

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

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

**April 1, 2012 thru June 30, 2012 Performance Report**

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**Grant Number:**

B-08-DN-38-0001

**Obligation Date:**

03/20/2009

**Award Date:****Grantee Name:**

State of North Dakota-DOC

**Contract End Date:**

03/20/2013

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$19,600,000.00

**Grant Status:**

Active

**QPR Contact:**

Sherry Leno

**Estimated PI/RL Funds:**

\$3,000,000.00

**Total Budget:**

\$22,600,000.00

## Disasters:

### Declaration Number

No Disasters Found

## 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&mdashi.e., = 80% of area median income&mdashreasonably 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&mdashi.e., = 120% of area median income&mdashreasonably 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&rsquos 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
<b>Total Projected Budget from All Sources</b>	N/A	\$21,303,417.18
<b>Total Budget</b>	\$1,116,919.52	\$21,303,417.18
<b>Total Obligated</b>	\$1,231,306.74	\$21,091,414.24
<b>Total Funds Drawdown</b>	\$1,968,220.06	\$19,494,561.08
<b>Program Funds Drawdown</b>	\$752,147.19	\$17,432,757.56
<b>Program Income Drawdown</b>	\$1,216,072.87	\$2,061,803.52
<b>Program Income Received</b>	\$338,198.67	\$2,503,073.51
<b>Total Funds Expended</b>	\$2,749,187.49	\$19,684,845.75
<b>Match Contributed</b>	\$220,515.10	\$18,124,127.49

**Progress Toward Required Numeric Targets**

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$18,124,127.49
<b>Limit on Public Services</b>	\$2,940,000.00	\$0.00
<b>Limit on Admin/Planning</b>	\$1,960,000.00	\$1,002,220.28
<b>Limit on State Admin</b>	\$0.00	\$1,002,220.28

**Progress Toward Activity Type Targets**

**Progress Toward National Objective Targets**

National Objective	Target	Actual
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## Overall Progress Narrative:

The State of North Dakota has expended 21,303,417 in NSP funds. At least one more project will be funded with remaining funds due to the receipt of program income. Of the amount expended, 7,734,340.98 or 36% has been expended on projects that benefit households 0-50% Area Median Income.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
B - PRR, Purchase/Rehab/Resale	\$2,878.46	\$4,960,243.07	\$3,942,646.56
D - Demo, Demolition of Blighted Structures	\$0.00	\$87,393.31	\$87,393.31
E - Redevelopment, Redevelopment	\$667,454.61	\$15,330,534.46	\$12,410,062.17
Z - Admin, Administrative Funds	\$81,814.12	\$1,682,746.12	\$992,655.52

## Activities

**Grantee Activity Number:** B202  
**Activity Title:** Purchase/Rehab/Resale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

07/30/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

07/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$171,024.33
<b>Total Budget</b>	\$0.00	\$171,024.33
<b>Total Obligated</b>	\$0.00	\$171,024.33
<b>Total Funds Drawdown</b>	\$0.00	\$171,024.33
<b>Program Funds Drawdown</b>	\$0.00	\$151,967.35
<b>Program Income Drawdown</b>	\$0.00	\$19,056.98
<b>Program Income Received</b>	\$0.00	\$95,250.11
<b>Total Funds Expended</b>	\$0.00	\$171,024.33
CommunityWorks North Dakota	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$171,024.33
<b>Match Contributed</b>	\$0.00	\$464.53

**Activity Description:**

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

**Location Description:**

8724 Mirage Place, Rural Bismarck North Dakota

**Activity Progress Narrative:**

Beneficiary Data reported.

**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	1	0	1	1/1	0/0	1/1	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
8724 Mirage Place	Bismarck		North Dakota	58503-	Match / N

## 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:** 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:**  
 06/30/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Fargo

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$722,963.53
Total Budget	(\$1,000.00)	\$722,963.53
Total Obligated	(\$1,000.00)	\$722,963.53
Total Funds Drawdown	\$0.00	\$703,575.10
Program Funds Drawdown	\$0.00	\$703,575.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$302,662.12	\$302,662.12
Total Funds Expended	\$0.00	\$703,575.10
City of Fargo	\$0.00	\$703,575.10
Match Contributed	\$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:**  
 Construction complete, some units 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

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**Grantee Activity Number:** B205

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

07/16/2009

**Projected End Date:**

06/10/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Grand Forks

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$230,481.36
<b>Total Budget</b>	\$0.00	\$230,481.36
<b>Total Obligated</b>	\$0.00	\$230,481.36
<b>Total Funds Drawdown</b>	\$0.00	\$230,481.36
<b>Program Funds Drawdown</b>	\$0.00	\$230,481.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$63,954.41
<b>Total Funds Expended</b>	\$0.00	\$230,481.36
City of Grand Forks	\$0.00	\$230,481.36
<b>Match Contributed</b>	\$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:**

Activity closed 10/18/2011

**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>	0	1/1
<b># of Singlefamily Units</b>	0	1/1



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**  
 07/23/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Grand Forks

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$190,258.07
<b>Total Budget</b>	\$0.00	\$190,258.07
<b>Total Obligated</b>	\$0.00	\$190,258.07
<b>Total Funds Drawdown</b>	\$0.00	\$190,258.07
<b>Program Funds Drawdown</b>	\$0.00	\$190,258.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$65,865.20
<b>Total Funds Expended</b>	\$0.00	\$190,258.07
City of Grand Forks	\$0.00	\$190,258.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**  
 816 4th Street South, Grand Forks, ND

**Activity Progress Narrative:**  
 Unit sold, occupied and beneficiary data reported.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



# of Households	0	0	0	1/1	0/0	1/1	100.00
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### 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:** B208

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

08/07/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$183,750.78
<b>Total Budget</b>	\$0.00	\$183,750.78
<b>Total Obligated</b>	\$0.00	\$183,750.78
<b>Total Funds Drawdown</b>	\$0.00	\$183,750.78
<b>Program Funds Drawdown</b>	\$0.00	\$171,778.80
<b>Program Income Drawdown</b>	\$0.00	\$11,971.98
<b>Program Income Received</b>	\$0.00	\$127,534.88
<b>Total Funds Expended</b>	\$11,971.98	\$183,750.78
City of Fargo	\$11,971.98	\$183,750.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

222 21st Avenue North, Fargo, ND

**Activity Progress Narrative:**

Activity Closed 10/24/11. Corrected expenditures, under reported in previous QPR.

**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	1/1
<b>#Energy Star Replacement Windows</b>	0	3/3
<b>#Light Fixtures (indoors) replaced</b>	0	2/2
<b>#Light fixtures (outdoors) replaced</b>	0	3/3
<b>#Refrigerators replaced</b>	0	1/1
<b>#Dishwashers replaced</b>	0	1/1



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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**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:**  
 08/06/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

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

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$127,949.02
<b>Total Budget</b>	\$0.00	\$127,949.02
<b>Total Obligated</b>	\$0.00	\$127,949.02
<b>Total Funds Drawdown</b>	\$0.00	\$127,457.67
<b>Program Funds Drawdown</b>	\$0.00	\$127,457.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$68,193.81
<b>Total Funds Expended</b>	\$0.00	\$127,949.02
North Dakota Housing Finance Agency	\$0.00	\$127,949.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Mandan North Dakota

**Location Description:**  
 211 North 14th Street, Mandan, ND

**Activity Progress Narrative:**  
 Beneficiary data reported.

**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	1	0	1	1/1	0/0	1/1	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
211 NE 14th St	Mandan		North Dakota	58554-	Match / N

## 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:** 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:**

08/11/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Grand Forks

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,079.32
<b>Total Budget</b>	\$0.00	\$154,079.32
<b>Total Obligated</b>	\$0.00	\$154,079.32
<b>Total Funds Drawdown</b>	\$0.00	\$154,079.32
<b>Program Funds Drawdown</b>	\$0.00	\$154,079.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,079.32
City of Grand Forks	\$0.00	\$154,079.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

614 7th avenue South, Grand Forks, ND

**Activity Progress Narrative:**

Purchase agreement signed with eligible homebuyer, closing scheduled for July, 2012.

**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>	0		1/0	

**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>





**Grantee Activity Number:** B214

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

08/19/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**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>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,346.42
<b>Total Budget</b>	\$0.00	\$63,346.42
<b>Total Obligated</b>	\$0.00	\$63,346.42
<b>Total Funds Drawdown</b>	\$0.00	\$63,346.42
<b>Program Funds Drawdown</b>	\$0.00	\$62,837.20
<b>Program Income Drawdown</b>	\$0.00	\$509.22
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$509.22	\$63,855.64
City of Fargo	\$509.22	\$63,855.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 1205 2nd Ave. South

**Activity Progress Narrative:**

Lot transferred to Habitat for development.

**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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**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:**

08/28/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,431.96
<b>Total Budget</b>	\$0.00	\$120,431.96
<b>Total Obligated</b>	\$0.00	\$122,304.04
<b>Total Funds Drawdown</b>	\$0.00	\$120,431.96
<b>Program Funds Drawdown</b>	\$0.00	\$120,368.00
<b>Program Income Drawdown</b>	\$0.00	\$63.96
<b>Program Income Received</b>	\$0.00	\$41,223.98
<b>Total Funds Expended</b>	\$0.00	\$120,431.96
North Dakota Housing Finance Agency	\$0.00	\$120,431.96
<b>Match Contributed</b>	\$0.00	\$39,596.71

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 211 5th Ave. North

**Activity Progress Narrative:**

Project complete, waiting for benefit information from the subrecipient.

**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>	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

---



**Grantee Activity Number:** B228

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

**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Bismarck

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,341.42
<b>Total Budget</b>	\$0.00	\$155,341.42
<b>Total Obligated</b>	\$0.00	\$155,341.42
<b>Total Funds Drawdown</b>	\$0.00	\$155,341.42
<b>Program Funds Drawdown</b>	\$0.00	\$155,341.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$85,575.00
<b>Total Funds Expended</b>	\$0.00	\$155,341.42
City of Bismarck	\$0.00	\$155,341.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 411 Sunset Place

**Activity Progress Narrative:**

Activity closed 4/1/2010

**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	1/1
<b>#Energy Star Replacement Windows</b>	0	4/4
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#High efficiency heating plants</b>	0	1/1
<b>#Light Fixtures (indoors) replaced</b>	0	4/4
<b>#Light fixtures (outdoors) replaced</b>	0	1/1



#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B230

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/09/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$169,189.39
<b>Total Budget</b>	\$0.00	\$169,189.39
<b>Total Obligated</b>	\$0.00	\$169,189.39
<b>Total Funds Drawdown</b>	\$0.00	\$169,189.39
<b>Program Funds Drawdown</b>	\$0.00	\$169,013.72
<b>Program Income Drawdown</b>	\$0.00	\$175.67
<b>Program Income Received</b>	\$0.00	\$127,232.02
<b>Total Funds Expended</b>	\$175.67	\$169,189.39
City of Fargo	\$175.67	\$169,189.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 2910 10th St. North

**Activity Progress Narrative:**

Activity closed 10/24/11. Correct expenditure, under reported in previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Energy Star Replacement Windows</b>	0	10/10
<b>#Light fixtures (outdoors) replaced</b>	0	2/2
<b>#Refrigerators replaced</b>	0	1/1
<b>#Dishwashers replaced</b>	0	1/1
<b>#Low flow toilets</b>	0	1/1
<b>#Low flow showerheads</b>	0	1/1



#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B231

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

09/15/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

09/15/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,576.02
<b>Total Budget</b>	\$4,350.13	\$165,576.02
<b>Total Obligated</b>	\$4,350.13	\$165,576.02
<b>Total Funds Drawdown</b>	\$4,461.35	\$165,576.02
<b>Program Funds Drawdown</b>	\$0.00	\$158,884.41
<b>Program Income Drawdown</b>	\$4,461.35	\$6,691.61
<b>Program Income Received</b>	\$0.00	\$74,484.46
<b>Total Funds Expended</b>	\$6,691.61	\$165,576.02
North Dakota Housing Finance Agency	\$6,691.61	\$165,576.02
<b>Match Contributed</b>	\$0.00	\$1,676.86

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Beneficiary data reported.

**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</b>	<b>Low/Mod%</b>
<b># of Households</b>	1	0	1	1/1	0/0	1/1	100.00



## Activity Locations

Address	City	County	State	Zip	Status / Accept
100 N. 1st St	New Salem		North Dakota	58563-	Match / N

## 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:** 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:**  
 09/30/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

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

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$161,700.76
Total Budget	\$0.00	\$161,700.76
Total Obligated	\$0.00	\$161,700.76
Total Funds Drawdown	\$0.00	\$161,700.76
Program Funds Drawdown	\$0.00	\$161,672.68
Program Income Drawdown	\$0.00	\$28.08
Program Income Received	\$0.00	\$57,751.36
Total Funds Expended	\$0.00	\$161,700.76
North Dakota Housing Finance Agency	\$0.00	\$161,700.76
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in New Salem, North Dakota

**Location Description:**  
 Residential Property at 215 N 4th Street, New Salem

**Activity Progress Narrative:**  
 Beneficiary Data reported.

**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	1	0	1	1/1	0/0	1/1	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
215 N 4th St.	New Salem		North Dakota	58563-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** B233

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

10/21/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

10/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,960.94
<b>Total Budget</b>	\$0.00	\$82,960.94
<b>Total Obligated</b>	\$0.00	\$82,960.94
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,960.94
North Dakota Housing Finance Agency	\$0.00	\$82,960.94
<b>Match Contributed</b>	\$0.00	\$208,047.13

**Activity Description:**

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

**Location Description:**

407 Morrison St., West Fargo

**Activity Progress Narrative:**

Project deemed ineligible funds are being returned to the State.

**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

---



**Grantee Activity Number:** B234

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

10/30/2009

**Projected End Date:**

07/21/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Grand Forks

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$136,395.51
<b>Total Budget</b>	\$0.00	\$136,395.51
<b>Total Obligated</b>	\$0.00	\$136,395.51
<b>Total Funds Drawdown</b>	\$0.00	\$136,395.51
<b>Program Funds Drawdown</b>	\$0.00	\$136,395.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$49,234.61
<b>Total Funds Expended</b>	\$0.00	\$136,395.51
City of Grand Forks	\$0.00	\$136,395.51
<b>Match Contributed</b>	\$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:**

Activity closed 10/18/2011.

**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>	0		1/1	
<b># of Singlefamily Units</b>	0		1/1	

**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>



# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** B235  
**Activity Title:** Purchase/Rehab/Resale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 B - PRR

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

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

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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Grand Forks

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$137,582.07
<b>Total Budget</b>	\$0.00	\$137,582.07
<b>Total Obligated</b>	\$0.00	\$137,582.07
<b>Total Funds Drawdown</b>	\$0.00	\$137,582.07
<b>Program Funds Drawdown</b>	\$0.00	\$137,582.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$137,582.07
City of Grand Forks	\$0.00	\$137,582.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

722 University Ave., Grand Forks, ND

**Activity Progress Narrative:**

Purchase agreement signed with eligible homeowner. Closing will be in July, 2012.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

---



**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:**  
 12/10/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Grand Forks

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$224,566.57
Total Budget	\$0.00	\$224,566.57
Total Obligated	\$0.00	\$224,566.57
Total Funds Drawdown	\$0.00	\$224,566.57
Program Funds Drawdown	\$0.00	\$224,566.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,566.57
City of Grand Forks	\$0.00	\$224,566.57
Match Contributed	\$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:**  
 Anticipate signing a purchase agreement by the end of July, 2012.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

---



**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:**

06/30/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Grand Forks

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$195,204.92
<b>Total Budget</b>	\$0.00	\$195,204.92
<b>Total Obligated</b>	\$0.00	\$195,204.92
<b>Total Funds Drawdown</b>	\$0.00	\$195,204.92
<b>Program Funds Drawdown</b>	\$0.00	\$195,204.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$87,235.92
<b>Total Funds Expended</b>	\$0.00	\$195,204.92
City of Grand Forks	\$0.00	\$195,204.92
<b>Match Contributed</b>	\$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:**

Unit sold, occupied and beneficiary data reported.

**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>	0		1/1	
<b># of Singlefamily Units</b>	0		1/1	

**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>



# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**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:**

09/30/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$167,035.61
<b>Total Budget</b>	\$0.00	\$167,035.61
<b>Total Obligated</b>	\$0.00	\$168,727.34
<b>Total Funds Drawdown</b>	\$0.00	\$167,035.61
<b>Program Funds Drawdown</b>	\$0.00	\$166,762.95
<b>Program Income Drawdown</b>	\$0.00	\$272.66
<b>Program Income Received</b>	\$0.00	\$91,760.00
<b>Total Funds Expended</b>	\$0.00	\$167,035.61
City of Fargo	\$0.00	\$167,035.61
<b>Match Contributed</b>	\$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:**

Unit sold, occupied and beneficiary data reported.

**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>	0	1/1
<b># of Singlefamily Units</b>	0	1/1



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B239</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:**  
02/05/2010

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fargo

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$152,517.13
<b>Total Budget</b>	\$0.00	\$152,517.13
<b>Total Obligated</b>	\$0.00	\$155,152.83
<b>Total Funds Drawdown</b>	\$0.00	\$152,517.13
<b>Program Funds Drawdown</b>	\$0.00	\$82,020.37
<b>Program Income Drawdown</b>	\$0.00	\$70,496.76
<b>Program Income Received</b>	\$0.00	\$105,384.38
<b>Total Funds Expended</b>	\$0.00	\$152,517.73
City of Fargo	\$0.00	\$152,517.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1362 16th Ave. South

**Activity Progress Narrative:**

Unit is sold, occupied and beneficiary information reported.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



# of Households	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>B240</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:**

02/03/2010

**Projected End Date:**

02/03/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,973.16
<b>Total Budget</b>	\$0.00	\$150,973.16
<b>Total Obligated</b>	\$0.00	\$175,270.44
<b>Total Funds Drawdown</b>	\$21,219.60	\$150,973.16
<b>Program Funds Drawdown</b>	\$0.00	\$125,024.00
<b>Program Income Drawdown</b>	\$21,219.60	\$25,949.16
<b>Program Income Received</b>	\$0.00	\$128,740.23
<b>Total Funds Expended</b>	\$21,219.60	\$150,973.16
City of Fargo	\$21,219.60	\$150,973.16
<b>Match Contributed</b>	\$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:**

Unit sold, occupied and beneficiary data reported.

**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

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



## 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	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B241

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

03/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

03/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$182,000.00
<b>Total Budget</b>	\$0.00	\$182,000.00
<b>Total Obligated</b>	\$0.00	\$181,436.75
<b>Total Funds Drawdown</b>	\$1,597.70	\$54,050.63
<b>Program Funds Drawdown</b>	\$681.22	\$52,570.90
<b>Program Income Drawdown</b>	\$916.48	\$1,479.73
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,597.70	\$54,050.63
City of Fargo	\$1,597.70	\$54,050.63
<b>Match Contributed</b>	\$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:**

Construction 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

---



**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:**  
 11/03/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Fargo

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$182,850.00
<b>Total Budget</b>	\$0.00	\$182,850.00
<b>Total Obligated</b>	\$0.00	\$176,293.03
<b>Total Funds Drawdown</b>	\$35,540.66	\$160,750.24
<b>Program Funds Drawdown</b>	\$158.47	\$118,811.08
<b>Program Income Drawdown</b>	\$35,382.19	\$41,939.16
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,540.66	\$160,750.24
City of Fargo	\$35,540.66	\$160,750.24
<b>Match Contributed</b>	\$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:**  
 House is sold, beneficiary data reported.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<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	1	1	0/0	1/0	1/0	100.00
# Owner Households	0	1	1	0/0	1/0	1/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$184,000.00
<b>Total Budget</b>	\$180.00	\$184,000.00
<b>Total Obligated</b>	\$0.00	\$183,820.00
<b>Total Funds Drawdown</b>	\$30.79	\$55,105.18
<b>Program Funds Drawdown</b>	\$30.79	\$54,925.18
<b>Program Income Drawdown</b>	\$0.00	\$180.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30.79	\$55,105.18
City of Fargo	\$30.79	\$55,105.18
<b>Match Contributed</b>	\$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:**

Demo complete, reconstruction will begin this summer.

**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>B244</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:**  
02/03/2010

**Projected End Date:**  
02/03/2011

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Fargo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,772.58
<b>Total Budget</b>	\$0.00	\$47,772.58
<b>Total Obligated</b>	\$0.00	\$47,772.58
<b>Total Funds Drawdown</b>	\$0.00	\$37,026.05
<b>Program Funds Drawdown</b>	\$0.00	\$37,026.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,026.05
City of Fargo	\$0.00	\$37,026.05
<b>Match Contributed</b>	\$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 transferred to Habitat for development.

**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

---

**Grantee Activity Number:** B245

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

12/22/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,617.45
<b>Total Budget</b>	\$0.00	\$110,617.45
<b>Total Obligated</b>	\$0.00	\$110,617.45
<b>Total Funds Drawdown</b>	\$1,567.20	\$62,983.63
<b>Program Funds Drawdown</b>	\$372.45	\$52,406.33
<b>Program Income Drawdown</b>	\$1,194.75	\$10,577.30
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,567.20	\$62,983.63
City of Fargo	\$1,567.20	\$62,983.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

714 10th Ave. North, Fargo, ND

**Activity Progress Narrative:**

Construction complete.

**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

---



**Grantee Activity Number:** B246

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

05/17/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	\$0.00	\$140,000.00
<b>Total Obligated</b>	\$0.00	\$80,722.79
<b>Total Funds Drawdown</b>	\$3,163.66	\$62,440.87
<b>Program Funds Drawdown</b>	\$1,582.53	\$1,582.53
<b>Program Income Drawdown</b>	\$1,581.13	\$60,858.34
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,163.66	\$62,440.87
City of Fargo	\$3,163.66	\$62,440.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1514 1st Ave. South, Fargo, ND

**Activity Progress Narrative:**

Rehab underway.

**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

---



**Grantee Activity Number:** B247

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

10/17/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,000.00
<b>Total Budget</b>	\$0.00	\$32,000.00
<b>Total Obligated</b>	\$22,000.00	\$22,000.00
<b>Total Funds Drawdown</b>	\$555.98	\$555.98
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$555.98	\$555.98
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$555.98	\$555.98
City of Fargo	\$555.98	\$555.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

719 8th Ave. North, Fargo, ND

**Activity Progress Narrative:**

Demo complete, reconstruction will begin this summer.

**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

---



**Grantee Activity Number:** B248

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

12/22/2011

**Projected End Date:**

12/31/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,000.00
<b>Total Budget</b>	\$85,000.00	\$85,000.00
<b>Total Obligated</b>	\$85,000.00	\$85,000.00
<b>Total Funds Drawdown</b>	\$58,252.24	\$58,252.24
<b>Program Funds Drawdown</b>	\$33.00	\$33.00
<b>Program Income Drawdown</b>	\$58,219.24	\$58,219.24
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$58,252.24	\$58,252.24
City of Fargo	\$58,252.24	\$58,252.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1102 3rd St. North, Fargo

**Activity Progress Narrative:**

Rehab underway.

**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

---



**Grantee Activity Number:** B249

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

12/22/2011

**Projected End Date:**

12/31/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$170,000.00
<b>Total Budget</b>	\$170,000.00	\$170,000.00
<b>Total Obligated</b>	\$170,000.00	\$170,000.00
<b>Total Funds Drawdown</b>	\$20.00	\$20.00
<b>Program Funds Drawdown</b>	\$20.00	\$20.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20.00	\$20.00
City of Fargo	\$20.00	\$20.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

721 1st St. North, Fargo

**Activity Progress Narrative:**

Demo complete, reconstruction will begin this summer.

**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>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:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fargo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$87,393.31
<b>Total Budget</b>	\$0.00	\$87,393.31
<b>Total Obligated</b>	\$0.00	\$87,393.31
<b>Total Funds Drawdown</b>	\$0.00	\$87,393.31
<b>Program Funds Drawdown</b>	\$0.00	\$87,393.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,393.31
City of Fargo	\$0.00	\$87,393.31
<b>Match Contributed</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:**

Closed on DRGR 4/19/12.

**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	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			North Dakota	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** E401

**Activity Title:** Waters Edge-Williston

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

04/28/2009

**Projected End Date:**

04/28/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,366,755.00
<b>Program Income Drawdown</b>	\$0.00	\$133,245.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,500,000.00
North Dakota Housing Finance Agency	\$0.00	\$1,500,000.00
<b>Match Contributed</b>	\$0.00	\$5,437,488.04

**Activity Description:**

Waters Edge is construction of a 51 units multi-family housing project. This activity identifies only 26 of the 51 units. All 26 of the units will benefit families at 50 and below AMI. See Activity #E402. Based on an interpretation by HUD, Activity E401 and E402 were merged.

**Location Description:**

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

**Activity Progress Narrative:**

Activity closed December 2011

**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>	0	50/50
<b># of Multifamily Units</b>	0	50/50



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/26	0/0	50/26	100.00
# Renter Households	0	0	0	50/26	0/0	50/26	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<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 ( HouseHold )

**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	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

\*\*\*\*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:**

Merged with E401

**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
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### 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:** E403

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Completed

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$75,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity closed June 2010

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	2/2
<b>#Low flow showerheads</b>	0	1/1
<b>#Units with bus/rail access</b>	0	1/1
<b>#Sites re-used</b>	0	1/1



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** E404

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Completed

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$74,769.21
<b>Program Income Drawdown</b>	\$0.00	\$230.79
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$230.79	\$75,000.00
City of Fargo	\$230.79	\$75,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity closed June 2010. Corrected expenditures, under reported in previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	2/2
<b>#Low flow showerheads</b>	0	1/1
<b>#Units with bus/rail access</b>	0	1/1
<b>#Sites re-used</b>	0	1/1
<b>#Units &amp; other green</b>	0	1/1



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** E405

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Completed

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$74,760.32
<b>Program Income Drawdown</b>	\$0.00	\$239.68
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$239.68	\$75,000.00
City of Fargo	\$239.68	\$75,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity closed June 2010. Correcting expenditures, under reported in previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	2/2
<b>#Low flow showerheads</b>	0	1/1
<b>#Units with bus/rail access</b>	0	1/1
<b>#Sites re-used</b>	0	1/1
<b>#Units &amp; other green</b>	0	1/1



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** E406

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Completed

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

07/22/2009

**Projected End Date:**

01/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$74,757.87
<b>Program Income Drawdown</b>	\$0.00	\$242.13
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$242.13	\$75,000.00
City of Fargo	\$242.13	\$75,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity closed June 2010. Corrected expenditures under reported in previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	2/2
<b>#Low flow showerheads</b>	0	1/1
<b>#Units with bus/rail access</b>	0	1/1
<b>#Sites re-used</b>	0	1/1
<b>#Units &amp; other green</b>	0	1/1



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
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 ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

07/08/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$628,662.00
<b>Total Budget</b>	\$0.00	\$628,662.00
<b>Total Obligated</b>	\$0.00	\$628,662.00
<b>Total Funds Drawdown</b>	\$0.00	\$628,662.00
<b>Program Funds Drawdown</b>	\$0.00	\$628,659.25
<b>Program Income Drawdown</b>	\$0.00	\$2.75
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$628,662.00
North Dakota Housing Finance Agency	\$0.00	\$628,662.00
<b>Match Contributed</b>	\$0.00	\$1,594,391.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Sites re-used</b>	0	1/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	24/24
<b># of Multifamily Units</b>	0	24/24



## 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	7/7	24/24	29.17
# Renter Households	0	0	0	0/0	7/7	24/24	29.17

## 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:** E408

**Activity Title:** Charleston Townhomes-Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

07/15/2009

**Benefit Type:**

Direct ( HouseHold )

**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**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$780,000.00
<b>Total Budget</b>	\$0.00	\$780,000.00
<b>Total Obligated</b>	\$0.00	\$780,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$780,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$780,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$780,000.00
North Dakota Housing Finance Agency	\$0.00	\$780,000.00
<b>Match Contributed</b>	\$0.00	\$3,723,877.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity Closed.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** E409

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Acquisition - general

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/20/2009

**Benefit Type:**

Direct ( HouseHold )

**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

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,500.00
<b>Total Budget</b>	\$0.00	\$35,500.00
<b>Total Obligated</b>	\$0.00	\$35,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$35,500.00	\$35,500.00
<b>Total Funds Expended</b>	\$0.00	\$35,500.00
North Dakota Housing Finance Agency	\$0.00	\$35,500.00
<b>Match Contributed</b>	\$0.00	\$119,082.91

**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:**

Project complete, waiting for beneficiary information from the subrecipient.

**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	

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<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 ( HouseHold )

**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**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$712,364.41
<b>Total Budget</b>	(\$962,635.59)	\$712,364.41
<b>Total Obligated</b>	(\$962,635.59)	\$712,364.41
<b>Total Funds Drawdown</b>	\$0.00	\$712,364.41
<b>Program Funds Drawdown</b>	\$0.00	\$712,364.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$712,364.41
City of Fargo	\$0.00	\$712,364.41
<b>Match Contributed</b>	\$0.00	\$48,000.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction complete.

**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>	0		0/81	

**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>	0	0	0	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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
E - Redevelopment

**Project Title:**  
Redevelopment

**Projected Start Date:**  
09/23/2009

**Projected End Date:**  
09/23/2011

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fargo

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$59,002.01
<b>Total Budget</b>	\$0.00	\$59,002.01
<b>Total Obligated</b>	\$0.00	\$59,002.01
<b>Total Funds Drawdown</b>	\$0.00	\$59,002.01
<b>Program Funds Drawdown</b>	\$0.00	\$59,002.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$59,002.01
City of Fargo	\$0.00	\$59,002.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
The City will rehab the existing property.

**Location Description:**  
Redevelopment of vacant property at 113 16th Street South, Fargo.

**Activity Progress Narrative:**  
Construction complete, marketing 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 ( HouseHold )

**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**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,044,162.24
<b>Total Budget</b>	\$82,188.43	\$1,044,162.24
<b>Total Obligated</b>	\$154,655.65	\$1,013,802.84
<b>Total Funds Drawdown</b>	\$158,748.80	\$1,039,498.49
<b>Program Funds Drawdown</b>	\$55,478.50	\$916,054.96
<b>Program Income Drawdown</b>	\$103,270.30	\$123,443.53
<b>Program Income Received</b>	\$0.00	\$10,945.20
<b>Total Funds Expended</b>	\$157,789.14	\$1,013,802.84
CommunityWorks North Dakota	\$157,789.14	\$1,013,802.84
<b>Match Contributed</b>	\$97,923.94	\$97,923.94

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Units are occupied. Outside work needs to be completed.

**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>	0	0	0	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

---



**Grantee Activity Number:** E414

**Activity Title:** Turtle Mt - New Generation Redevelopment

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

11/12/2009

**Projected End Date:**

11/13/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,529,220.00
<b>Total Budget</b>	\$0.00	\$1,529,220.00
<b>Total Obligated</b>	\$0.00	\$1,529,220.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,529,220.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,529,220.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,529,220.00
North Dakota Housing Finance Agency	\$0.00	\$1,529,220.00
<b>Match Contributed</b>	\$0.00	\$1,718,362.39

**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:**

Activity Closed.

**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>	0	0	0	24/24	0/0	24/24	100.00



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E415

**Activity Title:** Dakota Apartments

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

01/04/2010

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Bismarck

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,442.06
<b>Total Budget</b>	\$0.00	\$193,442.06
<b>Total Obligated</b>	\$0.00	\$193,442.06
<b>Total Funds Drawdown</b>	\$0.00	\$193,442.06
<b>Program Funds Drawdown</b>	\$0.00	\$193,442.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,442.06
City of Bismarck	\$0.00	\$193,442.06
<b>Match Contributed</b>	\$0.00	\$1,263,889.94

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction Complete, leasing is continuing.

**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>	0	12/0

**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>



# of Households	0	0	0	0/12	0/0	0/12	0
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### 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:** 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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,774.58
<b>Total Budget</b>	\$76,891.20	\$185,774.58
<b>Total Obligated</b>	\$76,891.20	\$185,774.58
<b>Total Funds Drawdown</b>	\$76,891.20	\$185,774.58
<b>Program Funds Drawdown</b>	\$150.00	\$79,033.38
<b>Program Income Drawdown</b>	\$76,741.20	\$106,741.20
<b>Program Income Received</b>	\$0.00	\$128,820.87
<b>Total Funds Expended</b>	\$58,892.50	\$185,774.58
CommunityWorks North Dakota	\$58,892.50	\$185,774.58
<b>Match Contributed</b>	\$0.00	\$44,831.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Unit sold, occupied and beneficiary data reported.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221,773.93
<b>Total Budget</b>	\$31,155.04	\$221,773.93
<b>Total Obligated</b>	\$31,155.04	\$221,773.93
<b>Total Funds Drawdown</b>	\$31,155.04	\$221,773.93
<b>Program Funds Drawdown</b>	\$100.00	\$190,135.54
<b>Program Income Drawdown</b>	\$31,055.04	\$31,638.39
<b>Program Income Received</b>	\$0.00	\$139,811.38
<b>Total Funds Expended</b>	\$31,155.04	\$221,773.93
CommunityWorks North Dakota	\$31,155.04	\$221,773.93
<b>Match Contributed</b>	(\$45,462.00)	\$0.00

**Activity Description:**

The vacant property will be redeveloped

**Location Description:**

Redevelopment of vacant property at 3227 Sleepy Hollow Loop, Bismarck

**Activity Progress Narrative:**

Unit sold, occupied and beneficiary data reported.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,423.49
<b>Total Budget</b>	\$82,123.84	\$189,423.49
<b>Total Obligated</b>	\$82,123.84	\$187,425.99
<b>Total Funds Drawdown</b>	\$82,455.05	\$187,425.99
<b>Program Funds Drawdown</b>	\$150.00	\$85,120.94
<b>Program Income Drawdown</b>	\$82,305.05	\$102,305.05
<b>Program Income Received</b>	\$0.00	\$120,126.33
<b>Total Funds Expended</b>	\$82,455.05	\$187,425.99
CommunityWorks North Dakota	\$82,455.05	\$187,425.99
<b>Match Contributed</b>	\$0.00	\$77,908.90

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Unit sold, occupied and beneficiary data reported. Contractor finishing outside work.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,479.77
<b>Total Budget</b>	\$82,180.11	\$189,479.77
<b>Total Obligated</b>	\$82,180.11	\$187,482.27
<b>Total Funds Drawdown</b>	\$82,455.04	\$187,482.27
<b>Program Funds Drawdown</b>	\$150.00	\$85,177.23
<b>Program Income Drawdown</b>	\$82,305.04	\$102,305.04
<b>Program Income Received</b>	\$0.00	\$118,768.77
<b>Total Funds Expended</b>	\$82,455.04	\$187,482.27
CommunityWorks North Dakota	\$82,455.04	\$187,482.27
<b>Match Contributed</b>	\$0.00	\$77,908.90

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Unit sold, benefit information reported. Contractor finishing outside work.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,867.20
<b>Total Budget</b>	\$41,364.71	\$162,867.20
<b>Total Obligated</b>	\$41,364.71	\$162,967.20
<b>Total Funds Drawdown</b>	\$42,455.05	\$162,867.20
<b>Program Funds Drawdown</b>	\$50.00	\$105,462.15
<b>Program Income Drawdown</b>	\$42,405.05	\$57,405.05
<b>Program Income Received</b>	\$0.00	\$121,982.12
<b>Total Funds Expended</b>	\$41,823.57	\$162,867.20
CommunityWorks North Dakota	\$41,823.57	\$162,867.20
<b>Match Contributed</b>	\$0.00	\$62,878.63

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Unit sold, occupied and beneficiary data reported.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

CommunityWorks North Dakota

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,369.78
<b>Total Budget</b>	\$92,618.68	\$214,369.78
<b>Total Obligated</b>	\$92,618.68	\$214,369.78
<b>Total Funds Drawdown</b>	\$92,618.68	\$214,369.78
<b>Program Funds Drawdown</b>	\$50.00	\$106,801.10
<b>Program Income Drawdown</b>	\$92,568.68	\$107,568.68
<b>Program Income Received</b>	\$0.00	\$129,828.61
<b>Total Funds Expended</b>	\$93,326.15	\$214,369.78
CommunityWorks North Dakota	\$93,326.15	\$214,369.78
<b>Match Contributed</b>	\$0.00	\$62,878.64

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Unit sold, occupied, beneficiary data reported.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E422

**Activity Title:** Turtle Creek Apartments

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**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**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,800.00
<b>Total Budget</b>	\$0.00	\$695,800.00
<b>Total Obligated</b>	\$0.00	\$695,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$695,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$602,192.25
<b>Program Income Drawdown</b>	\$0.00	\$93,607.75
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$695,800.00
North Dakota Housing Finance Agency	\$0.00	\$695,800.00
<b>Match Contributed</b>	\$0.00	\$654,803.08

**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 located at Belcourt.

**Activity Progress Narrative:**

Beneficiary data reported on previous QPR.

**Accomplishments Performance Measures**

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

  

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$77,400.00
<b>Total Budget</b>	\$0.00	\$77,400.00
<b>Total Obligated</b>	\$0.00	\$77,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$73,900.00
<b>Program Income Drawdown</b>	\$0.00	\$3,500.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,400.00
North Dakota Housing Finance Agency	\$0.00	\$77,400.00
<b>Match Contributed</b>	\$0.00	\$95,942.35

**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:**

Project complete, waiting for beneficiary information from the subrecipient.

**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>	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

---



**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,600.00
<b>Total Budget</b>	\$0.00	\$62,600.00
<b>Total Obligated</b>	\$0.00	\$62,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$59,100.00
<b>Program Income Drawdown</b>	\$0.00	\$3,500.00
<b>Program Income Received</b>	\$0.00	\$17,267.22
<b>Total Funds Expended</b>	\$0.00	\$62,600.00
North Dakota Housing Finance Agency	\$0.00	\$62,600.00
<b>Match Contributed</b>	\$0.00	\$97,413.07

**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:**

Beneficiary Data Reported.

**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>	0		0/1	

**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</b>	<b>Low/Mod%</b>
<b># of Households</b>	1	0	1	1/0	0/0	1/0	100.00



## Activity Locations

Address	City	County	State	Zip	Status / Accept
2809 14th Ave SE	Mandan		North Dakota	58554-5110	Match / Y

## 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 ( HouseHold )

**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**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$447,014.48
<b>Total Budget</b>	(\$2,714.18)	\$447,014.48
<b>Total Obligated</b>	(\$2,714.18)	\$446,794.48
<b>Total Funds Drawdown</b>	\$146,073.16	\$446,794.48
<b>Program Funds Drawdown</b>	\$6,122.00	\$306,843.32
<b>Program Income Drawdown</b>	\$139,951.16	\$139,951.16
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$146,073.16	\$446,794.48
CommunityWorks North Dakota	\$146,073.16	\$446,794.48
<b>Match Contributed</b>	\$212,884.17	\$223,402.47

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction complete with the exception of some punch list items. Occupancy will begin.

**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>	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

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

06/03/2010

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$607,061.00
<b>Total Budget</b>	(\$100.00)	\$607,061.00
<b>Total Obligated</b>	\$0.00	\$607,061.00
<b>Total Funds Drawdown</b>	\$0.00	\$607,061.00
<b>Program Funds Drawdown</b>	\$0.00	\$601,809.88
<b>Program Income Drawdown</b>	\$0.00	\$5,251.12
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$607,061.00
North Dakota Housing Finance Agency	\$0.00	\$607,061.00
<b>Match Contributed</b>	\$0.00	\$1,769,860.00

**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:**

Project is complete, waiting for beneficiary data from subrecipient.

**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</b>	<b>Low/Mod%</b>
<b># of Households</b>	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

---



**Grantee Activity Number:** E427  
**Activity Title:** 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:**  
 10/31/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Grand Forks

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,188,000.00
<b>Total Budget</b>	\$0.00	\$1,188,000.00
<b>Total Obligated</b>	\$0.00	\$1,188,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,188,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,188,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,188,000.00
Grand Forks	\$0.00	\$1,188,000.00
<b>Match Contributed</b>	\$0.00	\$670,000.00

**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:**

Project complete, units leased. Beneficiary data reported.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		53/0	

**Beneficiaries Performance Measures**

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



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

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 ( HouseHold )

**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>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,571.50
<b>Total Budget</b>	(\$189,283.50)	\$358,571.50
<b>Total Obligated</b>	(\$189,283.50)	\$358,571.50
<b>Total Funds Drawdown</b>	\$0.00	\$358,571.50
<b>Program Funds Drawdown</b>	\$0.00	\$358,571.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$358,571.50
City of Fargo	\$0.00	\$358,571.50
<b>Match Contributed</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 activities underway. Sister activity to E434.

**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

---



**Grantee Activity Number:** E429  
**Activity Title:** Prairie Harvest

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/02/2010

**Benefit Type:**

Direct ( HouseHold )

**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**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,103,333.33
<b>Total Budget</b>	(\$255,876.53)	\$1,103,333.33
<b>Total Obligated</b>	(\$255,876.53)	\$1,103,333.33
<b>Total Funds Drawdown</b>	\$0.00	\$1,050,984.86
<b>Program Funds Drawdown</b>	\$0.00	\$784,694.72
<b>Program Income Drawdown</b>	\$0.00	\$266,290.14
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,031,634.86
City of Grand Forks	\$0.00	\$1,031,634.86
<b>Match Contributed</b>	\$0.00	\$33,500.00

**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:**

Construction substantially complete. Anticipate lease-up completion by end of July, 2012.

**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>	0	9/0

**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

---



<b>Grantee Activity Number:</b>	<b>E430</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 ( HouseHold )

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,013.13
<b>Total Budget</b>	\$76,891.22	\$186,013.13
<b>Total Obligated</b>	\$76,891.22	\$186,013.13
<b>Total Funds Drawdown</b>	\$76,891.22	\$186,013.13
<b>Program Funds Drawdown</b>	\$150.00	\$79,271.91
<b>Program Income Drawdown</b>	\$76,741.22	\$106,741.22
<b>Program Income Received</b>	\$0.00	\$107,816.04
<b>Total Funds Expended</b>	\$124,889.92	\$186,013.13
CommunityWorks North Dakota	\$124,889.92	\$186,013.13
<b>Match Contributed</b>	(\$44,831.01)	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1528 Sharloh Loop, Bismarck

**Activity Progress Narrative:**

Unit sold, occupied and beneficiary data reported.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E431

**Activity Title:** Lake Agassiz Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

05/25/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,960.66
<b>Total Budget</b>	\$0.00	\$8,960.66
<b>Total Obligated</b>	\$0.00	\$8,840.66
<b>Total Funds Drawdown</b>	\$284.49	\$8,365.15
<b>Program Funds Drawdown</b>	\$284.49	\$8,245.15
<b>Program Income Drawdown</b>	\$0.00	\$120.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$284.49	\$8,365.15
City of Fargo	\$284.49	\$8,365.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Redevelopment of vacant property at 902 27th St. North, Fargo

**Activity Progress Narrative:**

Habitat has started construction.

**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

---



**Grantee Activity Number:** E432

**Activity Title:** Fargo Single Family Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/12/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,000.00
<b>Total Budget</b>	\$0.00	\$20,000.00
<b>Total Obligated</b>	\$20,000.00	\$20,000.00
<b>Total Funds Drawdown</b>	\$20,000.00	\$20,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$20,000.00	\$20,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,000.00	\$20,000.00
City of Fargo	\$20,000.00	\$20,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Property transferred to Habitat for development.

**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

---



**Grantee Activity Number:** E433  
**Activity Title:** Prairie Harvest

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/02/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

08/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$551,666.67
<b>Total Budget</b>	\$551,666.67	\$551,666.67
<b>Total Obligated</b>	\$551,666.67	\$551,666.67
<b>Total Funds Drawdown</b>	\$513,751.38	\$551,666.67
<b>Program Funds Drawdown</b>	\$513,751.38	\$551,666.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$513,751.38	\$513,751.38
City of Grand Forks	\$513,751.38	\$513,751.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Prairie Harvest is a 9 unit permanent supportive housing. This activity is for the 3 units that will serve the <50 set aside.

**Location Description:**

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

**Activity Progress Narrative:**

Construction substantially complete. Lease-up should occur by the end of July, 2012.

**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

---



**Grantee Activity Number:** E434

**Activity Title:** Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

03/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,283.50
<b>Total Budget</b>	\$189,283.50	\$189,283.50
<b>Total Obligated</b>	\$189,283.50	\$189,283.50
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$189,283.50	\$189,283.50
City of Fargo	\$189,283.50	\$189,283.50
<b>Match Contributed</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. This activity is the 50 and below portion.

**Location Description:**

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

**Activity Progress Narrative:**

Preconstruction activities underway. Sister activity to E428.

**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

---



**Grantee Activity Number:** E435  
**Activity Title:** Crossroad Senior Living

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

06/23/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/20/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$962,635.59
<b>Total Budget</b>	\$962,635.79	\$962,635.59
<b>Total Obligated</b>	\$962,635.79	\$962,635.79
<b>Total Funds Drawdown</b>	\$429,902.49	\$962,635.59
<b>Program Funds Drawdown</b>	\$91,018.24	\$623,751.34
<b>Program Income Drawdown</b>	\$338,884.25	\$338,884.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$962,635.59	\$962,635.59
City of Fargo	\$962,635.59	\$962,635.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

>

**Location Description:**

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

**Activity Progress Narrative:**

Construction complete. Project split for LMMI and LMI.

**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

---



**Grantee Activity Number:** E436

**Activity Title:** Fargo Single Family Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

12/22/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Fargo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of single family vacant property.

**Location Description:**

922 10th St. N, Fargo, ND

**Activity Progress Narrative:**

Demo complete.

**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

---



**Grantee Activity Number:** E437

**Activity Title:** Fargo Single Family Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

12/22/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,000.00
<b>Total Budget</b>	\$0.00	\$130,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Fargo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of vacant property.

**Location Description:**

119 14th St. S, Fargo ND

**Activity Progress Narrative:**

Property acquired.

**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

---



**Grantee Activity Number:** Z501

**Activity Title:** Dept of Commerce Admin

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

10/06/2008

**Benefit Type:**

( )

**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

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Depart of Commerce

**Match Contributed**

**Apr 1 thru Jun 30, 2012**

N/A

\$0.00

\$0.00

\$11,703.35

\$11,703.35

\$0.00

\$0.00

\$25,938.12

\$25,938.12

\$0.00

**To Date**

\$698,020.00

\$698,020.00

\$698,020.00

\$385,101.61

\$385,101.61

\$0.00

\$0.00

\$385,101.61

\$385,101.61

\$0.00

**Activity Description:**

Administratives funds for the Department of Commerce

**Location Description:**

Dept of Commerce

**Activity Progress Narrative:**

Administration of the NSP Program continues.

**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

---



**Grantee Activity Number:** Z502

**Activity Title:** NDHFA Admin

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**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

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$528,932.00
<b>Total Budget</b>	\$0.00	\$528,932.00
<b>Total Obligated</b>	\$0.00	\$528,932.00
<b>Total Funds Drawdown</b>	\$4,432.63	\$243,325.82
<b>Program Funds Drawdown</b>	\$0.00	\$235,643.59
<b>Program Income Drawdown</b>	\$4,432.63	\$7,682.23
<b>Program Income Received</b>	\$36.55	\$124.48
<b>Total Funds Expended</b>	\$4,432.63	\$243,325.82
North Dakota Housing Finance Agency	\$4,432.63	\$243,325.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ND Housing Finance Administrative funds

**Location Description:**

ND Housing Finance

**Activity Progress Narrative:**

Administration of the NSP Program continues by NDHFA.

**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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**Grantee Activity Number:** Z503

**Activity Title:** Bismarck-Administration

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

08/12/2009

**Benefit Type:**

( )

**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

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,000.00
<b>Total Budget</b>	\$0.00	\$16,000.00
<b>Total Obligated</b>	\$0.00	\$16,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,000.00
City of Bismarck	\$0.00	\$16,000.00
<b>Match Contributed</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:**

Administration of the NSP Program continues by Bismarck.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			North Dakota	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Z504

**Activity Title:** Fargo-Administration

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

06/23/2009

**Benefit Type:**

( )

**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**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    City of Fargo

**Match Contributed**

**Apr 1 thru Jun 30, 2012**

N/A

\$0.00

\$0.00

\$46,555.80

\$44,673.27

\$1,882.53

\$0.00

\$46,555.80

\$46,555.80

\$0.00

**To Date**

\$238,580.00

\$238,580.00

\$238,580.00

\$187,403.78

\$185,521.25

\$1,882.53

\$0.00

\$187,403.78

\$187,403.78

\$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:**

Administration of the NSP Program continues by Fargo

**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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**Grantee Activity Number:** Z505

**Activity Title:** Grand Forks-Administration

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

07/01/2009

**Benefit Type:**

( )

**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

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    City of Grand Forks

**Match Contributed**

**Apr 1 thru Jun 30, 2012**

N/A

\$0.00

\$0.00

\$25,437.50

\$25,437.50

\$0.00

\$0.00

\$25,437.50

\$25,437.50

\$0.00

**To Date**

\$201,214.12

\$201,214.12

\$201,214.12

\$170,389.07

\$170,389.07

\$0.00

\$0.00

\$170,389.07

\$170,389.07

\$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:**

Administration of the NSP Program continues by Grand Forks.

**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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