00	\$3,811,444.16
Z - Admin, Administrative Funds	\$65,238.48	\$1,788,400.00	\$208,351.08

## Activities

**Grantee Activity Number:** B201

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

07/20/2009

**Projected End Date:**

07/20/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1245 8th St. North

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B202</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

07/30/2009

**Projected End Date:**

07/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,320.30
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$155,320.30
<b>Program Funds Drawdown</b>	\$119.43	\$24,307.25
<b>Obligated CDBG DR Funds</b>	\$119.43	\$24,307.25
<b>Expended CDBG DR Funds</b>	\$120.00	\$24,307.25
CommunityWorks North Dakota	\$120.00	\$24,307.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Rural Bismarck North Dakota

**Location Description:**

8724 Mirage Place, Rural Bismarck North Dakota

**Activity Progress Narrative:**

Property has been acquired, construction contracts in place.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/1	0/0	0/1

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
8724 Mirage Place	Bismarck	NA	58503

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B203

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

06/30/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Mandan North Dakota

**Location Description:**

Neighborhood within City limits at 219 Lake St., Mandan, North Dakota

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B204</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

06/30/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$686,554.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$686,554.00
<b>Program Funds Drawdown</b>	\$53,705.44	\$54,465.44
<b>Obligated CDBG DR Funds</b>	\$53,705.44	\$54,465.44
<b>Expended CDBG DR Funds</b>	\$45.00	\$54,510.44
City of Fargo	\$45.00	\$54,510.44
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

123 16th Street South, Fargo, ND

**Activity Progress Narrative:**

Developer proposals due January 13, 2010 (4 to 6 unit development on 2 lots - housing units will be located on 123, with yard and garages located on 113).

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	5	0	5	5/1	0/0	5/1

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>B205</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
B - PRR

**Project Title:**  
Purchase/Rehab/Resale

**Projected Start Date:**  
07/16/2009

**Projected End Date:**  
07/16/2010

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
City of Grand Forks

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$191,060.63
Total CDBG Program Funds Budgeted	N/A	\$191,060.63
Program Funds Drawdown	\$93,000.31	\$93,000.31
Obligated CDBG DR Funds	\$93,000.31	\$93,000.31
Expended CDBG DR Funds	\$93,000.31	\$93,000.31
City of Grand Forks	\$93,000.31	\$93,000.31
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**

430 5th Stret South, Grand Forks, ND

**Activity Progress Narrative:**

Acquisition complete, specs developed, project is being re-bid to try to obtain lower bids, bid opening is scheduled for 2/3/10, anticipated Council approval and contract signed 2/16/10.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
430 S. 5th St.	Grand Forks	NA	58206

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>B206</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

B - PRR

### Project Title:

Purchase/Rehab/Resale

### Projected Start Date:

07/23/2009

### Projected End Date:

07/23/2010

### National Objective:

NSP Only - LH - 25% Set-Aside

### Responsible Organization:

City of Grand Forks

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$35,003.66
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$35,003.66
<b>Program Funds Drawdown</b>	\$33,658.57	\$33,658.57
<b>Obligated CDBG DR Funds</b>	\$33,658.57	\$33,658.57
<b>Expended CDBG DR Funds</b>	\$32,467.53	\$32,467.53
City of Grand Forks	\$32,467.53	\$32,467.53
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

## Location Description:

816 4th Street South, Grand Forks, ND

## Activity Progress Narrative:

Acquisition complete, RFP for demo and redevelopment advertised, RFP review committee chose developer, anticipated Council approval and contract signed by 2/1/10.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

## Activity Locations

Address	City	State	Zip
816 N, 4th St.	Grand Forks	NA	58206

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B207

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/04/2009

**Projected End Date:**

08/04/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Mandan North Dakota

**Location Description:**

205 5th Avenue Northwest, Mandan, ND

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B208</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/07/2009

**Projected End Date:**

08/07/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$173,170.57
Total CDBG Program Funds Budgeted	N/A	\$173,170.57
Program Funds Drawdown	\$810.81	\$103,981.38
Obligated CDBG DR Funds	\$0.00	\$105,600.00
Expended CDBG DR Funds	\$1,847.01	\$105,145.72
City of Fargo	\$1,847.01	\$105,145.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

222 21st Avenue North, Fargo, ND

**Activity Progress Narrative:**

Property acquired, rehab out for bids.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
222 21st Ave. N	Fargo	NA	58102

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B209

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/06/2009

**Projected End Date:**

08/06/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$124,888.27
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$124,888.27
<b>Program Funds Drawdown</b>	\$2,406.04	\$66,968.09
<b>Obligated CDBG DR Funds</b>	\$2,394.04	\$66,968.09
<b>Expended CDBG DR Funds</b>	\$2,519.04	\$66,968.09
North Dakota Housing Finance Agency	\$2,519.04	\$66,968.09
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Mandan North Dakota

**Location Description:**

211 North 14th Street, Mandan, ND

**Activity Progress Narrative:**

Property acquired, rehab contracts issued.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
211 14th St., NE	Mandan	NA	58554

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B210

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/11/2009

**Projected End Date:**

08/11/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Grand Forks

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$135,120.36
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$135,120.36
<b>Program Funds Drawdown</b>	\$1,000.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$89,668.21	\$89,668.21
City of Grand Forks	\$89,668.21	\$89,668.21
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**

614 7th avenue South, Grand Forks, ND

**Activity Progress Narrative:**

Acquisition complete, rehab specs under development.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
614 7th Ave. S	Grand Forks	NA	58206

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B211

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/19/2009

**Projected End Date:**

09/19/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1103 4th St. N

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B212</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/19/2009

**Projected End Date:**

08/19/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1318 14 1/2 St. South

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B213

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/19/2009

**Projected End Date:**

08/19/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1627 2nd Ave. South

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B214

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/19/2009

**Projected End Date:**

08/19/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$119,000.00
Total CDBG Program Funds Budgeted	N/A	\$119,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

### Location Description:

Residential Neighborhood at 1205 2nd Ave. South

### Activity Progress Narrative:

Purchase agreement has been signed.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

### Activity Locations

Address	City	State	Zip
1205 2nd Ave. South	Fargo	NA	58102

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: B215**

**Activity Title: Purchase/Rehab/Resale**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/19/2009

**Projected End Date:**

08/19/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1806 23rd Ave. South

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B216</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

B - PRR

### Projected Start Date:

08/13/2009

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Cancelled

### Project Title:

Purchase/Rehab/Resale

### Projected End Date:

08/13/2010

### Responsible Organization:

City of Fargo

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

## Location Description:

Residential Neighborhood at 702 21st Street South

## Activity Progress Narrative:

Project cancelled.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B217

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/19/2009

**Projected End Date:**

08/19/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1021 4th Ave. South

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B218</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/19/2009

**Projected End Date:**

08/19/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1706 4th Ave. South

**Activity Progress Narrative:**

Project on hold.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B219

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/13/2009

**Projected End Date:**

08/13/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 9 6th Ave. North

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B220

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/13/2009

**Projected End Date:**

08/13/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 15 14th St. North

**Activity Progress Narrative:**

On hold.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B221

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/13/2009

**Projected End Date:**

08/13/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 513 10th St. North

**Activity Progress Narrative:**

On hold.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B222</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

B - PRR

### Project Title:

Purchase/Rehab/Resale

### Projected Start Date:

08/10/2009

### Projected End Date:

08/10/2010

### National Objective:

NSP Only - LH - 25% Set-Aside

### Responsible Organization:

North Dakota Housing Finance Agency

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$30,141.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$30,141.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Purchase/Rehab/Resale of foreclosed home in Belcourt North Dakota by the Turtle Mountain Housing Authority

## Location Description:

Residential Neighborhood at BIA 7 (Fish Lake Road) Belcourt, ND

## Activity Progress Narrative:

Property acquired, rehab contract awarded.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

## Activity Locations

Address	City	State	Zip
BIA 7 - Fish Lake Road	Belcourt	NA	58316

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B223

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/28/2009

**Projected End Date:**

08/28/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$122,368.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$122,368.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Wahpeton North Dakota

**Location Description:**

Residential Neighborhood at 211 5th Ave. North

**Activity Progress Narrative:**

Blighted structure has been demolished, basement and foundation is complete and rehab of the house placed on the site has begun.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
221 5th Ave. N	Wahpeton	NA	58074

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B224</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/31/2009

**Projected End Date:**

08/31/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1417 10th St. North

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B225

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/31/2009

**Projected End Date:**

08/31/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1349 16th St. South

**Activity Progress Narrative:**

On hold.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B226</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/01/2009

**Projected End Date:**

09/01/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 1349 16th St. South

**Activity Progress Narrative:**

On hold.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B227

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/01/2009

**Projected End Date:**

09/01/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 117 Woodland Drive North

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B228</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/02/2009

**Projected End Date:**

09/02/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Bismarck

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,341.42
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$155,341.42
<b>Program Funds Drawdown</b>	\$921.86	\$96,828.28
<b>Obligated CDBG DR Funds</b>	\$921.86	\$96,828.28
<b>Expended CDBG DR Funds</b>	\$921.86	\$96,828.28
City of Bismarck	\$921.86	\$96,828.28
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Bismarck North Dakota

**Location Description:**

Residential Neighborhood at 411 Sunset Place

**Activity Progress Narrative:**

Rehab is scheduled to begin in January 2010. Interior work will likely not be done until spring.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	1	0	1	1/1	0/0	1/1

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
411 Sunset Place	Bismarck	NA	58501

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B229

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/08/2009

**Projected End Date:**

09/08/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Mandan North Dakota

**Location Description:**

Residential Neighborhood at 902 2nd Ave. NW, Mandan

**Activity Progress Narrative:**

Project cancelled.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B230</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

B - PRR

### Project Title:

Purchase/Rehab/Resale

### Projected Start Date:

09/09/2009

### Projected End Date:

09/09/2010

### National Objective:

NSP Only - LH - 25% Set-Aside

### Responsible Organization:

City of Fargo

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$167,554.96
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$167,554.96
<b>Program Funds Drawdown</b>	\$98,074.57	\$98,074.57
<b>Obligated CDBG DR Funds</b>	\$98,074.57	\$98,074.57
<b>Expended CDBG DR Funds</b>	\$99,269.76	\$99,269.76
City of Fargo	\$99,269.76	\$99,269.76
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

## Location Description:

Residential Neighborhood at 2910 10th St. North

## Activity Progress Narrative:

Property acquired, and rehab is out on bids.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

## Activity Locations

Address	City	State	Zip
2910 10th St. N	Fargo	NA	58102

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B231

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/15/2009

**Projected End Date:**

09/15/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$136,735.06
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$136,735.06
<b>Program Funds Drawdown</b>	\$71,841.56	\$71,853.56
<b>Obligated CDBG DR Funds</b>	\$71,853.56	\$71,853.56
<b>Expended CDBG DR Funds</b>	\$71,853.36	\$71,853.36
North Dakota Housing Finance Agency	\$71,853.36	\$71,853.36
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in New Salem, North Dakota

**Location Description:**

Residential Property at 100 North 1st Stree, New Salem ND

**Activity Progress Narrative:**

Property acquired, rehab under contract

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
100 1st St. N	New Salem	NA	58563

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B232</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

B - PRR

### Project Title:

Purchase/Rehab/Resale

### Projected Start Date:

09/30/2009

### Projected End Date:

09/30/2010

### National Objective:

NSP Only - LH - 25% Set-Aside

### Responsible Organization:

North Dakota Housing Finance Agency

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$146,676.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$146,676.12
<b>Program Funds Drawdown</b>	\$81,139.62	\$81,139.62
<b>Obligated CDBG DR Funds</b>	\$81,139.62	\$81,139.62
<b>Expended CDBG DR Funds</b>	\$81,139.62	\$81,139.62
North Dakota Housing Finance Agency	\$81,139.62	\$81,139.62
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Purchase/Rehab/Resale of foreclosed home in New Salem, North Dakota

## Location Description:

Residential Property at 215 N 4th Street, New Salem

## Activity Progress Narrative:

Property has been acquired, rehab under contract.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

## Activity Locations

Address	City	State	Zip
215 N. 4th St.	New Salem	NA	58563

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B233

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

10/21/2009

**Projected End Date:**

10/21/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$82,960.94
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$82,960.94
<b>Program Funds Drawdown</b>	\$63,610.94	\$63,610.94
<b>Obligated CDBG DR Funds</b>	\$63,610.94	\$63,610.94
<b>Expended CDBG DR Funds</b>	\$63,610.94	\$63,610.94
North Dakota Housing Finance Agency	\$63,610.94	\$63,610.94
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in West Fargo North Dakota

**Location Description:**

407 Morrison St., West Fargo

**Activity Progress Narrative:**

Property acquired, rehab underway.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
407 Morrison St.	West Fargo	NA	58078

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B234

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

10/30/2009

**Projected End Date:**

10/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Grand Forks

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

**Total Projected Budget from All Sources**

N/A

\$114,247.22

**Total CDBG Program Funds Budgeted**

N/A

\$114,247.22

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

City of Grand Forks

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

### Location Description:

908 12th St. South, Grand Forks, ND

### Activity Progress Narrative:

Purchase agreement signed, waiting for closing date.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

### Activity Locations

**Address**

908 S. 12th St.

**City**

Grand Forks

**State**

NA

**Zip**

58206

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B235

**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

11/30/2009

**Projected End Date:**

11/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Grand Forks

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$96,227.34
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,227.34
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$54.53	\$54.53
City of Grand Forks	\$54.53	\$54.53
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**

722 University Ave., Grand Forks, ND

**Activity Progress Narrative:**

Purchase agreement signed, waiting for closing date, rehab specs under development.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Households benefitting</b>	0	0	0	0/1	0/0	0/1

**Activity Locations**

Address	City	State	Zip
722 University Ave.	Grand Forks	NA	58206

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B236</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

B - PRR

#### Project Title:

Purchase/Rehab/Resale

#### Projected Start Date:

12/10/2009

#### Projected End Date:

12/10/2010

#### National Objective:

NSP Only - LH - 25% Set-Aside

#### Responsible Organization:

City of Grand Forks

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$170,471.93
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$170,471.93
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,000.00	\$1,000.00
City of Grand Forks	\$1,000.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

### Location Description:

606 Reeves Drive, Grand Forks, ND

### Activity Progress Narrative:

Purchase agreement signed, closing date 1/19/10, rehab specs under development.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/1	0/0	0/1

### Activity Locations

Address	City	State	Zip
606 Reeves Drive	Grand Forks	NA	58206



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** D301

**Activity Title:** City of Fargo

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

D - Demo

**Project Title:**

Demolition of Blighted Structures

**Projected Start Date:**

10/29/2009

**Projected End Date:**

10/29/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$70,572.46
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$70,572.46
<b>Program Funds Drawdown</b>	\$70,442.57	\$70,442.57
<b>Obligated CDBG DR Funds</b>	\$70,442.57	\$70,442.57
<b>Expended CDBG DR Funds</b>	\$70,442.57	\$70,442.57
City of Fargo	\$70,442.57	\$70,442.57
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

City of Fargo will acquire foreclosed property and demolish blighted structures.

**Location Description:**

Acquisition and demolition of vacant property at 1517 1st Avenue South, Fargo

**Activity Progress Narrative:**

Property acquired and structure has been demolished.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	0	0/0	0/0	0/1

**Activity Locations**

Address	City	State	Zip
1517 1st Ave. S.	Fargo	NA	58102

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: E401****Activity Title: Waters Edge-Williston****Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

04/28/2009

**Projected End Date:**

04/28/2012

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall****Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$764,700.00

**Total CDBG Program Funds Budgeted**

N/A

\$764,700.00

**Program Funds Drawdown**

\$682,363.57

\$682,363.57

**Obligated CDBG DR Funds**

\$764,700.00

\$764,700.00

**Expended CDBG DR Funds**

\$682,363.57

\$682,363.57

North Dakota Housing Finance Agency

\$682,363.57

\$682,363.57

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Waters Edge is construction of a 51 units multi-family housing project. This activity identifies only 26 of the 51 units. All 26 of the units will benefit families at 50 and below AMI. See Activity #E402.

**Location Description:**

Waters Edge is located in Williston, ND. The property is abandoned land.

**Activity Progress Narrative:**

Construction continues.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/26	0/0	0/26

**Activity Locations**

Address	City	State	Zip
705 5th St. E.	Williston	NA	58801

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** E402

**Activity Title:** Waters Edge-Williston

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

04/28/2009

**Projected End Date:**

04/28/2012

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$735,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$735,300.00
<b>Program Funds Drawdown</b>	\$655,604.26	\$655,604.26
<b>Obligated CDBG DR Funds</b>	\$735,300.00	\$735,300.00
<b>Expended CDBG DR Funds</b>	\$655,604.26	\$655,604.26
North Dakota Housing Finance Agency	\$655,604.26	\$655,604.26
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Waters Edge is construction of a 51 units multi-family complex. 25 of the 51 units will be for households at 120% and below AMI. See Activity #E401.

**Location Description:**

Waters Edge is located in Williston, ND. The activity will take place on abandoned land.

**Activity Progress Narrative:**

Construction continues.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/25
# of Households benefitting	0	0	0	0/0	0/25	0/25

**Activity Locations**

Address	City	State	Zip
705 5th St. E	Williston	NA	58801

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>E403</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

07/22/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$54,817.66	\$54,817.66
<b>Obligated CDBG DR Funds</b>	\$54,817.66	\$54,817.66
<b>Expended CDBG DR Funds</b>	\$45,485.88	\$61,074.03
City of Fargo	\$45,485.88	\$61,074.03
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

**Location Description:**

Redevelopment of vacant property at 1106 1st Ave. South Fargo

**Activity Progress Narrative:**

Construction is near completion.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	1	0	1	1/0	0/1	1/1

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
1106 1st Avenue South	Fargo	NA	58102

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** E404

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

07/22/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$53,033.55	\$53,033.55
<b>Obligated CDBG DR Funds</b>	\$53,033.55	\$53,033.55
<b>Expended CDBG DR Funds</b>	\$43,748.36	\$59,336.51
City of Fargo	\$43,748.36	\$59,336.51
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

**Location Description:**

Redevelopment of vacant property at 1108 1st Ave. South Fargo

**Activity Progress Narrative:**

Construction is near completion.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Households benefitting</b>	1	0	1	1/0	0/1	1/1

**Activity Locations**

Address	City	State	Zip
1108 1st Avenue South	Fargo	NA	58102

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>E405</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

07/22/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$52,970.38	\$52,970.38
<b>Obligated CDBG DR Funds</b>	\$52,970.38	\$52,970.38
<b>Expended CDBG DR Funds</b>	\$43,122.16	\$58,710.30
City of Fargo	\$43,122.16	\$58,710.30
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

**Location Description:**

Redevelopment of vacant property at 1110 1st Ave. South Fargo

**Activity Progress Narrative:**

construction is near completion.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	1	0	1	1/0	0/1	1/1

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
1110 1st Avenue South	Fargo	NA	58102

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** E406

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

07/22/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$52,970.44	\$52,970.44
<b>Obligated CDBG DR Funds</b>	\$52,970.44	\$52,970.44
<b>Expended CDBG DR Funds</b>	\$43,107.12	\$58,695.28
City of Fargo	\$43,107.12	\$58,695.28
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

**Location Description:**

Redevelopment of vacant property at 1112 1st Ave. South Fargo

**Activity Progress Narrative:**

Construction is near completion.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Households benefitting</b>	1	0	1	1/0	0/1	1/1

**Activity Locations**

Address	City	State	Zip
1112 1st Avenue South	Fargo	NA	58102

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>E407</b>
<b>Activity Title:</b>	<b>LSS Creekside Cottages Redevelopment</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/08/2009

**Projected End Date:**

07/08/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$575,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$575,000.00
<b>Program Funds Drawdown</b>	\$434,825.00	\$434,825.00
<b>Obligated CDBG DR Funds</b>	\$450,000.00	\$450,000.00
<b>Expended CDBG DR Funds</b>	\$226,636.00	\$450,000.00
North Dakota Housing Finance Agency	\$226,636.00	\$450,000.00
<b>Match Contributed</b>	\$1,119,147.00	\$1,354,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Creekside Cottages is construction of a 24 unit multi-family complex. All units will be for households at 120% and below AMI.

**Location Description:**

Creekside Cottages is located in Watford City, ND. The activity will take place on vacant land.

**Activity Progress Narrative:**

Construction nearing completion.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/0	0/24	0/24

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
505 5th Ave.	Watford City	NA	58854

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** E408

**Activity Title:** Charleston Townhomes-Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/15/2009

**Projected End Date:**

07/15/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$780,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$780,000.00
<b>Program Funds Drawdown</b>	\$620,700.00	\$780,000.00
<b>Obligated CDBG DR Funds</b>	\$620,700.00	\$780,000.00
<b>Expended CDBG DR Funds</b>	\$620,700.00	\$780,000.00
North Dakota Housing Finance Agency	\$620,700.00	\$780,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Charles II Townhomes is construction of a 28 unit senior multi-family complex. 28 units will be for households at 120% and below AMI.

**Location Description:**

Charleston II Townhomes is located in West Fargo, ND. The activity will take place on vacant land.

**Activity Progress Narrative:**

Construction is underway.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/28	0/28

**Activity Locations**

Address	City	State	Zip
122 14th Ave. East	West Fargo	NA	58078

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** E409

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Acquisition of property for replacement housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

08/20/2009

**Projected End Date:**

08/20/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$35,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$35,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,500.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$35,500.00
<b>Expended CDBG DR Funds</b>	\$35,500.00	\$71,000.00
North Dakota Housing Finance Agency	\$35,500.00	\$71,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Lake Agassiz will acquire a vacant residential property, demolish the property and redevelop the site with one single family unit for person at 120% and below AMI.

### Location Description:

Acquiring a vacant residential property at 326 6th Ave. West, West Fargo North Dakota. NDHFA has determined that the property is blighted and will be demolished. A new house will be constructed on the site.

### Activity Progress Narrative:

Property acquired.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

### Activity Locations

Address	City	State	Zip
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## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E410

**Activity Title:** Crossroad Senior Living

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

06/23/2009

**Projected End Date:**

03/20/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$800,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$711,500.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$711,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$711,500.00
<b>Match Contributed</b>	\$0.00	\$48,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

81 units of Multi-family senior housing located at 1670 East Gateway Circle South in Fargo North Dakota

**Location Description:**

New Multi-family rental housing. 81 units will be created to serve 60% and below AMI. Project is located within the City of Fargo.

**Activity Progress Narrative:**

Property purchased and under contract.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	80	0/0	0/0	80/81
# of Households benefitting	0	0	0	0/81	0/0	0/81

**Activity Locations**

Address	City	State	Zip
1670 E. Gateway	Fargo	NA	58102

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>E411</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

09/23/2009

**Projected End Date:**

09/23/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$123,904.30
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$123,904.30
<b>Program Funds Drawdown</b>	\$47,859.30	\$47,859.30
<b>Obligated CDBG DR Funds</b>	\$47,859.30	\$47,859.30
<b>Expended CDBG DR Funds</b>	\$1,045.00	\$1,045.00
City of Fargo	\$1,045.00	\$1,045.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City will rehab the existing property.

**Location Description:**

Redevelopment of vacant property at 113 16th Street South, Fargo.

**Activity Progress Narrative:**

Developer proposals are due January 13, 2010 (4 to 6 unit development on 2 lots - housing units will be located on 123, with yard and garages located on 113).

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/0	0/1	0/1

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
113 16 Street South	Fargo	NA	58102

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** E413  
**Activity Title:** Pride Inc

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

11/17/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

11/17/2010

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$750,000.00
<b>Program Funds Drawdown</b>	\$250,000.00	\$250,000.00
<b>Obligated CDBG DR Funds</b>	\$750,000.00	\$750,000.00
<b>Expended CDBG DR Funds</b>	\$250,513.93	\$250,513.93
CommunityWorks North Dakota	\$250,513.93	\$250,513.93
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

5 units of Multi-family housing located at 302 East Ave. E in Bismarck North Dakota

**Location Description:**

New Multi-family rental housing of mentally ill. 5 units will be created to serve 50% and below AMI. Project is locted within the City of Bismarck.

**Activity Progress Narrative:**

One property has been purchased and rehabilitation is in process.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	5	0	5	5/5	0/0	5/5

**Activity Locations**

Address	City	State	Zip
302 East Avenue E.	Bismarck	NA	58501

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>E414</b>
<b>Activity Title:</b>	<b>Turtle Mt - New Generation Redevelopment</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Planned

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

11/12/2009

**Projected End Date:**

11/13/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,529,220.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,529,220.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$126,402.50	\$126,402.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New Generation is construction of a 24 unit for permanent supportive housing. 24 units will be for households at 120% and below AMI.

**Location Description:**

New Generation is located on the Turtle Mountain Indian Reservation. The activity will take place on vacant land.

**Activity Progress Narrative:**

Plans and specs complete, project bid, contract executed, construction to begin in the spring

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/24	0/0	0/24

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Highway 5 East	Belcourt	NA	58316

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** E415

**Activity Title:** Dakota Apartments

**Activity Category:**

Construction of new housing

**Activity Status:**

Planned

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

01/04/2010

**Projected End Date:**

01/04/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Bismarck

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
City of Bismarck	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Dakota Apartments is construction of a 12 unit multi-family complex. 9 of the units will be for 50% and below LMMI and 3 of the units will be for 60% and below LMMI. 1 unit will be use for permanent supportive housing for the homeless.

**Location Description:**

Dakota Apartments is located in Bismarck, ND. The activity will take place on vacant land.

**Activity Progress Narrative:**

Project has not started.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/12	0/0	0/12

**Activity Locations**

Address	City	State	Zip
West Bowen Avenue	Bismarck	NA	58501

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Z501</b>
<b>Activity Title:</b>	<b>Dept of Commerce Admin</b>

### Activity Category:

Administration

### Project Number:

Z - Admin

### Projected Start Date:

10/06/2008

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Administrative Funds

### Projected End Date:

07/30/2013

### Responsible Organization:

Depart of Commerce

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$698,020.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$698,020.00
<b>Program Funds Drawdown</b>	\$29,929.84	\$132,172.03
<b>Obligated CDBG DR Funds</b>	\$29,929.84	\$132,172.03
<b>Expended CDBG DR Funds</b>	\$44,904.03	\$132,172.03
Depart of Commerce	\$44,904.03	\$132,172.03
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Administratives funds for the Department of Commerce

## Location Description:

Dept of Commerce

## Activity Progress Narrative:

Department of Commerce Administration - Activity is underway.

## Performance Measures

No Performance Measures found.

## Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Z502

**Activity Title:** NDHFA Admin

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

04/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

07/30/2013

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$532,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$532,000.00

**Program Funds Drawdown**

\$22,991.49

\$63,165.42

**Obligated CDBG DR Funds**

\$22,991.49

\$63,165.42

**Expended CDBG DR Funds**

\$38,268.42

\$63,165.42

North Dakota Housing Finance Agency

\$38,268.42

\$63,165.42

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

ND Housing Finance Administrative funds

**Location Description:**

ND Housing Finance

**Activity Progress Narrative:**

NDHFA Administration - activity underway

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Z503</b>
<b>Activity Title:</b>	<b>Bismarck-Administration</b>

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

08/12/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

03/31/2013

**Responsible Organization:**

City of Bismarck

**Overall****Oct 1 thru Dec 31, 2009****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,000.00
<b>Program Funds Drawdown</b>	\$575.69	\$672.17
<b>Obligated CDBG DR Funds</b>	\$15,903.52	\$16,000.00
<b>Expended CDBG DR Funds</b>	\$672.17	\$672.17
City of Bismarck	\$672.17	\$672.17
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

City of Bismarck NSP Activities

**Location Description:**

Administration for activities within the City of Bismarck

**Activity Progress Narrative:**

Bismarck Administration - activity underway

**Performance Measures****No Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources Budgeted - Detail****No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: Z504**

**Activity Title: Fargo-Administration**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Z - Admin

**Project Title:**

Administrative Funds

**Projected Start Date:**

06/23/2009

**Projected End Date:**

03/31/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

	Oct 1 thru Dec 31, 2009	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$238,580.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$238,580.00
<b>Program Funds Drawdown</b>	\$5,950.00	\$6,550.00
<b>Obligated CDBG DR Funds</b>	\$5,950.00	\$6,550.00
<b>Expended CDBG DR Funds</b>	\$6,550.00	\$6,550.00
City of Fargo	\$6,550.00	\$6,550.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration activities for the City of Fargo

**Location Description:**

Administration for NSP Projects within the City of Fargo

**Activity Progress Narrative:**

Fargo Administration - activity underway.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Z505

**Activity Title:** Grand Forks-Administration

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

07/01/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

03/31/2013

**Responsible Organization:**

City of Grand Forks

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$59,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$59,600.00
<b>Program Funds Drawdown</b>	\$5,791.46	\$5,791.46
<b>Obligated CDBG DR Funds</b>	\$5,791.46	\$5,791.46
<b>Expended CDBG DR Funds</b>	\$5,791.46	\$5,791.46
City of Grand Forks	\$5,791.46	\$5,791.46
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration activities for the City of Grand Forks

**Location Description:**

Administration for NSP Projects within the City of Grand Forks

**Activity Progress Narrative:**

Grand Forks Administration - activity underway.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

