

Jul 1, 2010 thru Sep 30, 2010 Performance Report

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

Obligation Date:

Grantee Name:
State of North Dakota

Award Date:

Grant Amount:
\$19,600,000.00

Contract End Date:

Grant Status:
Active

Reviewed By HUD:
Reviewed and Approved

QPR Contact:
Sherry Leno

Disasters: Declaration Number

NSP

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:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	19,600,000
Total CDBG Program Funds Budgeted	N/A	19,600,000
Program Funds Drawdown	2,589,008.73	9,313,713.48
Obligated CDBG DR Funds	6,447,521.79	19,600,000
Expended CDBG DR Funds	818,814.86	9,397,664.3
Match Contributed	257,358.41	7,353,164.21
Program Income Received	86,158.35	86,158.35
Program Income Drawdown	0	0

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		0%
Overall Benefit Percentage (Actual):		0%
Minimum Non-Federal Match	0	7,353,164.21
Limit on Public Services	2,940,000	0
Limit on Admin/Planning	1,960,000	459,041.14
Limit on State Admin	0	0

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	4,900,000	6,892,870.47

Overall Progress Narrative:

Funds have been obligated. Construction and rehab are moving along. Some units are complete and are starting occupancy.

Project Summary

Project#, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	0	0	0
A - Financing, Finance Mech	0	0	0
B - PRR, Purchase/Rehab/Resale	598,180.72	4,479,435.89	2,659,228.59

D - Demo, Demolition of Blighted Structures	9,099.34	84,572.46	79,671.8
E - Redevelopment, Redevelopment	1,913,135.28	13,352,398.65	6,115,771.95
Z - Admin, Administrative Funds	68,593.39	1,683,593	459,041.14

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
D - Demo	Demolition of Blighted Structures	D301	City of Fargo
B - PRR	Purchase/Rehab/Resale	B202	Purchase/Rehab/Resale
		B204	Purchase/Rehab/Resale
		B205	Purchase/Rehab/Resale
		B206	Purchase/Rehab/Resale
		B208	Purchase/Rehab/Resale
		B209	Purchase/Rehab/Resale
		B210	Purchase/Rehab/Resale
		B214	Purchase/Rehab/Resale
		B222	Purchase/Rehab/Resale
		B223	Purchase/Rehab/Resale
		B228	Purchase/Rehab/Resale
		B230	Purchase/Rehab/Resale
		B231	Purchase/Rehab/Resale
		B232	Purchase/Rehab/Resale
		B233	Purchase/Rehab/Resale
		B234	Purchase/Rehab/Resale
		B235	Purchase/Rehab/Resale
		B236	Purchase/Rehab/Resale
		B237	Purchase/Rehab/Resale
		B238	Purchase/Rehab/Resale
B239	Purchase/Rehab/Resale		
B240	Purchase/Rehab/Resale		
B241	Purchase/Rehab/Resale		
B242	Purchase/Rehab/Resale		

		B243	Purchase/Rehab/Resale
		B244	Purchase/Rehab/Resale
E - Redevelopment	Redevelopment	E401	Waters Edge-Williston
		E402	Waters Edge-Williston
		E403	Lake Agassiz Redevelopment
		E404	Lake Agassiz Redevelopment
		E405	Lake Agassiz Redevelopment
		E406	Lake Agassiz Redevelopment
		E407	LSS Creekside Cottages Redevelopment
		E408	Charleston Townhomes- Redevelopment
		E409	Lake Agassiz Redevelopment
		E410	Crossroad Senior Living
		E411	Fargo Single Family Redevelopment
		E413	Pride Inc
		E414	Turtle Mt - New Generation Redevelopment
		E415	Dakota Apartments
		E416	Community Homes
		E417	Community Homes
		E418	Community Homes
		E419	Community Homes
		E420	Community Homes
		E421	Community Homes
		E422	Turtle Creek Apartments
		E423	Community Homes-Mandan
		E424	Community Homes-Mandan
		E425	AARC-Bismarck
		E426	Bayview Apartments/Townhouses
		E427	Civic Place
E428	Urban Plains-Fargo		
E429	Prairie Harvest		

Z - Admin	Administrative Funds	Z501	Dept of Commerce Admin
		Z502	NDHFA Admin
		Z503	Bismarck-Administration
		Z504	Fargo-Administration
		Z505	Grand Forks-Administration
9999	Restricted Balance	<i>No activities in this project</i>	
A - Financing	Finance Mech	<i>No activities in this project</i>	

Activities

Grantee Activity Number:

B202

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

07/30/2009

Projected End Date:

07/30/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	165,714.6
Total CDBG Program Funds Budgeted	N/A	165,714.6
Program Funds Drawdown	63,966.49	148,892.79
Obligated CDBG DR Funds	-19,605.7	165,714.6
Expended CDBG DR Funds	63,966.49	148,892.79
CommunityWorks North Dakota	0	0
North Dakota Housing Finance Agency	63966.49	148892.79
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Construction is complete and the house is on the market.

Activity Location:

Address	City	State	Zip
8724 Mirage Place	Bismarck	NA	58501

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

B204

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

06/30/2009

Projected End Date:

06/30/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	723,963.53
Total CDBG Program Funds Budgeted	N/A	723,963.53
Program Funds Drawdown	125,719.91	181,554.75
Obligated CDBG DR Funds	37,409.53	723,963.53
Expended CDBG DR Funds	125,734.91	181,554.75
City of Fargo	125734.91	181554.75
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

123 16th Street South, Fargo, ND

Activity Progress Narrative:

Construction proceeding, (4 unit development on 2 lots - housing units and garages will be located on 123, with year locted on 113.

Activity Location:

Address	City	State	Zip
123 16th Street	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

B205

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

07/16/2009

Projected End Date:

07/16/2010

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Grand Forks

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	227,180.1
Total CDBG Program Funds Budgeted	N/A	227,180.1
Program Funds Drawdown	98,870.31	195,305.43
Obligated CDBG DR Funds	8,135.6	228,190.6
Expended CDBG DR Funds	27,174.96	195,305.43
City of Grand Forks	27174.96	195305.43
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 substantially completed, expecting certificate of occupancy in October.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

B206

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

07/23/2009

Projected End Date:

07/23/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

	Jul 1 thru Sep 30, 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	26,934.59	61,938.25
Obligated CDBG DR Funds	10,321.98	189,944.98
Expended CDBG DR Funds	26,653.83	61,938.25
City of Grand Forks	26653.83	61938.25
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Water line installed and foundation is in. Construction underway.

Activity Location:

Address	City	State	Zip
816 North 4th Street	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

B208

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

08/07/2009

Projected End Date:

08/07/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	186,247
Total CDBG Program Funds Budgeted	N/A	186,247
Program Funds Drawdown	60,678.07	169,340.5
Obligated CDBG DR Funds	13,076.43	186,247
Expended CDBG DR Funds	5,176.25	181,312.48
City of Fargo	5176.25	181312.48
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:

B209

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

08/06/2009

Projected End Date:

08/06/2010

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	126,985.64
Total CDBG Program Funds Budgeted	N/A	126,985.64
Program Funds Drawdown	2,022.37	126,985.64
Obligated CDBG DR Funds	2,022.37	126,985.64
Expended CDBG DR Funds	1,919.23	126,985.64
North Dakota Housing Finance Agency	1919.23	126985.64
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

211 North 14th Street, Mandan, ND

Activity Progress Narrative:

Rehab is complete and will be sold to Pride Inc. Pride serves low income persons with disabilities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
B210

Activity Title:
Purchase/Rehab/Resale

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
B - PRR

Project Title:
Purchase/Rehab/Resale

Projected Start Date:
08/11/2009

Projected End Date:
08/11/2010

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

Completed Activity Actual End Date:

Responsible Organization:
City of Grand Forks

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	155,480.49
Total CDBG Program Funds Budgeted	N/A	155,480.49
Program Funds Drawdown	39,085.8	130,650.12
Obligated CDBG DR Funds	7,553.74	155,254.74
Expended CDBG DR Funds	25,244.43	130,650.12
City of Grand Forks	25244.43	130650.12
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Asbestos removed. Rehab approximately 85% complete.

Activity Location:

Address	City	State	Zip
614 7th Avenue South	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

B214

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

08/19/2009

Projected End Date:

08/19/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	61,119
Total CDBG Program Funds Budgeted	N/A	61,119
Program Funds Drawdown	4,384.11	54,784.72
Obligated CDBG DR Funds	-57,881	61,119
Expended CDBG DR Funds	696.53	55,293.94
City of Fargo	696.53	55293.94
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

Residential Neighborhood at 1205 2nd Ave. South

Activity Progress Narrative:

Project is complete - lot transferred to Habitat.

Activity Location:

Address	City	State	Zip
1205 2nd Avenue S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:
B222

Activity Title:
Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

08/10/2009

Projected End Date:

08/10/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	-30,141	0
Expended CDBG DR Funds	-30,141	0
North Dakota Housing Finance Agency	-30141	0
Match Contributed	-12,197	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project cancelled.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

B223

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

08/28/2009

Projected End Date:

08/28/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	122,368
Total CDBG Program Funds Budgeted	N/A	122,368
Program Funds Drawdown	0	120,368
Obligated CDBG DR Funds	0	122,368
Expended CDBG DR Funds	0	120,368
North Dakota Housing Finance Agency	0	120368
Match Contributed	3,515.21	158,450.33
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

Residential Neighborhood at 211 5th Ave. North

Activity Progress Narrative:

Construction complete, the house is on the market.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

B228

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/02/2009

Projected End Date:

09/02/2010

National Objective:**Completed Activity Actual End Date:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Bismarck

	Jul 1 thru Sep 30, 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	155,341.42
Obligated CDBG DR Funds	0	155,341.42
Expended CDBG DR Funds	0	155,341.42
City of Bismarck	0	155341.42
Match Contributed	0	0
Program Income Received	85,575	85,575
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

Residential Neighborhood at 411 Sunset Place

Activity Progress Narrative:

Project is completed and final payment has been made to the contractor for landscaping. The property was sold to Pride on 3/30/10. Program income cash has been used, draws on DRGR will take place in the next quarter.

Activity Location:

Address	City	State	Zip
411 Sunset Place	Bismarck	NA	58501

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:

B230

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/09/2009

Projected End Date:

09/09/2010

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	171,946
Total CDBG Program Funds Budgeted	N/A	171,946
Program Funds Drawdown	26,151.64	166,282.53
Obligated CDBG DR Funds	4,391.04	171,946
Expended CDBG DR Funds	63,232.69	166,458.2
City of Fargo	63232.69	166458.2
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 completed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

B231

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/15/2009

Projected End Date:

09/15/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	156,903.09
Total CDBG Program Funds Budgeted	N/A	156,903.09
Program Funds Drawdown	41,361.08	156,716.41
Obligated CDBG DR Funds	20,168.03	156,903.09
Expended CDBG DR Funds	41,361.08	156,716.41
North Dakota Housing Finance Agency	41361.08	156716.41
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Rehab is complete and the house is on the market.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

B232

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/30/2009

Projected End Date:

09/30/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	160,415.73
Total CDBG Program Funds Budgeted	N/A	160,415.73
Program Funds Drawdown	6,311.39	160,415.73
Obligated CDBG DR Funds	6,311.39	160,415.73
Expended CDBG DR Funds	6,311.39	160,415.73
North Dakota Housing Finance Agency	6311.39	160415.73
Match Contributed	0	0
Program Income Received	583.35	583.35
Program Income Drawdown	0	0

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:

Rehab is complete and the house is sold. The Program Income from this property has not been drawn on DRGR but the program income cash has been spent.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Grantee Activity Number:

B233

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

10/21/2009

Projected End Date:

10/21/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 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	82,960.94
Obligated CDBG DR Funds	0	82,960.94
Expended CDBG DR Funds	0	82,960.94
North Dakota Housing Finance Agency	0	82960.94
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 the spring of 2011

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

B234

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

10/30/2009

Projected End Date:

10/30/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Grand Forks

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	136,941.04
Total CDBG Program Funds Budgeted	N/A	136,941.04
Program Funds Drawdown	14,220.61	125,312.4
Obligated CDBG DR Funds	11,632.29	136,715.29
Expended CDBG DR Funds	1,399.48	125,312.4
City of Grand Forks	1399.48	125312.4
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 substantially complete. Received certificate of occupancy.

Activity Location:

Address	City	State	Zip
908 South 12th Street	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

B235

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

11/30/2009

Projected End Date:

11/30/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

City of Grand Forks

**Jul 1 thru Sep
30, 2010****To Date****Total Projected Budget from All Sources**

N/A

138,298.16

Total CDBG Program Funds Budgeted	N/A	138,298.16
Program Funds Drawdown	20,808.14	107,379.72
Obligated CDBG DR Funds	21,885.41	138,072.41
Expended CDBG DR Funds	12,328.84	107,379.72
City of Grand Forks	12328.84	107379.72
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

722 University Ave., Grand Forks, ND

Activity Progress Narrative:

Water line installed. Rehab is approximately 80% complete.

Activity Location:

Address	City	State	Zip
722 University Avenue	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Grantee Activity Number:

B236

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

12/10/2009

Projected End Date:

12/10/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

City of Grand Forks

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	224,358.16
Total CDBG Program Funds Budgeted	N/A	224,358.16
Program Funds Drawdown	28,113.26	154,265.68
Obligated CDBG DR Funds	16,694.41	223,076.41
Expended CDBG DR Funds	17,323.86	154,265.68
City of Grand Forks	17323.86	154265.68
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

606 Reeves Drive, Grand Forks, ND

Activity Progress Narrative:

Exterior LBP abated and repainted. Rehab is approximately 80% complete.

Activity Location:

Address	City	State	Zip
606 Reeves Drive	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

B237

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Grand Forks

	Jul 1 thru Sep 30, 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	28,023.6	79,684.77
Obligated CDBG DR Funds	-501.49	196,466.51
Expended CDBG DR Funds	26,664.33	79,684.77
City of Grand Forks	26664.33	79684.77
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Water line installed. Foundation and exterior shall be completed. Construction is underway.

Activity Location:

Address	City	State	Zip
732 North 4th Street	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

B238

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	169,000
Total CDBG Program Funds Budgeted	N/A	169,000
Program Funds Drawdown	4,887.42	85,402.14
Obligated CDBG DR Funds	10,000	169,000
Expended CDBG DR Funds	84,486.92	85,486.92

City of Fargo	84486.92	85486.92
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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.

Activity Location:

Address	City	State	Zip
1806 5th St. N	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:
B239

Activity Title:
Purchase/Rehab/Resale

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
B - PRR

Project Title:
Purchase/Rehab/Resale

Projected Start Date:
02/05/2010

Projected End Date:
02/05/2011

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

Completed Activity Actual End Date:

Responsible Organization:
City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	149,900
Total CDBG Program Funds Budgeted	N/A	149,900
Program Funds Drawdown	2,776.2	2,845.03
Obligated CDBG DR Funds	10,000	149,900
Expended CDBG DR Funds	2,845.03	73,341.6
City of Fargo	2845.03	73341.6
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

1362 16th Ave. South

Activity Progress Narrative:

Rehab is underway.

Activity Location:

Address	City	State	Zip
1362 16th Avenue S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

B240

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

02/03/2010

Projected End Date:

02/03/2011

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	180,000
Total CDBG Program Funds Budgeted	N/A	180,000
Program Funds Drawdown	806.71	41,320.32
Obligated CDBG DR Funds	139,486.39	180,000
Expended CDBG DR Funds	766.71	41,320.32
City of Fargo	766.71	41320.32
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

Residential Neighborhood at 1409 10th St. South

Activity Progress Narrative:

Construction in progress.

Activity Location:

Address	City	State	Zip
1409 10th Street S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

B241

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

03/05/2010

Projected End Date:

03/05/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	182,000
Total CDBG Program Funds Budgeted	N/A	182,000
Program Funds Drawdown	942.56	42,512.04
Obligated CDBG DR Funds	140,430.52	182,000
Expended CDBG DR Funds	816.53	42,512.04
City of Fargo	816.53	42512.04
Match Contributed	0	0

Program Income Received	0	0
Program Income Drawdown	0	0

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 complet. Construction will start 2011.

Activity Location:

Address	City	State	Zip
1430 10th Street South	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Grantee Activity Number:

B242

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

11/03/2009

Projected End Date:

11/03/2010

National Objective:

Completed Activity Actual End Date:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	182,850
Total CDBG Program Funds Budgeted	N/A	182,850
Program Funds Drawdown	759.65	34,066.35
Obligated CDBG DR Funds	0	182,850
Expended CDBG DR Funds	702.23	34,066.35
City of Fargo	702.23	34066.35
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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.

Activity Location:

Address	City	State	Zip
810 2th Street N.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:

B243

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

03/22/2010

Projected End Date:

03/22/2011

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	184,000
Total CDBG Program Funds Budgeted	N/A	184,000
Program Funds Drawdown	749.81	44,654.71
Obligated CDBG DR Funds	0	184,000
Expended CDBG DR Funds	666.11	44,654.71
City of Fargo	666.11	44654.71
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 completed. Construction will start 2011.

Activity Location:

Address	City	State	Zip
1209 4th Avenue N.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

B244

Activity Title:

Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

02/03/2010

Projected End Date:

02/03/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	50,000
Total CDBG Program Funds Budgeted	N/A	50,000
Program Funds Drawdown	607	30,248.2
Obligated CDBG DR Funds	0	50,000
Expended CDBG DR Funds	438.9	30,248.2
City of Fargo	438.9	30248.2
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

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

Location Description:

1534 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Project is completed. Lot transferred to Habitat.

Activity Location:

Address	City	State	Zip
1534 1st Avenue S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

D301

Activity Title:

City of Fargo

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

D - Demo

Project Title:

Demolition of Blighted Strutures

Projected Start Date:

10/29/2009

Projected End Date:

10/29/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	84,572.46
Total CDBG Program Funds Budgeted	N/A	84,572.46
Program Funds Drawdown	9,099.34	79,671.8
Obligated CDBG DR Funds	14,000	84,572.46
Expended CDBG DR Funds	9,099.34	79,671.8
City of Fargo	9099.34	79671.8
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 completed.

Activity Location:

Address	City	State	Zip
1517 1st Avenue South	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:
E401

Activity Title:
Waters Edge-Williston

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
E - Redevelopment

Project Title:
Redevelopment

Projected Start Date:
04/28/2009

Projected End Date:
04/28/2012

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

Completed Activity Actual End Date:

Responsible Organization:
North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	1,500,000
Total CDBG Program Funds Budgeted	N/A	1,500,000
Program Funds Drawdown	12,032.17	1,350,000
Obligated CDBG DR Funds	735,300	1,500,000
Expended CDBG DR Funds	-14,726.57	1,350,000
North Dakota Housing Finance Agency	-14726.57	1350000
Match Contributed	1,299,599.73	5,046,287.9
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Construction is complete and occupancy is underway.

Activity Location:

Address	City	State	Zip
705 5th Street East	Williston	NA	58801

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

E402

Activity Title:

Waters Edge-Williston

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

04/28/2009

Projected End Date:

04/28/2012

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	-735,300	0
Expended CDBG DR Funds	-1,311,208.26	0
North Dakota Housing Finance Agency	-1311208.26	0
Match Contributed	-1,238,458	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Activity # merged with E401.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

E403

Activity Title:

Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

07/22/2009

Projected End Date:

07/22/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	75,000
Total CDBG Program Funds Budgeted	N/A	75,000
Program Funds Drawdown	0	75,000
Obligated CDBG DR Funds	0	75,000
Expended CDBG DR Funds	0	75,000
City of Fargo	0	75000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

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.

Activity Location:

Address	City	State	Zip
1106 1st Avenue S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:
E404**Activity Title:**
Lake Agassiz Redevelopment**Activity Category:**
Construction of new housing**Activity Status:**
Under Way**Project Number:**
E - Redevelopment**Project Title:**
Redevelopment**Projected Start Date:**
07/22/2009**Projected End Date:**
07/22/2010**National Objective:**
NSP Only - LMMI**Completed Activity Actual End Date:****Responsible Organization:**
City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	75,000
Total CDBG Program Funds Budgeted	N/A	75,000
Program Funds Drawdown	0	74,769.21
Obligated CDBG DR Funds	0	75,000
Expended CDBG DR Funds	0	75,000
City of Fargo	0	75000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

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.

Activity Location:

Address	City	State	Zip
1108 1st Avenue S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

E405

Activity Title:

Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

07/22/2009

Projected End Date:

07/22/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Jul 1 thru Sep
30, 2010

To Date

Total Projected Budget from All Sources	N/A	75,000
Total CDBG Program Funds Budgeted	N/A	75,000
Program Funds Drawdown	457.72	74,760.32
Obligated CDBG DR Funds	0	75,000
Expended CDBG DR Funds	0	75,000
City of Fargo	0	75000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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.

Activity Location:

Address	City	State	Zip
1106 1st Avenue S.	Fargo	NA	58103

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Grantee Activity Number:
E406

Activity Title:
Lake Agassiz Redevelopment

Activity Category:

Activity Status:

Construction of new housing

Under Way

Project Number:
E - Redevelopment

Project Title:
Redevelopment

Projected Start Date:
07/22/2009

Projected End Date:
07/22/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	75,000
Total CDBG Program Funds Budgeted	N/A	75,000
Program Funds Drawdown	0	74,757.87
Obligated CDBG DR Funds	0	75,000
Expended CDBG DR Funds	0	75,000
City of Fargo	0	75000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

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.

Activity Location:

Address	City	State	Zip
1112 1st Avenue S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
E407

Activity Title:
LSS Creekside Cottages Redevelopment

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
E - Redevelopment

Project Title:
Redevelopment

Projected Start Date:
07/08/2009

Projected End Date:
07/08/2010

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	575,000
Total CDBG Program Funds Budgeted	N/A	575,000
Program Funds Drawdown	132,675	567,500
Obligated CDBG DR Funds	0	575,000
Expended CDBG DR Funds	-7,500	567,500
North Dakota Housing Finance Agency	-7500	567500
Match Contributed	33,200	1,515,101
Program Income Received	0	0
Program Income Drawdown	0	0

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 is complete and units are being occupied.

Activity Location:

Address	City	State	Zip
505-525 5th & 6th Ave. SW	Watford City	NA	58854

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

E408

Activity Title:

Charleston Townhomes-Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

07/15/2009

Projected End Date:

07/15/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	780,000
Total CDBG Program Funds Budgeted	N/A	780,000
Program Funds Drawdown	0	780,000
Obligated CDBG DR Funds	0	780,000
Expended CDBG DR Funds	0	780,000
North Dakota Housing Finance Agency	0	780000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is complete and units are being occupied. The land use restrictive agreement needs to be completed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources **Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

E409

Activity Title:

Lake Agassiz Redevelopment

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

08/20/2009

Projected End Date:

08/20/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	35,500
Total CDBG Program Funds Budgeted	N/A	35,500
Program Funds Drawdown	0	35,500
Obligated CDBG DR Funds	0	35,500
Expended CDBG DR Funds	0	35,500
North Dakota Housing Finance Agency	0	35500
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

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 the spring of 2011.

Activity Location:

Address	City	State	Zip
326 6th Ave West	West Fargo	NA	58078

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

E410

Activity Title:

Crossroad Senior Living

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

06/23/2009

Projected End Date:

03/20/2013

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	1,675,000

Total CDBG Program Funds Budgeted	N/A	1,675,000
Program Funds Drawdown	608.57	712,108.57
Obligated CDBG DR Funds	875,000	1,675,000
Expended CDBG DR Funds	608.57	712,108.57
City of Fargo	608.57	712108.57
Match Contributed	0	48,000
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Site work and foundation is underway.

Activity Location:

Address	City	State	Zip
1670 E. Gateway - Crossroads	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

E411

Activity Title:

Fargo Single Family Redevelopment

Activity Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

09/23/2009

Projected End Date:

09/23/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

	Jul 1 thru Sep 30, 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	8,522.63	59,002.01
Obligated CDBG DR Funds	-64,902.29	59,002.01
Expended CDBG DR Funds	682.63	59,002.01
City of Fargo	682.63	59002.01
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 proceeding (4 unit development on 2 lots - housing units and garages will be located on 123, with yard located on 113).

Activity Location:

Address	City	State	Zip
113 16th Street S.	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

E413

Activity Title:

Pride Inc

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

11/17/2009

Projected End Date:

11/17/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:
Responsible Organization:

CommunityWorks North Dakota

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	913,434.58
Total CDBG Program Funds Budgeted	N/A	913,434.58
Program Funds Drawdown	105.84	338,348.12
Obligated CDBG DR Funds	163,434.58	913,434.58
Expended CDBG DR Funds	105.84	338,348.12
CommunityWorks North Dakota	105.84	338348.12
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	5/5	0/0	5/5	100

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The footings are being formed.

Activity Location:

Address	City	State	Zip
1106/1112 N. 33rd St.	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

E414

Activity Title:

Turtle Mt - New Generation Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

11/12/2009

Projected End Date:

11/13/2010

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	1,529,220
Total CDBG Program Funds Budgeted	N/A	1,529,220
Program Funds Drawdown	663,046.37	663,046.37
Obligated CDBG DR Funds	0	1,529,220
Expended CDBG DR Funds	432,769.54	663,046.37
North Dakota Housing Finance Agency	432,769.54	663,046.37
Match Contributed	244,147.97	585,324.98
Program Income Received	0	0
Program Income Drawdown	0	0

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 continues, the building is enclosed and inside work will continue into the winter.

Activity Location:

Address	City	State	Zip
9862 46th Ave. NE	Belcourt	NA	58316

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
E415

Activity Title:
Dakota Apartments

Activity Category:
Construction of new housing

Activity Status:
Planned

Project Number:
E - Redevelopment

Project Title:
Redevelopment

Projected Start Date:
01/04/2010

Projected End Date:
01/04/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
City of Bismarck

	Jul 1 thru Sep 30, 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	5,000	5,000
Obligated CDBG DR Funds	43,442.06	193,442.06
Expended CDBG DR Funds	5,000	5,000
City of Bismarck	5000	5000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 first payment has been made for construction.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
E416

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

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CommunityWorks North Dakota

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	158,653.89
Total CDBG Program Funds Budgeted	N/A	158,653.89
Program Funds Drawdown	0	36,035.4
Obligated CDBG DR Funds	122,618.49	158,653.89
Expended CDBG DR Funds	719.02	36,035.4
CommunityWorks North Dakota	719.02	36035.4
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Footings have been poured.

Activity Location:

Address	City	State	Zip
1527 North 35th St.	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
E417

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

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CommunityWorks North Dakota

Jul 1 thru Sep
30, 2010

To Date

Total Projected Budget from All Sources	N/A	100,137.5
Total CDBG Program Funds Budgeted	N/A	100,137.5
Program Funds Drawdown	59,416.65	93,968.15
Obligated CDBG DR Funds	65,586	100,137.5
Expended CDBG DR Funds	59,416.65	93,968.15
CommunityWorks North Dakota	59416.65	93968.15
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

Activity Description:

The vacant property will be redeveloped

Location Description:

Redevelopment of vacant property at 3227 Sleepy Hollow Loop, Bismarck

Activity Progress Narrative:

Siding is on, painted, the cabinets are being put in and an offer has been made.

Activity Location:

Address	City	State	Zip
3227 Sleepy Hollow	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
E418

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

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CommunityWorks North Dakota

	Jul 1 thru Sep 30, 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	10,000	33,912.15
Obligated CDBG DR Funds	61,390	85,302.15
Expended CDBG DR Funds	10,279.5	33,912.15
CommunityWorks North Dakota	10279.5	33912.15
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Framede windows in, duct work going on.

Activity Location:

Address	City	State	Zip
1106 NI. 334d St.	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

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

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

CommunityWorks North Dakota

	Jul 1 thru Sep 30, 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	10,000	33,912.15
Obligated CDBG DR Funds	61,390.01	85,302.16
Expended CDBG DR Funds	10,279.49	33,912.15
CommunityWorks North Dakota	10279.49	33912.15
Match Contributed	0	0

Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

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

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Framed, windows in, duct work going on.

Activity Location:

Address	City	State	Zip
1112 N. 33rd St.	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

E420

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

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CommunityWorks North Dakota

	Jul 1 thru Sep 30, 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	24,000	47,912.15
Obligated CDBG DR Funds	61,390	85,302.15
Expended CDBG DR Funds	24,279.5	47,912.15
CommunityWorks North Dakota	24279.5	47912.15
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Framed and windows are in.

Activity Location:

Address	City	State	Zip
1118 N. 33rd Street	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:
E421

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

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CommunityWorks North Dakota

	Jul 1 thru Sep 30, 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	24,000	47,912.15
Obligated CDBG DR Funds	61,390	85,302.15
Expended CDBG DR Funds	24,279.49	47,912.15
CommunityWorks North Dakota	24279.49	47912.15
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Framed and windows are in.

Activity Location:

Address	City	State	Zip
1124 N. 33rd. Street	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
E422

Activity Title:
Turtle Creek Apartments

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
E - Redevelopment

Project Title:
Redevelopment

Projected Start Date:
01/28/2010

Projected End Date:
01/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	695,800
Total CDBG Program Funds Budgeted	N/A	695,800
Program Funds Drawdown	334,726.75	379,783.75
Obligated CDBG DR Funds	0	695,800
Expended CDBG DR Funds	334,726.75	379,783.75
North Dakota Housing Finance Agency	334726.75	379783.75
Match Contributed	-72,449.5	0
Program Income Received	0	0

Program Income Drawdown

0

0

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 is underway. Match was inadvertently reported last quarter.

Activity Location:

Address	City	State	Zip
505 Turtle Creek Dr. NE	Belcourt	NA	58316

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

E423

Activity Title:

Community Homes-Mandan

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

04/29/2010

Projected End Date:

04/29/2011

National Objective:**Completed Activity Actual End Date:**

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	70,000
Total CDBG Program Funds Budgeted	N/A	70,000
Program Funds Drawdown	68,000	70,000
Obligated CDBG DR Funds	68,000	70,000
Expended CDBG DR Funds	68,000	70,000
North Dakota Housing Finance Agency	68000	70000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Construction complete, on the market.

Activity Location:

Address	City	State	Zip
2813 14th Ave. SE	Mandan	NA	58554

Other Funding Sources Budgeted - Detail**Match Sources** **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:
E424

Activity Title:
Community Homes-Mandan

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
E - Redevelopment

Project Title:
Redevelopment

Projected Start Date:
04/29/2010

Projected End Date:
04/29/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	70,000
Total CDBG Program Funds Budgeted	N/A	70,000
Program Funds Drawdown	57,100	59,100
Obligated CDBG DR Funds	68,000	70,000
Expended CDBG DR Funds	57,100	59,100
North Dakota Housing Finance Agency	57100	59100
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Construction complete, on the market.

Activity Location:

Address	City	State	Zip
2809 14th Ave. SE	Mandan	NA	58554

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

E425

Activity Title:

AARC-Bismarck

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

04/05/2010

Projected End Date:

04/05/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	441,645
Total CDBG Program Funds Budgeted	N/A	441,645
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	441,645	441,645
Expended CDBG DR Funds	0	0
CommunityWorks North Dakota	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Footings are being formed.

Activity Location:

Address	City	State	Zip
North 3rd	Bismarck	NA	58503

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

E426

Activity Title:

Bayview Apartments/Townhouses

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

06/03/2010

Projected End Date:

06/30/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	593,000
Total CDBG Program Funds Budgeted	N/A	593,000
Program Funds Drawdown	145,000	145,000
Obligated CDBG DR Funds	593,000	593,000
Expended CDBG DR Funds	0	145,000
North Dakota Housing Finance Agency	0	145000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Construction is underway.

Activity Location:

Address	City	State	Zip
4th St. & 2nd Ave and 1st St. & Central Ave.	Parshall	NA	58770

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

Activity Title:

E427

Civic Place

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

03/24/2010

Projected End Date:

03/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

Grand Forks

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	1,188,000
Total CDBG Program Funds Budgeted	N/A	1,188,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	1,188,000	1,188,000
Expended CDBG DR Funds	0	0
Grand Forks	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/0	0/13	0/50	0

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:

Property transfer is complete and LURA recorded. Existing civic auditorium building demolished and granular fill underway

Activity Location:

Address	City	State	Zip
615 1st Avenue North	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

E428

Activity Title:

Urban Plains-Fargo

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

03/07/2010

Projected End Date:

03/31/2012

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	547,855
Total CDBG Program Funds Budgeted	N/A	547,855
Program Funds Drawdown	358,443.58	358,443.58
Obligated CDBG DR Funds	547,855	547,855
Expended CDBG DR Funds	358,443.58	358,443.58
City of Fargo	358443.58	358443.58
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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 has started.

Activity Location:

Address	City	State	Zip
4955 28th Avenue South	Fargo	NA	58102

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
E429

Activity Title:
Prairie Harvest

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
E - Redevelopment

Project Title:
Redevelopment

Projected Start Date:
08/02/2010

Projected End Date:
08/02/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	1,585,500
Total CDBG Program Funds Budgeted	N/A	1,585,500
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	1,585,500	1,585,500
Expended CDBG DR Funds	0	0
City of Grand Forks	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Prairie Harves - ROF received 08/02/10; project agreement and grant agreement signed; contractor selected, construcion engineer. City attorney instructed to transfer property.

Activity Location:

Address	City	State	Zip
500 Block Univisity Avenue	Grand Forks	NA	58206

Other Funding Sources Budgeted - Detail**Match Sources** **Amount**

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:

Z501

Activity Title:

Dept of Commerce Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Z - Admin

Project Title:

Administrative Funds

Projected Start Date:

10/06/2008

Projected End Date:

07/30/2013

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

Depart of Commerce

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	698,020
Total CDBG Program Funds Budgeted	N/A	698,020
Program Funds Drawdown	41,829.61	245,547.18
Obligated CDBG DR Funds	0	698,020
Expended CDBG DR Funds	113,375.15	245,547.18
Depart of Commerce	113375.15	245547.18
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Administratives funds for the Department of Commerce

Location Description:

Dept of Commerce

Activity Progress Narrative:

Administative funds for the Department of Commerce.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

Z502

Activity Title:

NDHFA Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Z - Admin

Project Title:

Administrative Funds

Projected Start Date:

04/01/2009

Projected End Date:

07/30/2013

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	528,932
Total CDBG Program Funds Budgeted	N/A	528,932
Program Funds Drawdown	12,079.88	124,795.23
Obligated CDBG DR Funds	-3,068	528,932
Expended CDBG DR Funds	61,629.81	124,795.23
North Dakota Housing Finance Agency	61629.81	124795.23
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ND Housing Finance Administrative funds

Location Description:

ND Housing Finance

Activity Progress Narrative:

Administrative funds for the ND Housing Finance Agency.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

Z503

Activity Title:

Bismarck-Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Z - Admin

Project Title:

Administrative Funds

Projected Start Date:

08/12/2009

Projected End Date:

03/31/2013

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

City of Bismarck

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	16,000
Total CDBG Program Funds Budgeted	N/A	16,000

Program Funds Drawdown	8,408.46	11,462.57
Obligated CDBG DR Funds	0	16,000
Expended CDBG DR Funds	10,790.4	11,462.57
City of Bismarck	10790.4	11462.57
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

City of Bismarck NSP Activities

Location Description:

Administration for activities within the City of Bismarck

Activity Progress Narrative:

Administrative funds for the City of Bismarck.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

Z504

Activity Title:

Fargo-Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Project Title:

Z - Admin

Administrative Funds

Projected Start Date:
06/23/2009

Projected End Date:
03/31/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
City of Fargo

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	238,580
Total CDBG Program Funds Budgeted	N/A	238,580
Program Funds Drawdown	86	34,480.98
Obligated CDBG DR Funds	0	238,580
Expended CDBG DR Funds	27,930.98	34,480.98
City of Fargo	27930.98	34480.98
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Administration activities for the City of Fargo

Location Description:

Administration for NSP Projects within the City of Fargo

Activity Progress Narrative:

Administrative funds for the City of Fargo.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:
Z505

Activity Title:
Grand Forks-Administration

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
Z - Admin

Project Title:
Administrative Funds

Projected Start Date:
07/01/2009

Projected End Date:
03/31/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
City of Grand Forks

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	202,061
Total CDBG Program Funds Budgeted	N/A	202,061
Program Funds Drawdown	6,189.44	42,755.18
Obligated CDBG DR Funds	142,461	202,061
Expended CDBG DR Funds	36,963.72	42,755.18
City of Grand Forks	36963.72	42755.18
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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:

Administrative funds for the City of Grand Forks.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found