Grantee: North Dakota-DOC

Grant: B-08-DN-38-0001

April 1, 2019 thru June 30, 2019 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-DN-38-0001 03/20/2009

Grantee Name: Contract End Date: Review by HUD:

North Dakota-DOC Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$19,600,000.00 Active Sherry Leno

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$19,600,000.00 \$3,982,120.75

Total Budget: \$23,582,120.75

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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.

Definitions and Descriptions:

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

Narrative Response: According to the North Dakota Century Code, the term blighted structure shall include, without limitation, any dwelling, garage, or outbuilding, or any factory, shop, store, warehouse or any other structure or part of a structure which, because of fire, wind, or other natural disaster, or physical deterioration, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes and economic or social liability and is a menace to the public health, safety, morals, or welfare in its present condition and use. (2) Definition of "affordable rents." Note:

Grantees may use the definition they have adopted for their CDBG program but should review their existing definition to ensure compliance with NSP program –specific requirements such as continued affordability.

Narrative Response:

Affordable rents are defined as equal to those rents identified as Fair Market Rents (FMRs), which are determined annually by HUD. FMRs will vary from location to location across North Dakota. All sub-recipients will be required to use HUD published FMRs.

Low Income Targeting:

Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income:\$4,900,000.

Note

Narrative Response:

: At least 25% of funds must be used for housing individuals and families whose incomes do not exceed 50 percent of area median income. It is anticipated that at least 30% of NSP funds will be used to assist households at or below 50% of Area Median Income (AMI). We anticipate that the majority of funds set aside for rental housing will benefit households at or below 50% of AMI. In providing homeownership opportunities, we will target, to the maximum extent practicable, households that are at or below 50% of AMI.



Acquisition and Relocation:

Indicate whether grantee intends to demolish or convert any low- and moderate-income dwelling units (i.e., = 80% of area median income). If so, include: The number of low- and moderate-income dwelling units—i.e., = 80% of area median income—reasonably expected to be demolished or converted as a direct result of NSP-assisted activities.

The number of NSP affordable housing units made available to low-, moderate-, and middle-income households—i.e., = 120% of area median income—reasonably expected to be produced by activity and income level as provided for in DRGR, by each NSP activity providing such housing (including a proposed time schedule for commencement and completion).

The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income.

Narrative Response:

North Dakota will not demolish or convert properties that are occupied therefore, our exposure to relocation expenses should be eliminated. North Dakota is following the NsP1 Federal Register Bridge Notice published June 19, 2009 for purchase discounts.

Public Comment:

The draft NSP was posted on our website for public comment on November 10 – November 25, 2008. A press release was also issued to all daily and weekly newspapers

We received comments from seven individuals/six different agencies. In a brief, the majority of the comments involves the following 1) fund projects that generate program income so that additional housing needs can be addressed; 2) focus on affordable rental housing projects that leverage NSP resources with other resources; 3) give more attention to and focus more resources on ND's Indian reservations and rural areas. Copies of all comments will be made available upon request.

in the state. We also informed all cities, counties, and Indian tribes in the state. Several non profits and housing developers were also informed of the public comment period.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$22,972,425.52
Total Budget	\$958.92	\$22,972,425.52
Total Obligated	\$2,000.00	\$22,972,656.62
Total Funds Drawdown	\$15,910.34	\$22,820,273.92
Program Funds Drawdown	\$0.00	\$18,982,047.05
Program Income Drawdown	\$15,910.34	\$3,838,226.87
Program Income Received	\$92,022.00	\$4,074,142.75
Total Funds Expended	\$19,892.03	\$22,820,273.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$30,627,281.69

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$30,627,281.69
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$1,331,711.35
Limit on Admin	\$0.00	\$1,331,711.35
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$5,895,530.19	\$7,652,147.49

Overall Progress Narrative:



North Dakota has obligated \$22,972,425 in NSP funds. Of this amount 22,820,273 has been disbursed. The NSP projects have generated 30,522,713 in match funds and 4,074,142 is Program Income. North Dakota also spent 7,652,147 in LH25% funds, exceeding the target by over 2 million dollars. North Dakota is considering an application for NSP funds that should use the balance of NSP funds. The QPR was submitted late because our Action Plan was in a "Submitted - Await Review" state.

Project Summary

Project #, Project Title	This Report Period	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
B - PRR, Purchase/Rehab/Resale	\$0.00	\$4,972,805.75	\$3,887,701.38	
D - Demo, Demolition of Blighted Strutures	\$0.00	\$87,393.31	\$87,393.31	
E - Redevelopment, Redevelopment	\$0.00	\$17,039,175.57	\$13,813,650.80	
Z - Admin, Administrative Funds	\$0.00	\$1,482,746.12	\$1,193,301.56	



Activities

Project # / Title: B - PRR / Purchase/Rehab/Resale

Grantee Activity Number: B202

Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

07/30/2009 07/30/2011

Benefit Type: Completed Activity Actual End Date:

Benefit Type: Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$171,024.33
Total Budget	\$0.00	\$171,024.33
Total Obligated	\$0.00	\$171,024.33
Total Funds Drawdown	\$0.00	\$171,024.33
Program Funds Drawdown	\$0.00	\$151,967.35
Program Income Drawdown	\$0.00	\$19,056.98
Program Income Received	\$0.00	\$95,250.11
Total Funds Expended	\$0.00	\$171,024.33
CommunityWorks North Dakota	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$171,024.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$464.53

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:

Project closed 7/19/2012



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale LH 25

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

06/30/2009 06/30/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Direct (HouseHold)

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$716,327.55
Total Budget	\$0.00	\$716,327.55
Total Obligated	\$0.00	\$716,327.55
Total Funds Drawdown	\$0.00	\$716,327.55
Program Funds Drawdown	\$0.00	\$703,575.10
Program Income Drawdown	\$0.00	\$12,752.45
Program Income Received	\$0.00	\$302,662.12
Total Funds Expended	\$0.00	\$716,327.55
City of Fargo	\$0.00	\$716,327.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity was originally for Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota. However, the City decided a better use would be to build four townhomes under eligible use E.

Location Description:

123 16th Street South, Fargo, ND

Activity Progress Narrative:

Project complete 2/26/2013

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

4/4



	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale LH25

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

07/16/2009 06/10/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$230,481.36
Total Budget	\$0.00	\$230,481.36
Total Obligated	\$0.00	\$230,481.36
Total Funds Drawdown	\$0.00	\$230,481.36
Program Funds Drawdown	\$0.00	\$230,481.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$92,022.00	\$155,976.41
Total Funds Expended	\$0.00	\$230,481.36
City of Grand Forks	\$0.00	\$230,481.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 10/18/2011

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Energy Star Replacement	0	10/10
#Additional Attic/Roof Insulation	0	1/1
#Replaced thermostats	0	1/1



#Light Fixtures (indoors) replaced	0	12/12
#Light fixtures (outdoors)	0	2/2
#Refrigerators replaced	0	1/1
#Low flow toilets	0	3/3
#Low flow showerheads	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This Report Period			Cumula	ative Actual Tota	II / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale LH25

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

07/23/2009 07/23/2011

Benefit Type: Completed Activity Actual End Date:

Completed

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Grand Forks

Apr 1 thru Jun 30, 2019 **Overall** To Date **Total Projected Budget from All Sources** \$190,258.07 N/A **Total Budget** \$0.00 \$190,258.07 **Total Obligated** \$0.00 \$190,258.07 **Total Funds Drawdown** \$0.00 \$190,258.07 \$0.00 **Program Funds Drawdown** \$190,258.07 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$65,865.20 \$190,258.07 **Total Funds Expended** \$0.00 City of Grand Forks \$0.00 \$190,258.07 \$0.00 \$0.00 Most Impacted and Distressed Expended **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

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

Location Description:

816 4th Street South, Grand Forks, ND

Activity Progress Narrative:

Project complete 4/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative	Actual Total / E	cpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

08/07/2009 01/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$183,750.78
Total Budget	\$0.00	\$183,750.78
Total Obligated	\$0.00	\$183,750.78
Total Funds Drawdown	\$0.00	\$183,750.78
Program Funds Drawdown	\$0.00	\$171,778.80
Program Income Drawdown	\$0.00	\$11,971.98
Program Income Received	\$0.00	\$127,534.88
Total Funds Expended	\$0.00	\$183,750.78
City of Fargo	\$0.00	\$183,750.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 10/24/2011

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement	0	3/3
#Light Fixtures (indoors) replaced	0	2/2



#Light fixtures (outdoors)	0	3/3
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 1/1

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale LH25

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

08/06/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

08/06/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$127,949.02
Total Budget	\$0.00	\$127,949.02
Total Obligated	\$0.00	\$127,949.02
Total Funds Drawdown	\$0.00	\$127,949.02
Program Funds Drawdown	\$0.00	\$127,457.67
Program Income Drawdown	\$0.00	\$491.35
Program Income Received	\$0.00	\$68,193.81
Total Funds Expended	\$0.00	\$127,949.02
North Dakota Housing Finance Agency	\$0.00	\$127,949.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 7/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative	Actual Total / E	cpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

08/11/2009 08/11/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LMMI City of Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$154,079.32
Total Budget	\$0.00	\$154,079.32
Total Obligated	\$0.00	\$154,079.32
Total Funds Drawdown	\$0.00	\$154,079.32
Program Funds Drawdown	\$0.00	\$154,079.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$44,547.22
Total Funds Expended	\$0.00	\$154,079.32
City of Grand Forks	\$0.00	\$154,079.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 2/26/2013

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



		inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00

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



Activity Title: Purchase/Rehab/Resale LH25

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

08/19/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

08/19/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$63,346.42
Total Budget	\$0.00	\$63,346.42
Total Obligated	\$0.00	\$63,346.42
Total Funds Drawdown	\$0.00	\$63,346.42
Program Funds Drawdown	\$0.00	\$62,837.20
Program Income Drawdown	\$0.00	\$509.22
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,346.42
City of Fargo	\$0.00	\$63,346.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 4/25/2013

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



		inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

08/28/2009 08/28/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,431.96
Total Budget	\$0.00	\$120,431.96
Total Obligated	\$0.00	\$120,431.96
Total Funds Drawdown	\$0.00	\$120,431.96
Program Funds Drawdown	\$0.00	\$120,368.00
Program Income Drawdown	\$0.00	\$63.96
Program Income Received	\$0.00	\$41,223.98
Total Funds Expended	\$0.00	\$120,431.96
North Dakota Housing Finance Agency	\$0.00	\$120,431.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$39,596.71

Activity Description:

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

Location Description:

Residential Neighborhood at 211 5th Ave. North

Activity Progress Narrative:

Project complete 10/29/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0



		This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/1	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale LH25

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

09/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

03/30/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Bismarck

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$155,341.42
Total Budget	\$0.00	\$155,341.42
Total Obligated	\$0.00	\$155,341.42
Total Funds Drawdown	\$0.00	\$155,341.42
Program Funds Drawdown	\$0.00	\$155,341.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$34,810.90
Total Funds Expended	\$0.00	\$155,341.42
City of Bismarck	\$0.00	\$155,341.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 4/1/2010

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement	0	4/4
#Additional Attic/Roof Insulation	0	1/1



#High efficiency heating plants	0	1/1
#Light Fixtures (indoors) replaced	0	4/4
#Light fixtures (outdoors)	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/1	0/0	2/1	100.00
# Renter Households	0	0	0	2/1	0/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

09/09/2009 01/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$169,189.39
Total Budget	\$0.00	\$169,189.39
Total Obligated	\$0.00	\$169,189.39
Total Funds Drawdown	\$0.00	\$169,189.39
Program Funds Drawdown	\$0.00	\$169,013.72
Program Income Drawdown	\$0.00	\$175.67
Program Income Received	\$0.00	\$127,232.02
Total Funds Expended	\$0.00	\$169,189.39
City of Fargo	\$0.00	\$169,189.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 10/24/2011

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Energy Star Replacement	0	10/10
#Light fixtures (outdoors)	0	2/2
#Refrigerators replaced	0	1/1



#Dishwashers replaced	0	1/1
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 1/1

Beneficiaries Performance Measures

	This Report Period			Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

09/15/2009 09/15/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$165,576.02
Total Budget	\$0.00	\$165,576.02
Total Obligated	\$0.00	\$165,576.02
Total Funds Drawdown	\$0.00	\$165,576.02
Program Funds Drawdown	\$0.00	\$158,884.41
Program Income Drawdown	\$0.00	\$6,691.61
Program Income Received	\$0.00	\$118,134.46
Total Funds Expended	\$0.00	\$165,576.02
North Dakota Housing Finance Agency	\$0.00	\$165,576.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,676.86

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:

Project complete 7/9/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

09/30/2009 09/30/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$161,700.76
Total Budget	\$0.00	\$161,700.76
Total Obligated	\$0.00	\$161,700.76
Total Funds Drawdown	\$0.00	\$161,700.76
Program Funds Drawdown	\$0.00	\$161,672.68
Program Income Drawdown	\$0.00	\$28.08
Program Income Received	\$0.00	\$57,751.36
Total Funds Expended	\$0.00	\$161,700.76
North Dakota Housing Finance Agency	\$0.00	\$161,700.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 7/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

10/21/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

10/21/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project cancelled

Accomplishments Performance Measures



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

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

10/30/2009 07/21/2011

Benefit Type: Completed Activity Actual End Date:

Completed

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$136,395.51
Total Budget	\$0.00	\$136,395.51
Total Obligated	\$0.00	\$136,395.51
Total Funds Drawdown	\$0.00	\$136,395.51
Program Funds Drawdown	\$0.00	\$136,395.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$49,234.61
Total Funds Expended	\$0.00	\$136,395.51
City of Grand Forks	\$0.00	\$136,395.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 10/18/2011

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
#Energy Star Replacement	0	2/2		
#Replaced thermostats	0	1/1		
#Light Fixtures (indoors) replaced	0	4/4		



#Light fixtures (outdoors)	0	2/2
#Refrigerators replaced	0	1/1
#Low flow toilets	0	1/1
#Units with bus/rail access	0	1/1

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Housing Units	0	1/1		
# of Singlefamily Units	0	1/1		

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

11/30/2009 11/30/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LMMI City of Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$137,582.07
Total Budget	\$0.00	\$137,582.07
Total Obligated	\$0.00	\$137,582.07
Total Funds Drawdown	\$0.00	\$137,582.07
Program Funds Drawdown	\$0.00	\$137,582.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$78,008.48
Total Funds Expended	\$0.00	\$137,582.07
City of Grand Forks	\$0.00	\$137,582.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 2/26/2013

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

2/0



		inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

12/10/2009 12/10/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

Completed

Projected End Date:

National Objective: Responsible Organization:

NSP Only - LMMI City of Grand Forks

Apr 1 thru Jun 30, 2019 **Overall** To Date \$224,566.57 **Total Projected Budget from All Sources** N/A **Total Budget** \$0.00 \$224,566.57 **Total Obligated** \$0.00 \$224,566.57 **Total Funds Drawdown** \$0.00 \$224,566.57 \$0.00 **Program Funds Drawdown** \$224,566.57 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$111,156.09 **Total Funds Expended** \$0.00 \$224,566.57 City of Grand Forks \$0.00 \$224,566.57 \$0.00 \$0.00 Most Impacted and Distressed Expended

\$0.00

Activity Description:

Match Contributed

Projected Start Date:

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

Location Description:

606 Reeves Drive, Grand Forks, ND

Activity Progress Narrative:

Project complete 2/26/2013

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units

Cumulative Actual Total / Expected Total # O 2/0



\$0.00

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

09/23/2009 06/30/2011

Benefit Type: Completed Activity Actual End Date:

Completed

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$195,204.92
Total Budget	\$0.00	\$195,204.92
Total Obligated	\$0.00	\$195,204.92
Total Funds Drawdown	\$0.00	\$195,204.92
Program Funds Drawdown	\$0.00	\$195,204.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$87,235.92
Total Funds Expended	\$0.00	\$195,204.92
City of Grand Forks	\$0.00	\$195,204.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

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

Location Description:

732 4th Street North, Grand Forks, ND

Activity Progress Narrative:

Project complete 4/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/1	0/0	1/1	100.00	
# Owner Households	0	0	0	1/1	0/0	1/1	100.00	

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

09/23/2009 09/30/2011

09/30/201

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$167,035.61
Total Budget	\$0.00	\$167,035.61
Total Obligated	\$0.00	\$167,035.61
Total Funds Drawdown	\$0.00	\$167,035.61
Program Funds Drawdown	\$0.00	\$166,762.95
Program Income Drawdown	\$0.00	\$272.66
Program Income Received	\$0.00	\$91,760.00
Total Funds Expended	\$0.00	\$167,035.61
City of Fargo	\$0.00	\$167,035.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1806 5th Street North, Fargo, ND

Activity Progress Narrative:

Project complete 4/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	0/0	1/0	100.00	
# Owner Households	0	0	0	1/0	0/0	1/0	100.00	

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

02/05/2010 02/05/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$152,517.13
Total Budget	\$0.00	\$152,517.13
Total Obligated	\$0.00	\$152,517.13
Total Funds Drawdown	\$0.00	\$152,517.13
Program Funds Drawdown	\$0.00	\$82,020.37
Program Income Drawdown	\$0.00	\$70,496.76
Program Income Received	\$0.00	\$105,384.38
Total Funds Expended	\$0.00	\$152,517.13
City of Fargo	\$0.00	\$152,517.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1362 16th Ave. South

Activity Progress Narrative:

Project complete 4/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	Ihi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

02/03/2010 02/03/2011

02/03/2010

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Projected End Date:

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Projected Start Date:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,973.16
Total Budget	\$0.00	\$150,973.16
Total Obligated	\$0.00	\$150,973.16
Total Funds Drawdown	\$0.00	\$150,973.16
Program Funds Drawdown	\$0.00	\$125,024.00
Program Income Drawdown	\$0.00	\$25,949.16
Program Income Received	\$0.00	\$128,740.23
Total Funds Expended	\$0.00	\$150,973.16
City of Fargo	\$0.00	\$150,973.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Residential Neighborhood at 1409 10th St. South

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0

	This	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

03/05/2010 03/05/2011

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold)

NSP Only - LMMI City of Fargo

Program Income Account:

National Objective:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$165,713.96
Total Budget	\$0.00	\$165,713.96
Total Obligated	\$0.00	\$165,713.96
Total Funds Drawdown	\$0.00	\$165,713.96
Program Funds Drawdown	\$0.00	\$52,570.90
Program Income Drawdown	\$0.00	\$113,143.06
Program Income Received	\$0.00	\$137,171.90
Total Funds Expended	\$0.00	\$165,713.96
City of Fargo	\$0.00	\$165,713.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Residential Neighborhood at 1430 10th St. South

Activity Progress Narrative:

Project complete 4/25/2013

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0

	inis	s Report Period		Cumulative	Actual Total / E.	xpectea		
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/0	1/0	100.00	
# Owner Households	0	0	0	0/0	1/0	1/0	100.00	

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

11/03/2009 11/03/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Completed

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$161,321.45
Total Budget	\$0.00	\$161,321.45
Total Obligated	\$0.00	\$161,321.45
Total Funds Drawdown	\$0.00	\$161,321.45
Program Funds Drawdown	\$0.00	\$118,811.08
Program Income Drawdown	\$0.00	\$42,510.37
Program Income Received	\$0.00	\$114,814.89
Total Funds Expended	\$0.00	\$161,321.45
City of Fargo	\$0.00	\$161,321.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

810 25th Street North, Fargo, ND

Activity Progress Narrative:

Project complete 7/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



	This	s Report Period		Cumulative	Actual Total / Ex	kpected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/0	1/0	100.00	
# Owner Households	0	0	0	0/0	1/0	1/0	100.00	

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

03/22/2010 03/22/2011

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold)

NSP Only - LMMI City of Fargo

Program Income Account:

National Objective:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fargo	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1209 4th Avenue North, Fargo, ND

Activity Progress Narrative:

Funds returned - project ineligible

Accomplishments Performance Measures



No Beneficiaries 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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

02/03/2010 02/03/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Direct (HouseHold)

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$37,026.05
Total Budget	\$0.00	\$37,026.05
Total Obligated	\$0.00	\$37,026.05
Total Funds Drawdown	\$0.00	\$37,026.05
Program Funds Drawdown	\$0.00	\$37,026.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,026.05
City of Fargo	\$0.00	\$37,026.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1534 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Project complete 10/27/2015

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 2/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/0
# of Singlefamily Units	0	2/0

	inis	s Report Period		Cumulative	Actual Total / E	xpected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod			
# of Households	0	0	0	1/0	0/0	1/0	100.00			
# Owner Households	0	0	0	1/0	0/0	1/0	100.00			

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

12/22/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$171,726.55
Total Budget	\$0.00	\$171,726.55
Total Obligated	\$0.00	\$171,726.55
Total Funds Drawdown	\$0.00	\$171,726.55
Program Funds Drawdown	\$0.00	\$52,406.33
Program Income Drawdown	\$0.00	\$119,320.22
Program Income Received	\$0.00	\$127,765.76
Total Funds Expended	\$0.00	\$171,726.55
City of Fargo	\$0.00	\$171,726.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

714 10th Ave. North, Fargo, ND

Activity Progress Narrative:

Project complete 4/25/2013

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/1	1/1	100.00	
# Owner Households	0	0	0	0/0	1/1	1/1	100.00	

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

05/17/2011 06/30/2012

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$168,332.29
Total Budget	\$0.00	\$168,332.29
Total Obligated	\$0.00	\$168,332.29
Total Funds Drawdown	\$0.00	\$168,332.29
Program Funds Drawdown	\$0.00	\$1,582.53
Program Income Drawdown	\$0.00	\$166,749.76
Program Income Received	\$0.00	\$108,719.53
Total Funds Expended	\$0.00	\$168,332.29
City of Fargo	\$0.00	\$168,332.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1514 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Project complete 4/1/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	Ihi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale
Projected Start Date: Projected End Date:

10/17/2011 11/30/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Direct (HouseHold)

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$181,751.15
Total Budget	\$0.00	\$181,751.15
Total Obligated	\$0.00	\$181,751.15
Total Funds Drawdown	\$0.00	\$181,751.15
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$181,751.15
Program Income Received	\$0.00	\$118,396.80
Total Funds Expended	\$0.00	\$181,751.15
City of Fargo	\$0.00	\$181,751.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

719 8th Ave. North, Fargo, ND

Activity Progress Narrative:

Project complete 4/1/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/0	1/1	100.00	
# Owner Households	0	0	0	0/0	1/0	1/1	100.00	

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

12/22/2011 12/31/2012

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$111,121.96
Total Budget	\$0.00	\$111,121.96
Total Obligated	\$0.00	\$111,121.96
Total Funds Drawdown	\$0.00	\$111,121.96
Program Funds Drawdown	\$0.00	\$33.00
Program Income Drawdown	\$0.00	\$111,088.96
Program Income Received	\$0.00	\$103,525.20
Total Funds Expended	\$0.00	\$111,121.96
City of Fargo	\$0.00	\$111,121.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1102 3rd St. North, Fargo

Activity Progress Narrative:

Project complete 4/1/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

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



Activity Title: Purchase/Rehab/Resale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

B - PRR Purchase/Rehab/Resale

Projected Start Date: Projected End Date:

12/22/2011 12/31/2012

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

Under Way

Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

National Objective:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fargo	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

721 1st St. North, Fargo

Activity Progress Narrative:

Project cancelled

Accomplishments Performance Measures



No Beneficiaries 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**

Project # / Title: D - Demo / Demolition of Blighted Strutures

Grantee Activity Number: D301

Activity Title: City of Fargo

Activity Status: Activitiy Category:

Clearance and Demolition Completed

Project Title: Project Number:

D - Demo **Demolition of Blighted Strutures**

Projected Start Date: Projected End Date:

10/29/2009 10/29/2010

Benefit Type: ()

National Objective: Responsible Organization: NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$87,393.31
Total Budget	\$0.00	\$87,393.31
Total Obligated	\$0.00	\$87,393.31
Total Funds Drawdown	\$0.00	\$87,393.31
Program Funds Drawdown	\$0.00	\$87,393.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,393.31
City of Fargo	\$0.00	\$87,393.31



Completed Activity Actual End Date:

Most Impacted and Distressed Expended\$0.00\$0.00Match Contributed\$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:

Project complete 4/19/2012

of Properties

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

Beneficiaries Performance Measures

No Beneficiaries 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

Project # / Title: E - Redevelopment / Redevelopment

Grantee Activity Number: E401

Activity Title: Waters Edge-Williston

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title:



E - Redevelopment

ment Redevelopment

Projected Start Date: Projected End Date:

04/28/2009 04/28/2012

Benefit Type:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside North Dakota Housing Finance Agency

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,366,755.00
Program Income Drawdown	\$0.00	\$133,245.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
North Dakota Housing Finance Agency	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$5,437,488.04

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.

Based on an interpretation by HUD, Activity E401 and E402 were merged.

Location Description:

Waters Edge is located in Williston, ND. The property is abandoned land. 705 5th St. E.

Activity Progress Narrative:

Project complete 1/31/2012

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	26/26
# of Multifamily Units	0	26/26

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	26/26	0/0	26/26	100.00
# Renter Households	0	0	0	26/26	0/0	26/26	100.00

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



Activity Title: Waters Edge-Williston

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

04/28/2009 04/28/2012

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project canceled. Merged with E401

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

0
0/25



^{****}Activity was merged with Activity #E401 because of a HUD interpretation of the regs.

		inis Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/25	0/25	0	

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



Activity Title: Lake Agassiz Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

07/22/2009 01/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 1/31/2011

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	Ihi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	100.00

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



Activity Title: Lake Agassiz Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

07/22/2009 01/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,769.21
Program Income Drawdown	\$0.00	\$230.79
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 1/31/2011

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1



#Sites re-used	0	1/1
#Units ¿ other green	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This	This Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Lake Agassiz Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

07/22/2009 01/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,760.32
Program Income Drawdown	\$0.00	\$239.68
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1



#Sites re-used	0	1/1
#Units ¿ other green	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

		This Report Pe	riod	Cumula	ative Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Lake Agassiz Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

07/22/2009 01/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,757.87
Program Income Drawdown	\$0.00	\$242.13
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1



#Sites re-used	0	1/1
#Units ¿ other green	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: LSS Creekside Cottages Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

07/08/2009 07/08/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Apr 1 thru Jun 30, 2019	To Date
N/A	\$628,662.00
\$0.00	\$628,662.00
\$0.00	\$628,662.00
\$0.00	\$628,662.00
\$0.00	\$628,659.25
\$0.00	\$2.75
\$0.00	\$0.00
\$0.00	\$628,662.00
\$0.00	\$628,662.00
\$0.00	\$0.00
\$0.00	\$1,594,391.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

Creekside Cottages is construction of a 24 unit multi-family complex. All units will be for households at 120% and below AMI.. 7 of the units will be assisted with NSP funds.

Location Description:

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

Activity Progress Narrative:

Project complete 7/8/2011

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

#Sites re-used 0 1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7

	inis Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	7/7	7/7	100.00		
# Renter Households	0	0	0	0/0	7/7	7/7	100.00		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Charleston Townhomes-Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

07/15/2009 01/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$780,000.00
Total Budget	\$0.00	\$780,000.00
Total Obligated	\$0.00	\$780,000.00
Total Funds Drawdown	\$0.00	\$780,000.00
Program Funds Drawdown	\$0.00	\$780,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$780,000.00
North Dakota Housing Finance Agency	\$0.00	\$780,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$3,723,877.00

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:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	0	0/0
#Low flow toilets	0	30/30
#Low flow showerheads	0	30/30



#Units with bus/rail access	0	30/30
#Units exceeding Energy Star	0	30/30
#Sites re-used	0	0/0
#Units ¿ other green	0	30/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	20/20	30/30	100.00
# Renter Households	0	0	0	10/10	20/20	30/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Lake Agassiz Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

08/20/2009 08/20/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$35,500.00
Total Budget	\$0.00	\$35,500.00
Total Obligated	\$0.00	\$35,500.00
Total Funds Drawdown	\$0.00	\$35,500.00
Program Funds Drawdown	\$0.00	\$35,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$35,500.00
Total Funds Expended	\$0.00	\$35,500.00
North Dakota Housing Finance Agency	\$0.00	\$35,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$119,082.91

Activity Description:

Direct (HouseHold)

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:

Project complete 10/29/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	1/1	0.00

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



Activity Title: Crossroad Senior Living

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

06/23/2009 03/20/2013

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$712,364.41
Total Budget	\$0.00	\$712,364.41
Total Obligated	\$0.00	\$712,364.41
Total Funds Drawdown	\$0.00	\$712,364.41
Program Funds Drawdown	\$0.00	\$712,364.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$712,364.41
City of Fargo	\$0.00	\$712,364.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$48,000.00

Activity Description:

81 units of Multi-family senior housing located at 1670 East Gateway Circle South in Fargo North Dakota. <50 activity #E435

Location Description:

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

Activity Progress Narrative:

Project complete 4/1/2015

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	5/5	0.00
# Renter Households	0	0	0	0/0	0/0	5/5	0.00

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



Activity Title: Fargo Single Family Redevelopment LH25

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

09/23/2009 09/23/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$59,002.01
Total Budget	\$0.00	\$59,002.01
Total Obligated	\$0.00	\$59,002.01
Total Funds Drawdown	\$0.00	\$59,002.01
Program Funds Drawdown	\$0.00	\$59,002.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,002.01
City of Fargo	\$0.00	\$59,002.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two adjacent lots, 123 16th St. S and 113 16th St. S were acquired and combined two create room for four townhomes. 123 16th St. originally had a vacant and abandoned home, which was demolished and 113 16th St. was a vacant property acquired for the garages associated with the townhomes.

As such no units will be completed on this property, this activity only covers acquisition costs associated with this lot.

Location Description:

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

Activity Progress Narrative:

Project complete 2/26/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: E413
Activity Title: Pride Inc

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

11/17/2009 10/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective:Responsible Organization:NSP Only - LH - 25% Set-AsideCommunityWorks North Dakota

Program Income Account: CommunityWorks North Dakota

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,047,470.49
Total Budget	\$0.00	\$1,047,470.49
Total Obligated	\$0.00	\$1,047,470.49
Total Funds Drawdown	\$0.00	\$1,047,470.49
Program Funds Drawdown	\$0.00	\$924,026.96
Program Income Drawdown	\$0.00	\$123,443.53
Program Income Received	\$0.00	\$10,945.20
Total Funds Expended	\$0.00	\$1,047,470.49
CommunityWorks North Dakota	\$0.00	\$1,047,470.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$97,923.94

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:

Project complete 2/26/2013

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

7/0



		inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	0/0	7/5	100.00

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



Activity Title: Turtle Mt - New Generation Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

11/12/2009 11/13/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,529,220.00
Total Budget	\$0.00	\$1,529,220.00
Total Obligated	\$0.00	\$1,529,220.00
Total Funds Drawdown	\$0.00	\$1,529,220.00
Program Funds Drawdown	\$0.00	\$1,529,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,529,220.00
North Dakota Housing Finance Agency	\$0.00	\$1,529,220.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,718,362.39

Activity Description:

Direct (HouseHold)

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:

Project complete 4/18/2012

Accomplishments Performance Measures

No Accomplishments Performance Measures



		This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	24/24	0/0	24/24	100.00	

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



Activity Title: Dakota Apartments

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

01/04/2010 06/30/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI City of Bismarck

Program Income Account:

Direct (HouseHold)

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$193,442.06
Total Budget	\$0.00	\$193,442.06
Total Obligated	\$0.00	\$193,442.06
Total Funds Drawdown	\$0.00	\$193,442.06
Program Funds Drawdown	\$0.00	\$193,442.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,442.06
City of Bismarck	\$0.00	\$193,442.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,263,889.94

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 complete 2/26/2013

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total 4 of Housing Units

Cumulative Actual Total / Expected Total 10 Total 10 12/12



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	0/0	12/12	100.00
# Renter Households	0	0	0	12/12	0/0	12/12	100.00

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



Activity Title: Community Homes

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

E - Redevelopment Redevelopment

Projected Start Date: Projected End Date:

02/05/2010 02/05/2011

Benefit Type: Completed Activity Actual End Date:

National Objective:Responsible Organization:NSP Only - LMMICommunityWorks North Dakota

Program Income Account: CommunityWorks North Dakota

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$185,774.58
Total Budget	\$0.00	\$185,774.58
Total Obligated	\$0.00	\$185,774.58
Total Funds Drawdown	\$0.00	\$185,774.58
Program Funds Drawdown	\$0.00	\$79,033.38
Program Income Drawdown	\$0.00	\$106,741.20
Program Income Received	\$0.00	\$128,820.87
Total Funds Expended	\$0.00	\$185,774.58
CommunityWorks North Dakota	\$0.00	\$185,774.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$44,831.00

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1527 North 35th St., Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

#Units with bus/rail access

Cumulative Actual Total / Expected

Total

1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This Report Period			Cumulative Actual Total / Expected						
	Low	Mod	Total	Low	Mod	Total	Low/Mod			
# of Households	0	0	0	0/0	1/1	1/1	100.00			
# Owner Households	0	0	0	0/0	1/1	1/1	100.00			

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Community Homes

Activity Category: Activity Status:

Construction of new housing

Project Number:

E - Redevelopment

Completed

Project Title:

Redevelopment

Projected Start Date: Projected End Date:

02/05/2010 02/05/2011

Benefit Type: Completed Activity Actual End Date:

National Objective:Responsible Organization:NSP Only - LMMICommunityWorks North Dakota

Program Income Account:CommunityWorks North Dakota

Direct (HouseHold)

Apr 1 thru Jun 30, 2019 **Overall** To Date **Total Projected Budget from All Sources** N/A \$221,773.93 **Total Budget** \$0.00 \$221,773.93 **Total Obligated** \$0.00 \$221,773.93 **Total Funds Drawdown** \$0.00 \$221,773.93 \$0.00 **Program Funds Drawdown** \$190,135.54 **Program Income Drawdown** \$0.00 \$31,638.39 **Program Income Received** \$0.00 \$139,811.38 **Total Funds Expended** \$0.00 \$221,773.93 CommunityWorks North Dakota \$0.00 \$221,773.93 \$0.00 \$0.00 Most Impacted and Distressed Expended

\$0.00

Activity Description:

Match Contributed

The vacant property will be redeveloped

Location Description:

Redevelopment of vacant property at 3227 Sleepy Hollow Loop, Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

#Units with bus/rail access 0 1/1



\$0.00

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	inis Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	1/1	1/1	100.00		
# Owner Households	0	0	0	0/0	1/1	1/1	100.00		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Community Homes

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

Projected Start Date: Projected End Date:

02/05/2010 02/05/2011

Benefit Type: Completed Activity Actual End Date:

Redevelopment

Direct (HouseHold)

National Objective:Responsible Organization:NSP Only - LMMICommunityWorks North Dakota

Program Income Account:

E - Redevelopment

CommunityWorks North Dakota

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,423.49
Total Budget	\$0.00	\$189,423.49
Total Obligated	\$0.00	\$189,423.49
Total Funds Drawdown	\$0.00	\$189,423.49
Program Funds Drawdown	\$0.00	\$87,118.44
Program Income Drawdown	\$0.00	\$102,305.05
Program Income Received	\$0.00	\$120,126.33
Total Funds Expended	\$0.00	\$189,423.49
CommunityWorks North Dakota	\$0.00	\$189,423.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$77,908.90

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1106 North 33rd St., Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

#Units with bus/rail access

Cumulative Actual Total / Expected

Total

1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	inis Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	1/1	1/1	100.00		
# Owner Households	0	0	0	0/0	1/1	1/1	100.00		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Community Homes

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

E - Redevelopment Redevelopment

Projected Start Date: Projected End Date:

Projected Start Date: Projected E 02/05/2010 02/05/2011

02/00/2010

Benefit Type: Completed Activity Actual End Date:

National Objective:Responsible Organization:NSP Only - LMMICommunityWorks North Dakota

Program Income Account:

Direct (HouseHold)

CommunityWorks North Dakota

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,479.77
Total Budget	\$0.00	\$189,479.77
Total Obligated	\$0.00	\$189,479.77
Total Funds Drawdown	\$0.00	\$189,479.77
Program Funds Drawdown	\$0.00	\$87,174.73
Program Income Drawdown	\$0.00	\$102,305.04
Program Income Received	\$0.00	\$118,768.77
Total Funds Expended	\$0.00	\$189,479.77
CommunityWorks North Dakota	\$0.00	\$189,479.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$77,908.90

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1112 North 33rd St., Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total
#Units with bus/rail access 0 1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	inis Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	1/1	1/1	100.00		
# Owner Households	0	0	0	0/0	1/1	1/1	100.00		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Community Homes Activity Title:

Activitiy Category: Activity Status:

Construction of new housing Completed **Project Number: Project Title:** E - Redevelopment Redevelopment

Projected Start Date: Projected End Date:

02/05/2010 02/05/2011

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization: NSP Only - LMMI

Program Income Account: CommunityWorks North Dakota

Direct (HouseHold)

Apr 1 thru Jun 30, 2019 To Date **Overall** \$162,867.20 **Total Projected Budget from All Sources** N/A **Total Budget** \$0.00 \$162,867.20 **Total Obligated** \$0.00 \$162,867.20 **Total Funds Drawdown** \$0.00 \$162,867.20

\$0.00 **Program Funds Drawdown** \$105,462.15 **Program Income Drawdown** \$0.00 \$57,405.05 **Program Income Received** \$0.00 \$121,982.12 **Total Funds Expended** \$0.00 \$162,867.20 CommunityWorks North Dakota \$0.00 \$162,867.20

\$0.00 \$0.00 Most Impacted and Distressed Expended **Match Contributed** \$0.00 \$62,878.63

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1118 North 33rd St., Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total

CommunityWorks North Dakota

#Units with bus/rail access 0 1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	inis Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	1/1	1/1	100.00		
# Owner Households	0	0	0	0/0	1/1	1/1	100.00		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Community Homes

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

02/05/2010 02/05/2011

Benefit Type: Completed Activity Actual End Date:

National Objective:Responsible Organization:NSP Only - LMMICommunityWorks North Dakota

Program Income Account: CommunityWorks North Dakota

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$214,369.78
Total Budget	\$0.00	\$214,369.78
Total Obligated	\$0.00	\$214,369.78
Total Funds Drawdown	\$0.00	\$214,369.78
Program Funds Drawdown	\$0.00	\$106,801.10
Program Income Drawdown	\$0.00	\$107,568.68
Program Income Received	\$0.00	\$129,828.61
Total Funds Expended	\$0.00	\$214,369.78
CommunityWorks North Dakota	\$0.00	\$214,369.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$62,878.64

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1124 North 33rd St., Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

#Units with bus/rail access

0 1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/1	1/1	100.00	
# Owner Households	0	0	0	0/0	1/1	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Turtle Creek Apartments

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

01/28/2010 06/30/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$695,800.00
Total Budget	\$0.00	\$695,800.00
Total Obligated	\$0.00	\$695,800.00
Total Funds Drawdown	\$0.00	\$695,800.00
Program Funds Drawdown	\$0.00	\$602,192.25
Program Income Drawdown	\$0.00	\$93,607.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,800.00
North Dakota Housing Finance Agency	\$0.00	\$695,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$654,803.08

Activity Description:

Direct (HouseHold)

8 units of rental housing for persons with disabilities located at 505 Turtle Creek Dr., NE in Belcourt North Dakota.

Location Description:

New rental housing. 8 units will be created to serve persons with disabilities at 50% and below AMI. Project is locted at Belcourt.

Activity Progress Narrative:

Project complete 4/18/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	9/9
#Low flow showerheads	0	8/8



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/8

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	8/0	0/0	8/0	100.00	
# Renter Households	0	0	0	8/0	0/0	8/0	100.00	

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



Activity Title: Community Homes-Mandan

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

04/29/2010 04/29/2011

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold)

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$77,400.00
Total Budget	\$0.00	\$77,400.00
Total Obligated	\$0.00	\$77,400.00
Total Funds Drawdown	\$0.00	\$77,400.00
Program Funds Drawdown	\$0.00	\$73,900.00
Program Income Drawdown	\$0.00	\$3,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,400.00
North Dakota Housing Finance Agency	\$0.00	\$77,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$95,942.35

Activity Description:

National Objective:

CommunityWorks North Dakota will build a single family unit on vacant property in Mandan North Dakota

Location Description:

Redevelopment of vacant property at 2813 14th Ave. SE, Mandan

Activity Progress Narrative:

Project complete 10/29/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/0	100.00

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



Activity Title: Community Homes-Mandan

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

04/29/2010 04/29/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$62,600.00
Total Budget	\$0.00	\$62,600.00
Total Obligated	\$0.00	\$62,600.00
Total Funds Drawdown	\$0.00	\$62,600.00
Program Funds Drawdown	\$0.00	\$59,100.00
Program Income Drawdown	\$0.00	\$3,500.00
Program Income Received	\$0.00	\$17,267.22
Total Funds Expended	\$0.00	\$62,600.00
North Dakota Housing Finance Agency	\$0.00	\$62,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$97,413.07

Activity Description:

Direct (HouseHold)

CommunityWorks North Dakota will build a single family unit on vacant property in Mandan North Dakota

Location Description:

Redevelopment of vacant property at 2809 14th Ave. SE, Mandan

Activity Progress Narrative:

Project complete 7/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/0	100.00

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



Activity Title: AARC-Bismarck

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

04/05/2010 04/05/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective:Responsible Organization:NSP Only - LMMICommunityWorks North Dakota

Program Income Account:

CommunityWorks North Dakota

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$457,970.78
Total Budget	\$0.00	\$457,970.78
Total Obligated	\$0.00	\$457,970.78
Total Funds Drawdown	\$0.00	\$457,970.78
Program Funds Drawdown	\$0.00	\$318,019.62
Program Income Drawdown	\$0.00	\$139,951.16
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$457,970.78
CommunityWorks North Dakota	\$0.00	\$457,970.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$223,402.47

Activity Description:

Abused Adult Resource Center is construction of a 7 units of permanent housing for abused women. All 7 units will benefit households at 50 and below AMI.

Location Description:

The project is located on vacant land at 913 N. 3rd St., Bismarck, ND

Activity Progress Narrative:

Project complete 4/1/2015

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

7/0



		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/0	0/0	7/7	100.00

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



Activity Title: Bayview Apartments/Townhouses

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

06/03/2010 06/30/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$607,061.00
Total Budget	\$0.00	\$607,061.00
Total Obligated	\$0.00	\$607,061.00
Total Funds Drawdown	\$0.00	\$607,061.00
Program Funds Drawdown	\$0.00	\$601,809.88
Program Income Drawdown	\$0.00	\$5,251.12
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,061.00
North Dakota Housing Finance Agency	\$0.00	\$607,061.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,769,860.00

Activity Description:

Direct (HouseHold)

Bayview Apartments/Townhouses will create 20 multi-family rental units, 5 of which will be NSP Assisted

Location Description:

The property is vacant and located on two sites. 4th St. & 2nd Ave. SW and 1st St. & Central Ave.

Activity Progress Narrative:

Project complete 10/29/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

0
0/0



		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	0/5	20/20	25.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Civic Place

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

03/24/2010 10/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total Budget	\$0.00	\$1,188,000.00
Total Obligated	\$0.00	\$1,188,000.00
Total Funds Drawdown	\$0.00	\$1,188,000.00
Program Funds Drawdown	\$0.00	\$1,188,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,188,000.00
Grand Forks	\$0.00	\$1,188,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$670,000.00

Activity Description:

Direct (HouseHold)

Civic Place is a 50 units multi-family project with 13 units assisted with NSP funds.

Location Description:

The vacant property is located at 615 1st Ave. N, Grand Forks, ND

Activity Progress Narrative:

Project complete 7/17/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total
of Housing Units

Total

53/0



	TI	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	3/0	10/13	13/50	100.00	

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



Activity Title: Urban Plains-Fargo

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

03/07/2010 03/31/2012

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$358,571.50
Total Budget	\$0.00	\$358,571.50
Total Obligated	\$0.00	\$358,571.50
Total Funds Drawdown	\$0.00	\$358,571.50
Program Funds Drawdown	\$0.00	\$358,571.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,571.50
City of Fargo	\$0.00	\$358,571.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$330,205.00

Activity Description:

Urban Plains will be created in two phases. Phase 1 will create 40 units all at 60% and below AMI. Phase two will create another 40 units all at 60% and below AMI.

Location Description:

The property is vacant and located at 4955 28th Ave. S.

Activity Progress Narrative:

Project complete 10/27/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Multifamily Units	0	3/3



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	3/3	3/3	100.00	
# Renter Households	0	0	0	0/0	3/3	3/3	100.00	

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



Activity Title: Prairie Harvest

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

08/02/2010 08/02/2011

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold)

NSP Only - LMMI City of Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,103,333.33
Total Budget	\$0.00	\$1,103,333.33
Total Obligated	\$0.00	\$1,103,333.33
Total Funds Drawdown	\$0.00	\$1,103,333.33
Program Funds Drawdown	\$0.00	\$792,495.97
Program Income Drawdown	\$0.00	\$310,837.36
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,103,333.33
City of Grand Forks	\$0.00	\$1,103,333.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$33.500.00

Activity Description:

National Objective:

Prairie Harvest is a 9 unit permanent supportive housing. 3 units at <120 and 6 at 25 @ 50. E429 is the <120.

Location Description:

The vacant property is located at 517 University Ave., Grand Forks, ND

Activity Progress Narrative:

Project complete 2/26/2013

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Multifamily Units	0	3/3



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	0/3	3/3	100.00
# Renter Households	0	0	0	3/0	0/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Community Homes

Activity Category: Activity Status:

Construction of new housing

Project Number:

E - Redevelopment

Completed

Project Title:

Redevelopment

Projected Start Date: Projected End Date:

02/05/2010 02/05/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI CommunityWorks North Dakota

Program Income Account: CommunityWorks North Dakota

Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$186,013.13
Total Budget	\$0.00	\$186,013.13
Total Obligated	\$0.00	\$186,013.13
Total Funds Drawdown	\$0.00	\$186,013.13
Program Funds Drawdown	\$0.00	\$79,271.91
Program Income Drawdown	\$0.00	\$106,741.22
Program Income Received	\$0.00	\$107,816.04
Total Funds Expended	\$0.00	\$186,013.13
CommunityWorks North Dakota	\$0.00	\$186,013.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$104,569.00

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1528 Sharloh Loop, Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total
#Units with bus/rail access 0 1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/0	1/1	100.00	
# Owner Households	0	0	0	0/0	1/0	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Lake Agassiz Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

05/25/2011 05/31/2012

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,433.15
Total Budget	\$0.00	\$8,433.15
Total Obligated	\$0.00	\$8,433.15
Total Funds Drawdown	\$0.00	\$8,433.15
Program Funds Drawdown	\$0.00	\$8,245.15
Program Income Drawdown	\$0.00	\$188.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,433.15
City of Fargo	\$0.00	\$8,433.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 902 27th St. North, Fargo

Activity Progress Narrative:

Project complete 4/25/2013

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	0/0	1/1	100.00	
# Owner Households	0	0	0	1/0	0/0	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Fargo Single Family Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

08/12/2011 03/31/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$0.00	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$20,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,000.00
City of Fargo	\$0.00	\$20,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Build a single family unit on vacant property in Fargo North Dakota

Location Description:

Redevelopment of vacant property at 418 2nd st. S, Fargo

Activity Progress Narrative:

Project complete 10/28/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	0/0	1/1	100.00	
# Owner Households	0	0	0	1/0	0/0	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Prairie Harvest

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

08/02/2010 08/02/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Grand Forks

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$551,666.67
Total Budget	\$0.00	\$551,666.67
Total Obligated	\$0.00	\$551,666.67
Total Funds Drawdown	\$0.00	\$551,666.67
Program Funds Drawdown	\$0.00	\$551,666.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,666.67
City of Grand Forks	\$0.00	\$551,666.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Prairie Harvest is a 9 unit permanent supportive housing. This activity is for the 6 units that will serve the <50 set aside. E429 is the activity for the <120.

Location Description:

The vacant property is located at 517 University Ave., Grand Forks, ND

Activity Progress Narrative:

Project complete 2/26/2013

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6



	inis Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

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



Activity Title: Redevelopment

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

03/07/2010 12/31/2012

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,283.50
Total Budget	\$0.00	\$189,283.50
Total Obligated	\$0.00	\$189,283.50
Total Funds Drawdown	\$0.00	\$189,283.50
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$189,283.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,283.50
City of Fargo	\$0.00	\$189,283.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$174,310.00

Activity Description:

Urban Plains will be created in two phases. Phase 1 will create 40 units all at 60% and below AMI. Phase two will create another 40 units all at 60% and below AMI. This activity is the 50 and below portion.

Location Description:

The property is vacant and located at 4955 28th Ave. S.

Activity Progress Narrative:

Project complete 10/27/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Multifamily Units	0	2/3



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/3	0/0	2/3	100.00
# Renter Households	0	0	0	2/3	0/0	2/3	100.00

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



Activity Title: Crossroad Senior Living

Activity Category: Activity Status:

Construction of new housing Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

06/23/2009 03/20/2013

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$962,635.59
Total Budget	\$0.00	\$962,635.59
Total Obligated	\$0.00	\$962,635.59
Total Funds Drawdown	\$0.00	\$962,635.59
Program Funds Drawdown	\$0.00	\$623,751.34
Program Income Drawdown	\$0.00	\$338,884.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$962,635.59
City of Fargo	\$0.00	\$962,635.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

81 units of Multi-family senior housing located at 1670 East Gateway Circle South in Fargo North Dakota. This activity reflects the 25 @ 50% set aside.

Location Description:

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

Activity Progress Narrative:

Project complete 4/1/2015

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

8/8



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	8/8	0/0	8/8	100.00

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



Activity Title: Fargo Single Family Redevelopment

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:
E - Redevelopment

Projected Start Date:

12/22/2011

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,004.00
Total Budget	\$0.00	\$12,004.00
Total Obligated	\$0.00	\$12,004.00
Total Funds Drawdown	\$0.00	\$12,004.00
Program Funds Drawdown	\$0.00	\$220.00
Program Income Drawdown	\$0.00	\$11,784.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,004.00
City of Fargo	\$0.00	\$12,004.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single family vacant property.

Location Description:

922 10th St. N, Fargo, ND

Activity Progress Narrative:

Project complete March 2016

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	0/0	1/1	100.00	
# Owner Households	0	0	0	1/0	0/0	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Fargo Single Family Redevelopment Activity Title:

Activitiy Category: Activity Status:

Under Way Construction of new housing **Project Number: Project Title:**

Projected Start Date: Projected End Date:

12/22/2011 12/31/2013

Completed Activity Actual End Date: Benefit Type:

Redevelopment

Direct (HouseHold) **National Objective: Responsible Organization:**

NSP Only - LMMI City of Fargo

Program Income Account:

E - Redevelopment

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$143,714.27
Total Budget	\$0.00	\$143,714.27
Total Obligated	\$0.00	\$143,714.27
Total Funds Drawdown	\$0.00	\$143,714.27
Program Funds Drawdown	\$0.00	\$1,140.00
Program Income Drawdown	\$0.00	\$142,574.27
Program Income Received	\$0.00	\$119,231.62
Total Funds Expended	\$0.00	\$143,714.27
City of Fargo	\$0.00	\$143,714.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of vacant property.

Location Description:

119 14th St. S, Fargo ND

Activity Progress Narrative:

Project complete 4/1/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/0	1/1	100.00	
# Owner Households	0	0	0	0/0	1/0	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Oakwood Court Rehabiltation

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number: E - Redevelopment

Projected Start Date:

02/28/2013

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$233,400.00
Total Budget	\$0.00	\$233,400.00
Total Obligated	\$0.00	\$233,400.00
Total Funds Drawdown	\$0.00	\$233,400.00
Program Funds Drawdown	\$0.00	\$201,268.91
Program Income Drawdown	\$0.00	\$32,131.09
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,400.00
North Dakota Housing Finance Agency	\$0.00	\$233,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of Oakwood Court a vacant property.

Location Description:

1738 burdick Expressway E. Minot ND

Activity Progress Narrative:

Project complete 4/1/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	7/7	0/0	7/7	100.00	
# Renter Households	0	0	0	7/7	0/0	7/7	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Legacy Place

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

08/15/2012 08/31/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI North Dakota Housing Finance Agency

Apr 1 thru Jun 30, 2019 **Overall** To Date \$365,600.00 **Total Projected Budget from All Sources** N/A **Total Budget** \$0.00 \$365,600.00 **Total Obligated** \$0.00 \$365,600.00 **Total Funds Drawdown** \$0.00 \$365,600.00 \$0.00 **Program Funds Drawdown** \$270,740.77 **Program Income Drawdown** \$0.00 \$94,859.23 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$365,600.00 North Dakota Housing Finance Agency \$0.00 \$365,600.00 \$0.00 \$0.00 Most Impacted and Distressed Expended

\$0.00

Activity Description:

Match Contributed

Direct (HouseHold)

Rehabilation of a 44 units vacant multi family housing complex.

Location Description:

612 1st Ave West, Minot ND

Activity Progress Narrative:

Project complete 10/27/2015

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/44
# of Multifamily Units	0	44/44



\$12,102,117.33

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	44/0	44/44	100.00	
# Renter Households	0	0	0	0/0	44/0	44/44	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Fargo Single Family Redevelopment

Activity Category: Activity Status:

Construction of new housing

Project Number:

E - Redevelopment

Under Way

Project Title:

Redevelopment

Projected Start Date: Projected End Date:

03/06/2014 03/31/2015

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$161,258.61
Total Budget	\$0.00	\$161,258.61
Total Obligated	\$0.00	\$161,258.61
Total Funds Drawdown	\$0.00	\$161,258.61
Program Funds Drawdown	\$0.00	\$160,589.63
Program Income Drawdown	\$0.00	\$668.98
Program Income Received	\$0.00	\$159,495.00
Total Funds Expended	\$0.00	\$161,258.61
City of Fargo	\$0.00	\$161,258.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single family vacant property

Location Description:

1301 16 1/2 St S

Activity Progress Narrative:

Project complete July 2016

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/1	1/1	100.00	
# Owner Households	0	0	0	0/0	1/1	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Fargo Single Family Redevelopment Activity Title:

Activitiy Category: Activity Status:

Construction of new housing **Under Way Project Number: Project Title:** E - Redevelopment Redevelopment

Projected Start Date: Projected End Date:

06/27/2014 05/31/2018

Completed Activity Actual End Date: Benefit Type:

Direct (HouseHold)

Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

National Objective:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$125,041.08
Total Budget	\$1,000.00	\$125,041.08
Total Obligated	\$2,041.08	\$125,041.08
Total Funds Drawdown	\$1,925.40	\$123,924.25
Program Funds Drawdown	\$0.00	\$16,376.65
Program Income Drawdown	\$1,925.40	\$107,547.60
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124.00	\$123,924.25
City of Fargo	\$124.00	\$123,924.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

\$0.00

Activity Description:

Match Contributed

Redevelopment of single family vacant property

Location Description:

1021 13 Ave South, Fargo ND

Activity Progress Narrative:

Demo complete, awaiting redevelopment

Accomplishments Performance Measures

No Accomplishments Performance Measures



\$0.00

No Beneficiaries 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



Activity Title: Fargo Single Family Redevelopment

Activity Category: Activity Status:

Construction of new housing

Project Number:

E - Redevelopment

Under Way

Project Title:

Redevelopment

Projected Start Date: Projected End Date:

07/16/2014 05/31/2018

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Direct (HouseHold)

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$221,477.62
Total Budget	(\$41.08)	\$221,477.62
Total Obligated	(\$41.08)	\$221,477.62
Total Funds Drawdown	(\$41.08)	\$221,477.62
Program Funds Drawdown	\$0.00	\$47,461.05
Program Income Drawdown	(\$41.08)	\$174,016.57
Program Income Received	\$0.00	\$183,861.57
Total Funds Expended	\$0.00	\$221,477.62
City of Fargo	\$0.00	\$221,477.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single family vacant property

Location Description:

1406 16 1/2 St S, Fargo ND

Activity Progress Narrative:

Project complete March 2018

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

	inis	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	1/1	1/1	100.00	
# Owner Households	0	0	0	0/0	1/1	1/1	100.00	

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



Activity Title: Fargo Single Family Redevelopment

Activity Category: Activity Status:

Construction of new housing

Project Number:

E - Redevelopment

Under Way

Project Title:

Redevelopment

Projected Start Date: Projected End Date:

09/16/2014 07/31/2018

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

National Objective:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$123,197.16
Total Budget	\$0.00	\$123,197.16
Total Obligated	\$0.00	\$123,197.16
Total Funds Drawdown	\$0.00	\$123,197.16
Program Funds Drawdown	\$0.00	\$88,286.26
Program Income Drawdown	\$0.00	\$34,910.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,197.16
City of Fargo	\$0.00	\$123,197.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single family vacant property

Location Description:

1015 13th Ave S, Fargo ND

Activity Progress Narrative:

Demo complete, awaiting redevelopment

Accomplishments Performance Measures



No Beneficiaries 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



Fargo Single Family Redevelopment Activity Title:

Activitiy Category: Activity Status:

Under Way Construction of new housing **Project Number: Project Title:** E - Redevelopment Redevelopment

Projected Start Date: Projected End Date:

03/10/2015 03/31/2018

Completed Activity Actual End Date: Benefit Type:

Direct (HouseHold) 07/29/2019

National Objective: Responsible Organization:

NSP Only - LMMI City of Fargo

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$97,750.20
Total Budget	\$0.00	\$97,750.20
Total Obligated	\$0.00	\$97,981.30
Total Funds Drawdown	\$695.00	\$97,750.20
Program Funds Drawdown	\$0.00	\$75,232.79
Program Income Drawdown	\$695.00	\$22,517.41
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,750.20
City of Fargo	\$0.00	\$97,750.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single family vacant property

Location Description:

810 12th Ave N, Fargo, ND

Activity Progress Narrative:

Project is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1



	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	1	1	0/0	1/1	1/1	100.00	
# Owner Households	0	1	1	0/0	1/1	1/1	100.00	

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



Activity Title: Edwinton Place

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number:Project Title:E - RedevelopmentRedevelopment

Projected Start Date: Projected End Date:

12/12/2017 12/31/2019

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Bismarck

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$730,000.00
Total Budget	\$0.00	\$730,000.00
Total Obligated	\$0.00	\$730,000.00
Total Funds Drawdown	\$0.00	\$730,000.00
Program Funds Drawdown	\$0.00	\$511,328.02
Program Income Drawdown	\$0.00	\$218,671.98
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,000.00
City of Bismarck	\$0.00	\$730,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Land Acquisition for construction of new permanent supportive housing for persons identified with addition.

Location Description:

1115 and 1121 S 11th St, Bismarck, ND 58501 - NEW ADDRESS IS: 1121 South 11th St. Bismarck, ND 58501

Activity Progress Narrative:

Construction is approximately 48% complete. Building is fully enclosed, insulation is complete on 2nd, 3rd and 4th floors. Electrical is nearly complete, inspectors have visited. Plumbing in ongoing and the mechanical equipment is on site. The green build verifier has made visits as needed. Siding is complete on one side of the building and brickwork is nearly complete. Elevator is on site, installation will begin soon. Curb and gutter is complete and paving will happen sometime this summer. Construction is about 2 weeks behind schedule.

Accomplishments Performance Measures



No Beneficiaries 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

Project # / Title: Z - Admin / Administrative Funds

Grantee Activity Number: Z501

Activity Title: Dept of Commerce Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

10/06/2008 07/30/2013

Benefit Type: Completed Activity Actual End Date:

Administrative Funds

()

Z - Admin

National Objective: Responsible Organization:

N/A Depart of Commerce

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$703,288.35
Total Budget	\$9,585.00	\$703,288.35
Total Obligated	\$9,585.00	\$703,288.35
Total Funds Drawdown	\$13,331.02	\$552,253.58
Program Funds Drawdown	\$0.00	\$519,576.13
Program Income Drawdown	\$13,331.02	\$32,677.45
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,768.03	\$552,253.58



Depart of Commerce \$19,768.03 \$552,253.58

Most Impacted and Distressed Expended \$0.00 \$0.00

\$0.00

\$0.00

Match Contributed

Activity Description:

Administratives funds for the Department of Commerce

Location Description:

Dept of Commerce

Activity Progress Narrative:

Department of Commerce continues to administer the NSP Program. DCS's admin increased by \$9,585. This was transfered from the City of Bismarck. A portion of DCS's admin budget will be transferred to project funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries 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



Activity Title: NDHFA Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

04/01/2009 07/30/2013

Benefit Type: Completed Activity Actual End Date:

Administrative Funds

National Objective: Responsible Organization:

N/A North Dakota Housing Finance Agency

Apr 1 thru Jun 30, 2019 **Overall** To Date **Total Projected Budget from All Sources** N/A \$320,748.65 **Total Budget** \$0.00 \$320,748.65 **Total Obligated** \$0.00 \$320,748.65 **Total Funds Drawdown** \$0.00 \$320,748.65 \$0.00 **Program Funds Drawdown** \$285,132.65 **Program Income Drawdown** \$0.00 \$35,616.00 **Program Income Received** \$0.00 \$38,373.98 **Total Funds Expended** \$0.00 \$320,748.65 North Dakota Housing Finance Agency \$0.00 \$320,748.65 \$0.00 \$0.00 Most Impacted and Distressed Expended

\$0.00

Activity Description:

Match Contributed

Z - Admin

()

ND Housing Finance Administrative funds

Location Description:

ND Housing Finance

Activity Progress Narrative:

North Dakota Housing Finance Agency's activities are complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



\$0.00

No Beneficiaries 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



Activity Title: Bismarck-Administration

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:Z - AdminAdministrative Funds

Projected Start Date: Projected End Date:

08/12/2009 09/30/2019

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Bismarck

Program Income Account:

Fargo

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,915.00
Total Budget	(\$9,585.00)	\$18,915.00
Total Obligated	(\$9,585.00)	\$18,915.00
Total Funds Drawdown	\$0.00	\$18,915.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$2,915.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,915.00
City of Bismarck	\$0.00	\$18,915.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Bismarck NSP Activities

Location Description:

Administration for activities within the City of Bismarck

Activity Progress Narrative:

The City of Bismarck continues to administer the NSP. \$9585 in admin funds was deobligated because the City was not going to use those.

Accomplishments Performance Measures



No Beneficiaries 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



Activity Title: Fargo-Administration

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:Z - AdminAdministrative Funds

Projected Start Date: Projected End Date:

06/23/2009 03/31/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Fargo

Program Income Account:

Fargo

()

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$238,580.00
Total Budget	\$0.00	\$238,580.00
Total Obligated	\$0.00	\$238,580.00
Total Funds Drawdown	\$0.00	\$238,580.00
Program Funds Drawdown	\$0.00	\$185,521.25
Program Income Drawdown	\$0.00	\$53,058.75
Program Income Received	\$0.00	\$41,217.78
Total Funds Expended	\$0.00	\$238,580.00
City of Fargo	\$0.00	\$238,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The City of Fargo continues to administer the NSP

Accomplishments Performance Measures



No Beneficiaries 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



Activity Title: Grand Forks-Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

Z - Admin Administrative Funds

Projected Start Date: Projected End Date:

07/01/2009 03/31/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Grand Forks

Apr 1 thru Jun 30, 2019 To Date **Overall** \$201,214.12 **Total Projected Budget from All Sources** N/A **Total Budget** \$0.00 \$201,214.12 **Total Obligated** \$0.00 \$201,214.12 **Total Funds Drawdown** \$0.00 \$201,214.12 \$0.00 \$187,071.53 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$14,142.59 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$201,214.12 City of Grand Forks \$0.00 \$201,214.12 \$0.00 \$0.00 Most Impacted and Distressed Expended **Match Contributed** \$0.00 \$0.00

Activity Description:

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Administration activities for the City of Grand Forks

Location Description:

Administration for NSP Projects within the City of Grand Forks

Activity Progress Narrative:

The City of Grand Forks' activities are complete.

Accomplishments Performance Measures



No Beneficiaries 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

