

**Grantee: State of North Dakota-DOC**

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

**October 1, 2010 thru December 31, 2010 Performance Report**

**Grant Number:**

B-08-DN-38-0001

**Obligation Date:**

03/20/2009

**Grantee Name:**

State of North Dakota-DOC

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

\$19,600,000.00

**Contract End Date:**

03/20/2013

**Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Sherry Leno

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

NSP

**Narratives****Areas of Greatest Need:**

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

**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 &ndash;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&mdash;i.e., = 80% of area median income&mdash;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&mdash;i.e., = 120% of area median income&mdash;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 &ndash; 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&rsquo;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	\$19,418,877.71
Total CDBG Program Funds Budgeted	N/A	\$19,418,877.71
Program Funds Drawdown	\$3,121,908.14	\$12,435,621.62
Program Funds Obligated	(\$315,183.29)	\$19,284,816.71
Program Funds Expended	\$2,895,024.77	\$12,292,689.07
Match Contributed	\$5,602,896.96	\$12,956,061.17
Program Income Received	\$380,726.23	\$466,884.58
Program Income Drawdown	\$466,393.23	\$466,393.23

### Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$12,956,061.17
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$566,118.17
Limit on State Admin	\$0.00	\$566,118.17

### Progress Toward Activity Type Targets

### Progress Toward National Objective Targets

National Objective	Target	Actual
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NSP Only - LH - 25% Set-Aside

\$4,900,000.00

\$6,198,547.73

## Overall Progress Narrative:

North Dakota has disbursed 67% of the \$19,600,000 authorized. Three activities were closed this quarter (B228, E407 & E408). Several activities will be closed in the next quarter.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
A - Financing, Finance Mech	\$0.00	\$0.00	\$0.00
B - PRR, Purchase/Rehab/Resale	\$698,395.00	\$4,480,282.77	\$3,357,623.59
D - Demo, Demolition of Blighted Structures	\$3,800.00	\$84,572.46	\$83,471.80
E - Redevelopment, Redevelopment	\$2,312,636.11	\$13,352,398.65	\$8,428,408.06
Z - Admin, Administrative Funds	\$107,077.03	\$1,682,746.12	\$566,118.17

## Activities

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

07/30/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

07/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$151,967.35
Total CDBG Program Funds Budgeted	N/A	\$151,967.35
Program Funds Drawdown	\$2,552.50	\$151,464.70
Program Funds Obligated	(\$13,869.31)	\$151,845.29
Program Funds Expended	\$2,552.50	\$151,445.29
North Dakota Housing Finance Agency	\$2,552.50	\$151,445.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$19,056.98	\$19,056.98

**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:**

Home is finished and is listed with a realator.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries 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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

06/30/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$723,963.53
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$723,963.53
<b>Program Funds Drawdown</b>	\$234,337.44	\$415,892.19
<b>Program Funds Obligated</b>	\$0.00	\$723,963.53
<b>Program Funds Expended</b>	\$318,497.76	\$500,052.51
City of Fargo	\$318,497.76	\$500,052.51
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

123 16th Street South, Fargo, ND

**Activity Progress Narrative:**

Construciton is complete, marketing is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-10	0	-10	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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

07/16/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

07/16/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$230,481.36
Total CDBG Program Funds Budgeted	N/A	\$230,481.36
Program Funds Drawdown	\$35,175.93	\$230,481.36
Program Funds Obligated	\$2,290.76	\$230,481.36
Program Funds Expended	\$11,435.59	\$206,741.02
City of Grand Forks	\$11,435.59	\$206,741.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

430 5th Stret South, Grand Forks, ND

**Activity Progress Narrative:**

Rehab is completed. C/O received, no beneficiaries.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
07/23/2009

**Projected End Date:**  
07/23/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$190,170.73
Total CDBG Program Funds Budgeted	N/A	\$190,170.73
Program Funds Drawdown	\$100,370.20	\$162,308.45
Program Funds Obligated	\$225.75	\$190,170.73
Program Funds Expended	\$86,057.58	\$147,995.83
City of Grand Forks	\$86,057.58	\$147,995.83
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

816 4th Street South, Grand Forks, ND

**Activity Progress Narrative:**

the house is framed and sided, windows and doors are in, the electrical is completed. The texturing is completed and painting is underway. The next item will be to finish front porch and install flooring interior trim and purchase appliances.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

08/07/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$171,778.80
Total CDBG Program Funds Budgeted	N/A	\$171,778.80
Program Funds Drawdown	\$1,353.89	\$170,694.39
Program Funds Obligated	(\$11,971.98)	\$174,275.02
Program Funds Expended	\$1,271.21	\$182,583.69
City of Fargo	\$1,271.21	\$182,583.69
Match Contributed	\$0.00	\$0.00
Program Income Received	\$127,534.88	\$127,534.88
Program Income Drawdown	\$11,971.98	\$11,971.98

**Activity Description:**

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

**Location Description:**

222 21st Avenue North, Fargo, ND

**Activity Progress Narrative:**

Rehab is complete the house has sold.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

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<b>Grantee Activity Number:</b>	<b>B209</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

08/06/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

08/06/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$127,457.67
Total CDBG Program Funds Budgeted	N/A	\$127,457.67
Program Funds Drawdown	\$491.44	\$127,457.67
Program Funds Obligated	\$731.37	\$127,717.01
Program Funds Expended	\$731.37	\$127,717.01
North Dakota Housing Finance Agency	\$731.37	\$127,717.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$68,193.81	\$68,193.81
Program Income Drawdown	\$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:**

House is complete and is being sold to Pride Inc.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries 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

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<b>Grantee Activity Number:</b>	<b>B210</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

08/11/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$154,079.32
Total CDBG Program Funds Budgeted	N/A	\$154,079.32
Program Funds Drawdown	\$23,429.20	\$154,079.32
Program Funds Obligated	(\$1,175.42)	\$154,079.32
Program Funds Expended	\$21,277.76	\$151,927.88
City of Grand Forks	\$21,277.76	\$151,927.88
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

614 7th avenue South, Grand Forks, ND

**Activity Progress Narrative:**

Rehab is complet, c?O received and no beneficiaries.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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<b>Grantee Activity Number:</b>	<b>B214</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

08/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

08/19/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,837.20
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$62,837.20
<b>Program Funds Drawdown</b>	\$8,000.00	\$62,837.20
<b>Program Funds Obligated</b>	\$1,718.20	\$62,837.20
<b>Program Funds Expended</b>	\$749.01	\$56,042.95
City of Fargo	\$749.01	\$56,042.95
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$509.22	\$509.22

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 1205 2nd Ave. South

**Activity Progress Narrative:**

the lot has been transferred to Habitat.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

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<b>Grantee Activity Number:</b>	<b>B223</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

08/28/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

08/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$122,368.00
Total CDBG Program Funds Budgeted	N/A	\$122,368.00
Program Funds Drawdown	\$0.00	\$120,368.00
Program Funds Obligated	\$0.00	\$122,368.00
Program Funds Expended	\$0.00	\$120,368.00
North Dakota Housing Finance Agency	\$0.00	\$120,368.00
Match Contributed	(\$242.92)	\$158,207.41
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 211 5th Ave. North

**Activity Progress Narrative:**

House is complete and listed with a realtor.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries 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

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

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

**Activity Status:**  
Completed

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
09/02/2009

**Projected End Date:**  
03/30/2010

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**  
04/01/2010

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

**Responsible Organization:**  
City of Bismarck

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$155,341.42
Total CDBG Program Funds Budgeted	N/A	\$155,341.42
Program Funds Drawdown	\$0.00	\$155,341.42
Program Funds Obligated	\$0.00	\$155,341.42
Program Funds Expended	\$0.00	\$155,341.42
City of Bismarck	\$0.00	\$155,341.42
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,575.00
Program Income Drawdown	\$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:**

House is complete and occupied.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
#Energy Star Replacement Windows	4	4/4
#Additional Attic/Roof Insulation	1	1/1
#High efficiency heating plants	1	1/1
#Light Fixtures (indoors) replaced	4	4/4
#Light fixtures (outdoors) replaced	1	1/1
#Units with bus/rail access	1	1/1
#Sites re-used	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	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	2/1	0/0	2/1	100.00
# Renter Households	2	0	2	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
No Other Funding Sources Found	
Total Other Funding Sources	

---

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$169,013.72
Total CDBG Program Funds Budgeted	N/A	\$169,013.72
Program Funds Drawdown	\$2,092.09	\$168,374.62
Program Funds Obligated	(\$175.67)	\$171,770.33
Program Funds Expended	\$2,433.40	\$168,891.60
City of Fargo	\$2,433.40	\$168,891.60
Match Contributed	\$0.00	\$0.00
Program Income Received	\$127,232.02	\$127,232.02
Program Income Drawdown	\$175.67	\$175.67

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 2910 10th St. North

**Activity Progress Narrative:**

Rehab is complete the house has sold.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries 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

---

<b>Grantee Activity Number:</b>	<b>B231</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

09/15/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

09/15/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$158,995.63
Total CDBG Program Funds Budgeted	N/A	\$158,995.63
Program Funds Drawdown	\$2,039.24	\$158,755.65
Program Funds Obligated	\$1,955.26	\$158,858.35
Program Funds Expended	\$1,799.31	\$158,515.72
North Dakota Housing Finance Agency	\$1,799.31	\$158,515.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$2,230.26	\$2,230.26

**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:**

House is completed and working with an offer.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries 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

---

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

09/30/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$161,672.68
Total CDBG Program Funds Budgeted	N/A	\$161,672.68
Program Funds Drawdown	\$1,256.95	\$161,672.68
Program Funds Obligated	\$1,256.95	\$161,672.68
Program Funds Expended	\$1,256.95	\$161,672.68
North Dakota Housing Finance Agency	\$1,256.95	\$161,672.68
Match Contributed	\$0.00	\$0.00
Program Income Received	\$57,751.36	\$58,334.71
Program Income Drawdown	\$28.08	\$28.08

**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:**

House acquired, rehabilitated and sold.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries 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

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B233</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

10/21/2009

**Benefit Type:**

Direct Benefit (Households)

**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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$82,960.94
Total CDBG Program Funds Budgeted	N/A	\$82,960.94
Program Funds Drawdown	\$0.00	\$82,960.94
Program Funds Obligated	\$0.00	\$82,960.94
Program Funds Expended	\$0.00	\$82,960.94
North Dakota Housing Finance Agency	\$0.00	\$82,960.94
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

407 Morrison St., West Fargo

**Activity Progress Narrative:**

Construction will begin in spring of 2011.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries 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

---

<b>Grantee Activity Number:</b>	<b>B234</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

10/30/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

10/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$136,395.51
Total CDBG Program Funds Budgeted	N/A	\$136,395.51
Program Funds Drawdown	\$11,083.11	\$136,395.51
Program Funds Obligated	(\$319.78)	\$136,395.51
Program Funds Expended	\$922.77	\$126,235.17
City of Grand Forks	\$922.77	\$126,235.17
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

908 12th St. South, Grand Forks, ND

**Activity Progress Narrative:**

Rehab is completed. C/O received and no beneficiaries.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

---

<b>Grantee Activity Number:</b>	<b>B235</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
11/30/2009

**Projected End Date:**  
11/30/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$137,582.07
Total CDBG Program Funds Budgeted	N/A	\$137,582.07
Program Funds Drawdown	\$30,202.35	\$137,582.07
Program Funds Obligated	(\$490.34)	\$137,582.07
Program Funds Expended	\$25,941.20	\$133,320.92
City of Grand Forks	\$25,941.20	\$133,320.92
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

722 University Ave., Grand Forks, ND

**Activity Progress Narrative:**

Rehab is completed. C/O received and no beneficiaries.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

---

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

12/10/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

12/10/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$224,566.57
Total CDBG Program Funds Budgeted	N/A	\$224,566.57
Program Funds Drawdown	\$70,300.89	\$224,566.57
Program Funds Obligated	\$1,490.16	\$224,566.57
Program Funds Expended	\$55,242.98	\$209,508.66
City of Grand Forks	\$55,242.98	\$209,508.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

606 Reeves Drive, Grand Forks, ND

**Activity Progress Narrative:**

Rehab is completed. C/O received, no beneficiaries.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

---

<b>Grantee Activity Number:</b>	<b>B237</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/23/2009

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$195,292.26
Total CDBG Program Funds Budgeted	N/A	\$195,292.26
Program Funds Drawdown	\$89,815.36	\$169,500.13
Program Funds Obligated	(\$1,174.25)	\$195,292.26
Program Funds Expended	\$81,056.44	\$160,741.21
City of Grand Forks	\$81,056.44	\$160,741.21
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

732 4th Street North, Grand Forks, ND

**Activity Progress Narrative:**

Construction is nearly completed. The interior trim is completed. The flooring (ceramic tile), is underway. The next item will be to install cabinets and plumbing.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



<b>Grantee Activity Number:</b>	<b>B238</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/23/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$169,000.00
Total CDBG Program Funds Budgeted	N/A	\$169,000.00
Program Funds Drawdown	\$24,935.53	\$110,337.67
Program Funds Obligated	\$0.00	\$169,000.00
Program Funds Expended	\$26,063.18	\$111,550.10
City of Fargo	\$26,063.18	\$111,550.10
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1806 5th Street North, Fargo, ND

**Activity Progress Narrative:**

Rehab is underway.

**Accomplishments Performance Measures**

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

**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

---

<b>Grantee Activity Number:</b>	<b>B239</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

02/05/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

02/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,656.26
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$84,656.26
<b>Program Funds Drawdown</b>	\$27,271.80	\$30,064.35
<b>Program Funds Obligated</b>	(\$70,496.57)	\$79,403.43
<b>Program Funds Expended</b>	\$50,617.24	\$123,958.84
City of Fargo	\$50,617.24	\$123,958.84
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$70,496.57	\$70,496.57

**Activity Description:**

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

**Location Description:**

1362 16th Ave. South

**Activity Progress Narrative:**

Rehab is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-1	0/1

**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

---

<b>Grantee Activity Number:</b>	<b>B240</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

02/03/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

02/03/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$4,653.00	\$45,973.32
Program Funds Obligated	\$0.00	\$180,000.00
Program Funds Expended	\$0.00	\$41,320.32
City of Fargo	\$0.00	\$41,320.32
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 1409 10th St. South

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

### 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

---

<b>Grantee Activity Number:</b>	<b>B241</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
03/05/2010

**Projected End Date:**  
03/05/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$182,000.00
Total CDBG Program Funds Budgeted	N/A	\$182,000.00
Program Funds Drawdown	\$7,600.00	\$50,112.04
Program Funds Obligated	\$0.00	\$182,000.00
Program Funds Expended	\$7,918.81	\$50,430.85
City of Fargo	\$7,918.81	\$50,430.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 1430 10th St. South

**Activity Progress Narrative:**

Demolition is complete, construction will start in 2011.

**Accomplishments Performance Measures**

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

## 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

---

<b>Grantee Activity Number:</b>	<b>B242</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

11/03/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

11/03/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$182,850.00
Total CDBG Program Funds Budgeted	N/A	\$182,850.00
Program Funds Drawdown	\$5,934.08	\$40,000.43
Program Funds Obligated	\$0.00	\$182,850.00
Program Funds Expended	\$6,890.51	\$40,956.86
City of Fargo	\$6,890.51	\$40,956.86
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

810 25th Street North, Fargo, ND

**Activity Progress Narrative:**

Construction in progress.

**Accomplishments Performance Measures**

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

### 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

---

<b>Grantee Activity Number:</b>	<b>B243</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

03/22/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

03/22/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$184,000.00
Total CDBG Program Funds Budgeted	N/A	\$184,000.00
Program Funds Drawdown	\$9,000.00	\$53,654.71
Program Funds Obligated	\$0.00	\$184,000.00
Program Funds Expended	\$8,412.77	\$53,067.48
City of Fargo	\$8,412.77	\$53,067.48
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1209 4th Avenue North, Fargo, ND

**Activity Progress Narrative:**

Demolition is complete. Construction will start in 2011.

**Accomplishments Performance Measures**

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

## 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

---

<b>Grantee Activity Number:</b>	<b>B244</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

02/03/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

02/03/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$47,772.58
Total CDBG Program Funds Budgeted	N/A	\$47,772.58
Program Funds Drawdown	\$6,500.00	\$36,748.20
Program Funds Obligated	(\$2,227.42)	\$47,772.58
Program Funds Expended	\$438.90	\$30,687.10
City of Fargo	\$438.90	\$30,687.10
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1534 1st Ave. South, Fargo, ND

**Activity Progress Narrative:**

Lot has been transferred to Habitat.

**Accomplishments Performance Measures**

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

### 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

---

<b>Grantee Activity Number:</b>	<b>D301</b>
<b>Activity Title:</b>	<b>City of Fargo</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
D - Demo

**Project Title:**  
Demolition of Blighted Structures

**Projected Start Date:**  
10/29/2009

**Projected End Date:**  
10/29/2010

**Benefit Type:**  
N/A

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,572.46
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$84,572.46
<b>Program Funds Drawdown</b>	\$3,800.00	\$83,471.80
<b>Program Funds Obligated</b>	\$0.00	\$84,572.46
<b>Program Funds Expended</b>	\$218.31	\$79,890.11
City of Fargo	\$218.31	\$79,890.11
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is complete.

**Accomplishments Performance Measures**

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

### 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

---

<b>Grantee Activity Number:</b>	<b>E401</b>
<b>Activity Title:</b>	<b>Waters Edge-Williston</b>

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
E - Redevelopment

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/28/2009

**Projected End Date:**  
04/28/2012

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,350,000.00
<b>Program Funds Obligated</b>	\$0.00	\$1,500,000.00
<b>Program Funds Expended</b>	\$0.00	\$1,350,000.00
North Dakota Housing Finance Agency	\$0.00	\$1,350,000.00
<b>Match Contributed</b>	\$321,252.85	\$5,367,540.75
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Waters Edge is construction of a 51 units multi-family 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.

**Activity Progress Narrative:**

Project is complete and occupied. Permanent loan will close 90 days after stabilization.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

---

<b>Grantee Activity Number:</b>	<b>E402</b>
<b>Activity Title:</b>	<b>Waters Edge-Williston</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
04/28/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
04/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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.

\*\*\*\*Activity was merged with Activity #E401 because of a HUD interpretation of the regs.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/25	

**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	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

Total Other Funding Sources

---

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

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
07/22/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Program Funds Obligated	\$0.00	\$75,000.00
Program Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/1	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

---

<b>Grantee Activity Number:</b>	<b>E404</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
07/22/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$74,769.21
Total CDBG Program Funds Budgeted	N/A	\$74,769.21
Program Funds Drawdown	\$0.00	\$74,769.21
Program Funds Obligated	(\$230.79)	\$74,769.21
Program Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$230.79	\$230.79

**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 is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/1	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

---

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

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
07/22/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$74,760.32
Total CDBG Program Funds Budgeted	N/A	\$74,760.32
Program Funds Drawdown	\$0.00	\$74,760.32
Program Funds Obligated	(\$239.68)	\$74,760.32
Program Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$239.68	\$239.68

**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 is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

---

<b>Grantee Activity Number:</b>	<b>E406</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
07/22/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$74,757.87
Total CDBG Program Funds Budgeted	N/A	\$74,757.87
Program Funds Drawdown	\$0.00	\$74,757.87
Program Funds Obligated	(\$242.13)	\$74,757.87
Program Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$242.13	\$242.13

**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 is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/1	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

---

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

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
07/08/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

**Project Title:**  
Redevelopment

**Projected End Date:**  
07/08/2011

**Completed Activity Actual End Date:**  
10/01/2010

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$628,659.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$628,659.25
<b>Program Funds Drawdown</b>	\$61,159.25	\$628,659.25
<b>Program Funds Obligated</b>	\$53,659.25	\$628,659.25
<b>Program Funds Expended</b>	\$61,159.25	\$628,659.25
North Dakota Housing Finance Agency	\$61,159.25	\$628,659.25
<b>Match Contributed</b>	\$79,290.00	\$1,594,391.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$2.75	\$2.75

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction complete all units occupied.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Sites re-used	1	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	24	24/24
# of Multifamily Units	24	24/24

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	7	24	0/0	7/7	24/24	29.17
# Renter Households	0	7	24	0/0	7/7	24/24	29.17

## Activity Locations

Address	City	State	Zip
505-525 5th Ave. SE and 505-525 6th Ave. SE	Watford City	NA	58854

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E408</b>
<b>Activity Title:</b>	<b>Charleston Townhomes-Redevelopment</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
07/15/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

**Project Title:**  
Redevelopment

**Projected End Date:**  
01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$780,000.00
Total CDBG Program Funds Budgeted	N/A	\$780,000.00
Program Funds Drawdown	\$0.00	\$780,000.00
Program Funds Obligated	\$0.00	\$780,000.00
Program Funds Expended	\$0.00	\$780,000.00
North Dakota Housing Finance Agency	\$0.00	\$780,000.00
Match Contributed	\$3,723,877.00	\$3,723,877.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is complete and all units are occupied.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	0	0/0
#Low flow toilets	30	30/30
#Low flow showerheads	30	30/30
#Units with bus/rail access	30	30/30
#Units exceeding Energy Star	30	30/30
#Sites re-used	0	0/0
#Units & other green	30	30/30

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
122, 134 & 146 14th Ave. E.	West Fargo	NA	58078

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E409</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

**Activity Category:**

Acquisition - general

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

08/20/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$35,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,500.00
<b>Program Funds Obligated</b>	\$0.00	\$35,500.00
<b>Program Funds Expended</b>	\$0.00	\$35,500.00
North Dakota Housing Finance Agency	\$0.00	\$35,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction will begin in spring of 2011.

**Accomplishments Performance Measures**

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

## 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	0/1	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	

---

<b>Grantee Activity Number:</b>	<b>E410</b>
<b>Activity Title:</b>	<b>Crossroad Senior Living</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
06/23/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
03/20/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,420,233.10
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,420,233.10
<b>Program Funds Drawdown</b>	\$37,014.57	\$749,123.14
<b>Program Funds Obligated</b>	(\$254,766.90)	\$1,420,233.10
<b>Program Funds Expended</b>	\$32,270.31	\$744,378.88
City of Fargo	\$32,270.31	\$744,378.88
<b>Match Contributed</b>	\$0.00	\$48,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$254,766.90	\$254,766.90

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction is underway.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	-160	0/81

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
<b># of Households</b>	-80	0	-80	0/81	0/0	0/81 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

---

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

E - Redevelopment

**Projected Start Date:**

09/23/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/23/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$59,002.01
Total CDBG Program Funds Budgeted	N/A	\$59,002.01
Program Funds Drawdown	\$0.00	\$59,002.01
Program Funds Obligated	\$0.00	\$59,002.01
Program Funds Expended	\$686.83	\$59,688.84
City of Fargo	\$686.83	\$59,688.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

The City will rehab the existing property.

**Location Description:**

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

**Activity Progress Narrative:**

Construction is complete and markeing is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/1	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

---

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

**Activity Category:**  
 Construction of new housing

**Project Number:**  
 E - Redevelopment

**Projected Start Date:**  
 11/17/2009

**Benefit Type:**  
 Direct Benefit (Households)

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Redevelopment

**Projected End Date:**  
 10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$859,147.19
Total CDBG Program Funds Budgeted	N/A	\$859,147.19
Program Funds Drawdown	\$0.00	\$338,348.12
Program Funds Obligated	(\$54,287.39)	\$859,147.19
Program Funds Expended	\$0.00	\$338,348.12
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

---

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

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
11/12/2009

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
11/13/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,529,220.00
Total CDBG Program Funds Budgeted	N/A	\$1,529,220.00
Program Funds Drawdown	\$500,000.00	\$1,163,046.37
Program Funds Obligated	\$0.00	\$1,529,220.00
Program Funds Expended	\$500,000.00	\$1,163,046.37
North Dakota Housing Finance Agency	\$500,000.00	\$1,163,046.37
Match Contributed	\$345,420.58	\$930,745.56
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction is underway with completion scheduled in March 2011.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

---

<b>Grantee Activity Number:</b>	<b>E415</b>
<b>Activity Title:</b>	<b>Dakota Apartments</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
01/04/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bismarck

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$193,442.06
Total CDBG Program Funds Budgeted	N/A	\$193,442.06
Program Funds Drawdown	\$58,695.00	\$63,695.00
Program Funds Obligated	\$0.00	\$193,442.06
Program Funds Expended	\$58,695.00	\$63,695.00
City of Bismarck	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

Contracts have been awarded and construction is underway. Several construction payments have been made.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>E416</b>
<b>Activity Title:</b>	<b>Community Homes</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
02/05/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
02/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$96,882.08
Total CDBG Program Funds Budgeted	N/A	\$96,882.08
Program Funds Drawdown	\$20,000.00	\$56,035.40
Program Funds Obligated	(\$97,533.94)	\$61,119.95
Program Funds Expended	\$40,000.00	\$76,035.40
CommunityWorks North Dakota	\$40,000.00	\$76,035.40
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Project is framed and enclosed.

**Accomplishments Performance Measures**

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

**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	0/1	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

---

<b>Grantee Activity Number:</b>	<b>E417</b>
<b>Activity Title:</b>	<b>Community Homes</b>

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
E - Redevelopment

**Project Title:**  
Redevelopment

**Projected Start Date:**  
02/05/2010

**Projected End Date:**  
02/05/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$190,035.54
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$190,035.54
<b>Program Funds Drawdown</b>	\$96,067.39	\$190,035.54
<b>Program Funds Obligated</b>	\$89,898.04	\$190,035.54
<b>Program Funds Expended</b>	\$96,067.39	\$190,035.54
CommunityWorks North Dakota	\$96,067.39	\$190,035.54
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$583.35	\$583.35

**Activity Description:**

The vacant property will be redeveloped

**Location Description:**

Redevelopment of vacant property at 3227 Sleepy Hollow Loop, Bismarck

**Activity Progress Narrative:**

Construction is complete and the home has been sold.

**Accomplishments Performance Measures**

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

**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	0/1	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

---

<b>Grantee Activity Number:</b>	<b>E418</b>
<b>Activity Title:</b>	<b>Community Homes</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
02/05/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
02/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$85,302.15
Total CDBG Program Funds Budgeted	N/A	\$85,302.15
Program Funds Drawdown	\$50,000.00	\$83,912.15
Program Funds Obligated	\$0.00	\$85,302.15
Program Funds Expended	(\$50,000.00)	(\$16,087.85)
CommunityWorks North Dakota	\$100,000.00	\$133,912.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

The project is 80% complete.

**Accomplishments Performance Measures**

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

**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	0/1	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

---

**Grantee Activity Number:** E419

**Activity Title:** Community Homes

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
E - Redevelopment

**Project Title:**  
Redevelopment

**Projected Start Date:**  
02/05/2010

**Projected End Date:**  
02/05/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$85,302.16
Total CDBG Program Funds Budgeted	N/A	\$85,302.16
Program Funds Drawdown	\$50,000.00	\$83,912.15
Program Funds Obligated	\$0.00	\$85,302.16
Program Funds Expended	\$50,000.00	\$83,912.15
CommunityWorks North Dakota	\$50,000.00	\$83,912.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Project is 80% complete

**Accomplishments Performance Measures**

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

**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	0/1	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

---

<b>Grantee Activity Number:</b>	<b>E420</b>
<b>Activity Title:</b>	<b>Community Homes</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
02/05/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
02/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$106,602.49
Total CDBG Program Funds Budgeted	N/A	\$106,602.49
Program Funds Drawdown	\$57,500.00	\$105,412.15
Program Funds Obligated	\$20,110.00	\$105,412.15
Program Funds Expended	\$57,500.00	\$105,412.15
CommunityWorks North Dakota	\$57,500.00	\$105,412.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

The project is 95% complete.

**Accomplishments Performance Measures**

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

**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	0/1	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

---

<b>Grantee Activity Number:</b>	<b>E421</b>
<b>Activity Title:</b>	<b>Community Homes</b>

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
E - Redevelopment

**Project Title:**  
Redevelopment

**Projected Start Date:**  
02/05/2010

**Projected End Date:**  
02/05/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$106,751.10
Total CDBG Program Funds Budgeted	N/A	\$106,751.10
Program Funds Drawdown	\$57,500.00	\$105,412.15
Program Funds Obligated	\$20,110.00	\$105,412.15
Program Funds Expended	\$57,500.00	\$105,412.15
CommunityWorks North Dakota	\$57,500.00	\$105,412.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Project is 95% complete.

**Accomplishments Performance Measures**

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

**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	0/1	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

---

<b>Grantee Activity Number:</b>	<b>E422</b>
<b>Activity Title:</b>	<b>Turtle Creek Apartments</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
01/28/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$602,192.25
Total CDBG Program Funds Budgeted	N/A	\$602,192.25
Program Funds Drawdown	\$222,408.50	\$602,192.25
Program Funds Obligated	(\$93,607.75)	\$602,192.25
Program Funds Expended	\$222,408.50	\$602,192.25
North Dakota Housing Finance Agency	\$222,408.50	\$602,192.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$93,607.75	\$93,607.75

**Activity Description:**

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:**

Construction complete, NAHB Green Certification has been received, tenants will begin to occupy units in January, 2011.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8

**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

---

<b>Grantee Activity Number:</b>	<b>E423</b>
<b>Activity Title:</b>	<b>Community Homes-Mandan</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
04/29/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
04/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$73,900.00
Total CDBG Program Funds Budgeted	N/A	\$73,900.00
Program Funds Drawdown	\$3,900.00	\$73,900.00
Program Funds Obligated	\$3,900.00	\$73,900.00
Program Funds Expended	\$3,900.00	\$73,900.00
North Dakota Housing Finance Agency	\$3,900.00	\$73,900.00
Match Contributed	\$94,243.91	\$94,243.91
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$3,500.00	\$3,500.00

**Activity Description:**

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:**

Home is complete and listed with realtor

**Accomplishments Performance Measures**

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

**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

---

<b>Grantee Activity Number:</b>	<b>E424</b>
<b>Activity Title:</b>	<b>Community Homes-Mandan</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
04/29/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
04/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$59,100.00
Total CDBG Program Funds Budgeted	N/A	\$59,100.00
Program Funds Drawdown	\$0.00	\$59,100.00
Program Funds Obligated	(\$10,900.00)	\$59,100.00
Program Funds Expended	\$0.00	\$59,100.00
North Dakota Housing Finance Agency	\$0.00	\$59,100.00
Match Contributed	\$95,668.54	\$95,668.54
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$3,500.00	\$3,500.00

**Activity Description:**

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:**

Home is complete and listed with a realtor.

**Accomplishments Performance Measures**

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

**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

---

<b>Grantee Activity Number:</b>	<b>E425</b>
<b>Activity Title:</b>	<b>AARC-Bismarck</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
04/05/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
04/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$449,508.66
Total CDBG Program Funds Budgeted	N/A	\$449,508.66
Program Funds Drawdown	\$2,433.75	\$2,433.75
Program Funds Obligated	\$46,158.35	\$487,803.35
Program Funds Expended	\$4,583.75	\$4,583.75
CommunityWorks North Dakota	\$4,583.75	\$4,583.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### 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:

The building is framed and windows are in.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### 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	0/0	0/7	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

---

**Grantee Activity Number:** E426

**Activity Title:** Bayview Apartments/Townhouses

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

06/03/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$601,809.88
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$601,809.88
<b>Program Funds Drawdown</b>	\$178,936.38	\$323,936.38
<b>Program Funds Obligated</b>	(\$5,251.12)	\$587,748.88
<b>Program Funds Expended</b>	\$184,187.50	\$329,187.50
North Dakota Housing Finance Agency	\$184,187.50	\$329,187.50
<b>Match Contributed</b>	\$943,387.00	\$943,387.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$5,251.12	\$5,251.12

**Activity Description:**

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:**

Four townhome units are complete, the remaining townhomes will be complete in January 2011. The apartments units will be complete in March of 2011.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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	0/5	0/20	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

---

<b>Grantee Activity Number:</b>	<b>E427</b>
<b>Activity Title:</b>	<b>Civic Place</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
03/24/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,188,000.00
Program Funds Drawdown	\$819,741.38	\$819,741.38
Program Funds Obligated	\$0.00	\$1,188,000.00
Program Funds Expended	\$819,741.38	\$819,741.38
Grand Forks	\$819,741.38	\$819,741.38
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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:**

Underground parking completed. The first floor is framed, walls and ceilings are in. Sheeting is up on first floor exterior walls. All trusses on site.

**Accomplishments Performance Measures**

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

**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	0/13	0/50	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

---

<b>Grantee Activity Number:</b>	<b>E428</b>
<b>Activity Title:</b>	<b>Urban Plains-Fargo</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
03/07/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fargo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$547,855.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$547,855.00
<b>Program Funds Drawdown</b>	\$0.00	\$358,443.58
<b>Program Funds Obligated</b>	\$0.00	\$547,855.00
<b>Program Funds Expended</b>	\$127.92	\$358,571.50
City of Fargo	\$127.92	\$358,571.50
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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:**

Preconstruction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**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

---

<b>Grantee Activity Number:</b>	<b>E429</b>
<b>Activity Title:</b>	<b>Prairie Harvest</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
E - Redevelopment

**Projected Start Date:**  
08/02/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
08/02/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Grand Forks

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,585,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,585,500.00
Program Funds Drawdown	\$77,279.89	\$77,279.89
Program Funds Obligated	\$0.00	\$1,585,500.00
Program Funds Expended	\$44,411.39	\$44,411.39
City of Grand Forks	\$44,411.39	\$44,411.39
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Prairie Harvest is a 9 unit permanent supportive housing.

**Location Description:**

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

**Activity Progress Narrative:**

The property transfer is complete, LURA recorded. Soil stability testing is completed.

**Accomplishments Performance Measures**

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

**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

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**Grantee Activity Number:** E430

**Activity Title:** Community Homes

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

02/05/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

02/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$61,123.21
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$61,123.21
<b>Program Funds Drawdown</b>	\$20,000.00	\$20,000.00
<b>Program Funds Obligated</b>	\$61,119.94	\$61,119.94
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1528 Sharloh Loop, Bismarck

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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

---

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

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

10/06/2008

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Depart of Commerce

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$698,020.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$698,020.00
<b>Program Funds Drawdown</b>	\$24,565.49	\$270,112.67
<b>Program Funds Obligated</b>	\$0.00	\$698,020.00
<b>Program Funds Expended</b>	\$0.00	\$245,547.18
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administratives funds for the Department of Commerce

**Location Description:**

Dept of Commerce

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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

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<b>Grantee Activity Number:</b>	<b>Z502</b>
<b>Activity Title:</b>	<b>NDHFA Admin</b>

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$528,932.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$528,932.00
<b>Program Funds Drawdown</b>	\$52,412.96	\$177,208.19
<b>Program Funds Obligated</b>	\$0.00	\$528,932.00
<b>Program Funds Expended</b>	\$0.00	\$124,795.23
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$14.16	\$14.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

ND Housing Finance Administrative funds

**Location Description:**

ND Housing Finance

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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

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

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

08/12/2009

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bismarck

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,000.00
<b>Program Funds Drawdown</b>	\$967.15	\$12,429.72
<b>Program Funds Obligated</b>	\$0.00	\$16,000.00
<b>Program Funds Expended</b>	\$0.00	\$11,462.57
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

City of Bismarck NSP Activities

**Location Description:**

Administration for activities within the City of Bismarck

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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

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<b>Grantee Activity Number:</b>	<b>Z504</b>
<b>Activity Title:</b>	<b>Fargo-Administration</b>

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

06/23/2009

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$238,580.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$238,580.00
<b>Program Funds Drawdown</b>	\$372.74	\$34,853.72
<b>Program Funds Obligated</b>	\$0.00	\$238,580.00
<b>Program Funds Expended</b>	\$0.00	\$34,480.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration activities for the City of Fargo

**Location Description:**

Administration for NSP Projects within the City of Fargo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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

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<b>Grantee Activity Number:</b>	<b>Z505</b>
<b>Activity Title:</b>	<b>Grand Forks-Administration</b>

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

07/01/2009

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$201,214.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$201,214.12
<b>Program Funds Drawdown</b>	\$28,758.69	\$71,513.87
<b>Program Funds Obligated</b>	(\$846.88)	\$201,214.12
<b>Program Funds Expended</b>	\$0.00	\$42,755.18
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration activities for the City of Grand Forks

**Location Description:**

Administration for NSP Projects within the City of Grand Forks

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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

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