

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

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

**January 1, 2013 thru March 31, 2013 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	\$21,992,777.18
<b>Total Budget</b>	\$132,766.47	\$21,992,777.18
<b>Total Obligated</b>	\$366,166.47	\$21,992,777.18
<b>Total Funds Drawdown</b>	\$333,571.22	\$20,496,490.16
<b>Program Funds Drawdown</b>	\$236,729.16	\$17,729,425.01
<b>Program Income Drawdown</b>	\$96,842.06	\$2,767,065.15
<b>Program Income Received</b>	\$16.38	\$3,116,612.97
<b>Total Funds Expended</b>	(\$641,547.66)	\$20,471,233.19
<b>Match Contributed</b>	\$1,391,441.60	\$19,307,521.96

**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	\$19,307,521.96
<b>Limit on Public Services</b>	\$2,940,000.00	\$0.00
<b>Limit on Admin/Planning</b>	\$1,960,000.00	\$1,120,269.59
<b>Limit on State Admin</b>	\$0.00	\$1,120,269.59

**Progress Toward Activity Type Targets**

**Progress Toward National Objective Targets**

National Objective	Target	Actual
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## Overall Progress Narrative:

To date, the State of North Dakota has obligated \$21,992,777.18, 97% of the total funds available. The total funds available is 22,716,612.97, 3,116,612.97 is program income. The State will continue to administer the Neighborhood Stabilization Program, funding eligible projects that create and rehabilitate housing.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
B - PRR, Purchase/Rehab/Resale	\$0.00	\$5,403,204.02	\$3,942,646.56
D - Demo, Demolition of Blighted Structures	\$0.00	\$87,393.31	\$87,393.31
E - Redevelopment, Redevelopment	\$225,547.91	\$15,487,573.51	\$12,652,290.08
Z - Admin, Administrative Funds	\$11,181.25	\$1,482,746.12	\$1,047,095.06

## 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 - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

07/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2013	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:**

Closed 7/19/12

**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	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:** B204

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

06/30/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$716,327.55
<b>Total Budget</b>	\$0.00	\$716,327.55
<b>Total Obligated</b>	\$0.00	\$716,327.55
<b>Total Funds Drawdown</b>	\$0.00	\$716,327.55
<b>Program Funds Drawdown</b>	\$0.00	\$703,575.10
<b>Program Income Drawdown</b>	\$0.00	\$12,752.45
<b>Program Income Received</b>	\$0.00	\$302,662.12
<b>Total Funds Expended</b>	\$0.00	\$716,327.55
City of Fargo	\$0.00	\$716,327.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

123 16th Street South, Fargo, ND

**Activity Progress Narrative:**

Closed 2/26/13

**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		4/0	

**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	4/1	0/0	4/1	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:** 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>Jan 1 thru Mar 31, 2013</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:**

Closed 10/18/11

**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	Jan 1 thru Mar 31, 2013	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:**  
 Closed 4/19/12

**Accomplishments Performance Measures**

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	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	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>Jan 1 thru Mar 31, 2013</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>	\$0.00	\$183,750.78
City of Fargo	\$0.00	\$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:**

Closed 10/24/11

**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	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$127,949.02
Total Budget	\$0.00	\$127,949.02
Total Obligated	\$0.00	\$127,949.02
Total Funds Drawdown	\$0.00	\$127,949.02
Program Funds Drawdown	\$0.00	\$127,457.67
Program Income Drawdown	\$0.00	\$491.35
Program Income Received	\$0.00	\$68,193.81
Total Funds Expended	\$0.00	\$127,949.02
North Dakota Housing Finance Agency	\$0.00	\$127,949.02
Match Contributed	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**  
 Closed 7/19/12

**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	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:** 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>Jan 1 thru Mar 31, 2013</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	\$44,547.22
<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:**

Closed 2/26/13

**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		2/0	

**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	0/1	1/0	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:** 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>Jan 1 thru Mar 31, 2013</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)	\$63,346.42
City of Fargo	(\$509.22)	\$63,346.42
<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:**

Construction complete, single family unit occupied and beneficiary information 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>	1		1/1	
<b># of Singlefamily Units</b>	1		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	1	0	1	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:** 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	Jan 1 thru Mar 31, 2013	To Date
<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	\$120,431.96
<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:**  
 Closed 10/29/12

**Accomplishments Performance Measures**

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	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	1/0	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:** 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>Jan 1 thru Mar 31, 2013</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:**

Closed 4/1/10

**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>Jan 1 thru Mar 31, 2013</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>	\$0.00	\$169,189.39
City of Fargo	\$0.00	\$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:**

Closed 10/24/11

**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

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

09/15/2009

**Projected End Date:**

09/15/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,576.02
<b>Total Budget</b>	\$0.00	\$165,576.02
<b>Total Obligated</b>	\$0.00	\$165,576.02
<b>Total Funds Drawdown</b>	\$0.00	\$165,576.02
<b>Program Funds Drawdown</b>	\$0.00	\$158,884.41
<b>Program Income Drawdown</b>	\$0.00	\$6,691.61
<b>Program Income Received</b>	\$0.00	\$74,484.46
<b>Total Funds Expended</b>	\$0.00	\$165,576.02
North Dakota Housing Finance Agency	\$0.00	\$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:**

Closed 7/19/12

**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	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:** 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	Jan 1 thru Mar 31, 2013	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:**  
 Closed 7/19/12

**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	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:** B233

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

10/21/2009

**Projected End Date:**

10/21/2011

**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**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<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:**

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

**Location Description:**

407 Morrison St., West Fargo

**Activity Progress Narrative:**

Cancelled

**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>Jan 1 thru Mar 31, 2013</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:**

Closed 10/18/11

**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	Jan 1 thru Mar 31, 2013	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	\$78,008.48
<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:**  
 Closed 2/26/13

**Accomplishments Performance Measures**

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

**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	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:** 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	Jan 1 thru Mar 31, 2013	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	\$111,156.09
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:**  
 Closed 2/26/13

**Accomplishments Performance Measures**

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

**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	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:** 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

**Overall**

	<b>Jan 1 thru Mar 31, 2013</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:**

Closed 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 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	Jan 1 thru Mar 31, 2013	To Date
<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	\$167,035.61
<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:**  
 Closed 4/19/12

**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	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

---



**Grantee Activity Number:** B239  
**Activity Title:** Purchase/Rehab/Resale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 B - PRR

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

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

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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Fargo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$152,517.13
Total Budget	\$0.00	\$152,517.13
Total Obligated	\$0.00	\$152,517.13
Total Funds Drawdown	\$0.00	\$152,517.13
Program Funds Drawdown	\$0.00	\$82,020.37
Program Income Drawdown	\$0.00	\$70,496.76
Program Income Received	\$0.00	\$105,384.38
Total Funds Expended	\$0.00	\$152,517.73
City of Fargo	\$0.00	\$152,517.73
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1362 16th Ave. South

**Activity Progress Narrative:**

Closed 4/19/12

**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

**Project Number:**

B - PRR

**Projected Start Date:**

02/03/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

02/03/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Jan 1 thru Mar 31, 2013</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	\$150,973.16
<b>Total Funds Drawdown</b>	\$0.00	\$150,973.16
<b>Program Funds Drawdown</b>	\$0.00	\$125,024.00
<b>Program Income Drawdown</b>	\$0.00	\$25,949.16
<b>Program Income Received</b>	\$0.00	\$128,740.23
<b>Total Funds Expended</b>	\$0.00	\$150,973.16
City of Fargo	\$0.00	\$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:**

Closed 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	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

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
B - PRR

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

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fargo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,713.96
<b>Total Budget</b>	(\$16,286.04)	\$165,713.96
<b>Total Obligated</b>	(\$16,286.04)	\$165,713.96
<b>Total Funds Drawdown</b>	\$17.73	\$165,640.43
<b>Program Funds Drawdown</b>	\$0.00	\$52,570.90
<b>Program Income Drawdown</b>	\$17.73	\$113,069.53
<b>Program Income Received</b>	\$0.00	\$137,171.90
<b>Total Funds Expended</b>	\$91.26	\$165,713.96
City of Fargo	\$91.26	\$165,713.96
<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:**

Rehab complete, unit sold and occupied. Beneficiary information 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>	1	1/0
<b># of Singlefamily Units</b>	1	1/0



## 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:** 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 - LMMI

**Responsible Organization:**  
 City of Fargo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$161,321.45
Total Budget	\$0.00	\$161,321.45
Total Obligated	\$0.00	\$161,321.45
Total Funds Drawdown	\$0.00	\$161,321.45
Program Funds Drawdown	\$0.00	\$118,811.08
Program Income Drawdown	\$0.00	\$42,510.37
Program Income Received	\$0.00	\$114,814.89
Total Funds Expended	\$0.00	\$161,321.45
City of Fargo	\$0.00	\$161,321.45
Match Contributed	\$0.00	\$0.00

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

**Location Description:**  
 810 25th Street North, Fargo, ND

**Activity Progress Narrative:**  
 Closed 7/19/12

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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	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:** B243

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

03/22/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

03/22/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$184,000.00
<b>Total Budget</b>	\$0.00	\$184,000.00
<b>Total Obligated</b>	\$0.00	\$184,000.00
<b>Total Funds Drawdown</b>	\$45.00	\$55,430.18
<b>Program Funds Drawdown</b>	\$0.00	\$54,925.18
<b>Program Income Drawdown</b>	\$45.00	\$505.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,385.18
City of Fargo	\$0.00	\$55,385.18
<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. Construction will begin this spring/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

---

**Grantee Activity Number:** B244  
**Activity Title:** Purchase/Rehab/Resale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 B - PRR

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

**Projected Start Date:**  
 02/03/2010

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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Fargo

Overall	Jan 1 thru Mar 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,026.05
<b>Total Budget</b>	(\$10,746.53)	\$37,026.05
<b>Total Obligated</b>	(\$10,746.53)	\$37,026.05
<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:**  
 Habitat project underway.

**Accomplishments Performance Measures**

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

**Activity Status:**  
 Under Way

**Project Number:**  
 B - PRR

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

**Projected Start Date:**  
 12/22/2010

**Projected End Date:**  
 12/31/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Fargo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$171,726.55
Total Budget	(\$5,273.45)	\$171,726.55
Total Obligated	(\$5,273.45)	\$171,726.55
Total Funds Drawdown	\$50.35	\$171,726.55
Program Funds Drawdown	\$0.00	\$52,406.33
Program Income Drawdown	\$50.35	\$119,320.22
Program Income Received	\$0.00	\$127,765.76
Total Funds Expended	\$0.17	\$171,726.55
City of Fargo	\$0.17	\$171,726.55
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

714 10th Ave. North, Fargo, ND

**Activity Progress Narrative:**

Construction complete, unit sold and occupied. Beneficiary data reported.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





**Grantee Activity Number:** B246

**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:**

05/17/2011

**Projected End Date:**

06/30/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$170,000.00
<b>Total Budget</b>	\$0.00	\$170,000.00
<b>Total Obligated</b>	\$0.00	\$170,000.00
<b>Total Funds Drawdown</b>	\$476.35	\$134,549.78
<b>Program Funds Drawdown</b>	\$0.00	\$1,582.53
<b>Program Income Drawdown</b>	\$476.35	\$132,967.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,106.45	\$135,579.73
City of Fargo	\$1,106.45	\$135,579.73
<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:**

Rehabilitation 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

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

10/17/2011

**Projected End Date:**

11/30/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$177,000.00
<b>Total Budget</b>	\$0.00	\$177,000.00
<b>Total Obligated</b>	\$0.00	\$177,000.00
<b>Total Funds Drawdown</b>	\$45.00	\$31,873.45
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$45.00	\$31,873.45
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$108.63	\$31,937.08
City of Fargo	\$108.63	\$31,937.08
<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:**

Construction 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:** 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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,000.00
<b>Total Budget</b>	\$0.00	\$85,000.00
<b>Total Obligated</b>	\$0.00	\$85,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,348.24
<b>Program Funds Drawdown</b>	\$0.00	\$33.00
<b>Program Income Drawdown</b>	\$0.00	\$58,315.24
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9.48	\$58,357.72
City of Fargo	\$9.48	\$58,357.72
<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 complete, preparing to put the house on the market.

**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	Jan 1 thru Mar 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$170,000.00
<b>Total Budget</b>	\$0.00	\$170,000.00
<b>Total Obligated</b>	\$0.00	\$170,000.00
<b>Total Funds Drawdown</b>	\$45.00	\$8,965.98
<b>Program Funds Drawdown</b>	\$0.00	\$20.00
<b>Program Income Drawdown</b>	\$45.00	\$8,945.98
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75.00	\$8,995.98
City of Fargo	\$75.00	\$8,995.98
<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:**  
 Demolition complete, construction should begin this spring/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:** D301

**Activity Title:** City of Fargo

**Activity Category:**

Clearance and Demolition

**Project Number:**

D - Demo

**Projected Start Date:**

10/29/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Demolition of Blighted Structures

**Projected End Date:**

10/29/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Jan 1 thru Mar 31, 2013</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 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

**Project Number:**

E - Redevelopment

**Projected Start Date:**

04/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**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**

	<b>Jan 1 thru Mar 31, 2013</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:**

Closed 1/31/12

**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	



**Grantee Activity Number:** E402

**Activity Title:** Waters Edge-Williston

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

04/28/2009

**Projected End Date:**

04/28/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<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:**

Moved into Activity E402. Will need guidance on how to close or cancel this activity.

**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		0/25	

**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	0/0	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>Jan 1 thru Mar 31, 2013</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:**

closed

**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>Jan 1 thru Mar 31, 2013</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>	\$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 1108 1st Ave. South Fargo

**Activity Progress Narrative:**

Closed

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</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>	\$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 1110 1st Ave. South Fargo

**Activity Progress Narrative:**

Closed

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</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>	\$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 1112 1st Ave. South Fargo

**Activity Progress Narrative:**

Closed

**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 <math>\zeta</math> 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>Jan 1 thru Mar 31, 2013</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:**

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	





**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>Jan 1 thru Mar 31, 2013</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:**

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

	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>Jan 1 thru Mar 31, 2013</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>	\$0.00	\$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:**

Closed 10/29/12

**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

	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

## 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:** E410

**Activity Title:** Crossroad Senior Living

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

06/23/2009

**Projected End Date:**

03/20/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$712,364.41
<b>Total Budget</b>	\$0.00	\$712,364.41
<b>Total Obligated</b>	\$0.00	\$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>	(\$962,635.59)	\$712,364.41
City of Fargo	(\$962,635.59)	\$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 is complete. Waiting for subrecipient to submit beneficiary information. Expenditures over in previous quarterly because the dollar amount expended from the25@50activity was included.

**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>



# of Households	0	0	0	0/81	0/0	0/81	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:** E411

**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:**

09/23/2009

**Projected End Date:**

09/23/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Fargo

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<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:**

This property was vacant and purchased to allow for the development of activity B204. We will need guidance on how to close this activity.

**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

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**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,047,470.49
<b>Total Budget</b>	\$0.00	\$1,047,470.49
<b>Total Obligated</b>	\$0.00	\$1,047,470.49
<b>Total Funds Drawdown</b>	\$3,308.25	\$1,047,470.49
<b>Program Funds Drawdown</b>	\$3,308.25	\$924,026.96
<b>Program Income Drawdown</b>	\$0.00	\$123,443.53
<b>Program Income Received</b>	\$0.00	\$10,945.20
<b>Total Funds Expended</b>	\$3,308.25	\$1,047,470.49
CommunityWorks North Dakota	\$3,308.25	\$1,047,470.49
<b>Match Contributed</b>	\$0.00	\$97,923.94

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Closed 2/26/13

**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	7/0

**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	7/5	0/0	7/5	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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<b>Grantee Activity Number:</b>	<b>E414</b>
<b>Activity Title:</b>	<b>Turtle Mt - New Generation Redevelopment</b>

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

11/12/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

11/13/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Jan 1 thru Mar 31, 2013</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:**

Closed 4/18/12

**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

---



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

01/04/2010

**Benefit Type:**

Direct ( 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:**

City of Bismarck

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</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:**

Closed 2/26/13

**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	24/0

**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	12/12	0/0	12/12	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:** 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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,774.58
<b>Total Budget</b>	\$0.00	\$185,774.58
<b>Total Obligated</b>	\$0.00	\$185,774.58
<b>Total Funds Drawdown</b>	\$0.00	\$185,774.58
<b>Program Funds Drawdown</b>	\$0.00	\$79,033.38
<b>Program Income Drawdown</b>	\$0.00	\$106,741.20
<b>Program Income Received</b>	\$0.00	\$128,820.87
<b>Total Funds Expended</b>	\$0.00	\$185,774.58
CommunityWorks North Dakota	\$0.00	\$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:**

Closed 4/19/12

**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

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**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221,773.93
<b>Total Budget</b>	\$0.00	\$221,773.93
<b>Total Obligated</b>	\$0.00	\$221,773.93
<b>Total Funds Drawdown</b>	\$0.00	\$221,773.93
<b>Program Funds Drawdown</b>	\$0.00	\$190,135.54
<b>Program Income Drawdown</b>	\$0.00	\$31,638.39
<b>Program Income Received</b>	\$0.00	\$139,811.38
<b>Total Funds Expended</b>	\$0.00	\$221,773.93
CommunityWorks North Dakota	\$0.00	\$221,773.93
<b>Match Contributed</b>	\$0.00	\$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:**

Closed 4/19/12

**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,423.49
<b>Total Budget</b>	\$0.00	\$189,423.49
<b>Total Obligated</b>	\$0.00	\$189,423.49
<b>Total Funds Drawdown</b>	\$0.00	\$189,423.49
<b>Program Funds Drawdown</b>	\$0.00	\$87,118.44
<b>Program Income Drawdown</b>	\$0.00	\$102,305.05
<b>Program Income Received</b>	\$0.00	\$120,126.33
<b>Total Funds Expended</b>	\$0.00	\$187,425.99
CommunityWorks North Dakota	\$0.00	\$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:**

Closed 4/19/12

**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

**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

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,479.77
<b>Total Budget</b>	\$0.00	\$189,479.77
<b>Total Obligated</b>	\$0.00	\$189,479.77
<b>Total Funds Drawdown</b>	\$0.00	\$189,479.77
<b>Program Funds Drawdown</b>	\$0.00	\$87,174.73
<b>Program Income Drawdown</b>	\$0.00	\$102,305.04
<b>Program Income Received</b>	\$0.00	\$118,768.77
<b>Total Funds Expended</b>	\$0.00	\$187,482.27
CommunityWorks North Dakota	\$0.00	\$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:**

Closed 4/19/12

**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

---



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

02/05/2010

**Benefit Type:**

Direct ( 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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,867.20
<b>Total Budget</b>	\$0.00	\$162,867.20
<b>Total Obligated</b>	\$0.00	\$162,867.20
<b>Total Funds Drawdown</b>	\$0.00	\$162,867.20
<b>Program Funds Drawdown</b>	\$0.00	\$105,462.15
<b>Program Income Drawdown</b>	\$0.00	\$57,405.05
<b>Program Income Received</b>	\$0.00	\$121,982.12
<b>Total Funds Expended</b>	\$0.00	\$162,867.20
CommunityWorks North Dakota	\$0.00	\$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:**

Closed 4/19/12

**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,369.78
<b>Total Budget</b>	\$0.00	\$214,369.78
<b>Total Obligated</b>	\$0.00	\$214,369.78
<b>Total Funds Drawdown</b>	\$0.00	\$214,369.78
<b>Program Funds Drawdown</b>	\$0.00	\$106,801.10
<b>Program Income Drawdown</b>	\$0.00	\$107,568.68
<b>Program Income Received</b>	\$0.00	\$129,828.61
<b>Total Funds Expended</b>	\$0.00	\$214,369.78
CommunityWorks North Dakota	\$0.00	\$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:**

Closed 4/19/12

**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

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

01/28/2010

**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>Jan 1 thru Mar 31, 2013</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:**

Closed 4/18/12

**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>Jan 1 thru Mar 31, 2013</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:**

Closed 10/29/12

**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	1/0	0/0	1/0	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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<b>Grantee Activity Number:</b>	<b>E424</b>
<b>Activity Title:</b>	<b>Community Homes-Mandan</b>

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

04/29/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

04/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</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:**

Closed 7/19/12

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	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>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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$457,970.78
<b>Total Budget</b>	\$0.00	\$457,970.78
<b>Total Obligated</b>	\$0.00	\$457,970.78
<b>Total Funds Drawdown</b>	\$10,956.30	\$457,970.78
<b>Program Funds Drawdown</b>	\$10,956.30	\$318,019.62
<b>Program Income Drawdown</b>	\$0.00	\$139,951.16
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,956.30	\$457,970.78
CommunityWorks North Dakota	\$10,956.30	\$457,970.78
<b>Match Contributed</b>	\$0.00	\$223,402.47

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is complete and occupied. Waiting for subrecipient to report beneficiary data.

**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$607,061.00
<b>Total Budget</b>	\$0.00	\$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:**

Closed 10/29/12

**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		0/0	

**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</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	5/0	0/5	20/20	25.00



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E427  
**Activity Title:** Civic Place

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

03/24/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grand Forks

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total Budget	\$0.00	\$1,188,000.00
Total Obligated	\$0.00	\$1,188,000.00
Total Funds Drawdown	\$0.00	\$1,188,000.00
Program Funds Drawdown	\$0.00	\$1,188,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,188,000.00
Grand Forks	\$0.00	\$1,188,000.00
Match Contributed	\$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:**

Closed 7/17/12

**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	0	0	0	3/0	10/13	13/50	100.00



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E428

**Activity Title:** Urban Plains-Fargo

**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

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,571.50
<b>Total Budget</b>	\$0.00	\$358,571.50
<b>Total Obligated</b>	\$0.00	\$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:**

Pre-Construction activities underway. Construction should begin this spring/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>E429</b>
<b>Activity Title:</b>	<b>Prairie Harvest</b>

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/02/2010

**Benefit Type:**

Direct ( 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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,103,333.33
<b>Total Budget</b>	\$0.00	\$1,103,333.33
<b>Total Obligated</b>	\$0.00	\$1,103,333.33
<b>Total Funds Drawdown</b>	\$0.00	\$1,058,786.11
<b>Program Funds Drawdown</b>	\$0.00	\$792,495.97
<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	\$1,103,333.33
City of Grand Forks	\$0.00	\$1,103,333.33
<b>Match Contributed</b>	\$0.00	\$33,500.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Closed 2/26/13

**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		3/3	
<b># of Multifamily Units</b>	0		3/3	

**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	3/0	0/3	3/3	100.00
# Renter Households	0	0	0	3/0	0/3	3/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,013.13
<b>Total Budget</b>	\$0.00	\$186,013.13
<b>Total Obligated</b>	\$0.00	\$186,013.13
<b>Total Funds Drawdown</b>	\$0.00	\$186,013.13
<b>Program Funds Drawdown</b>	\$0.00	\$79,271.91
<b>Program Income Drawdown</b>	\$0.00	\$106,741.22
<b>Program Income Received</b>	\$0.00	\$107,816.04
<b>Total Funds Expended</b>	\$0.00	\$186,013.13
CommunityWorks North Dakota	\$0.00	\$186,013.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1528 Sharloh Loop, Bismarck

**Activity Progress Narrative:**

Closed 4/19/12

**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

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

05/25/2011

**Projected End Date:**

05/31/2012

**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,433.15
<b>Total Budget</b>	(\$527.51)	\$8,433.15
<b>Total Obligated</b>	(\$527.51)	\$8,433.15
<b>Total Funds Drawdown</b>	\$22.00	\$8,433.15
<b>Program Funds Drawdown</b>	\$0.00	\$8,245.15
<b>Program Income Drawdown</b>	\$22.00	\$188.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,433.15
City of Fargo	\$0.00	\$8,433.15
<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:**

Construction complete, unit sold and occupied. Beneficiary data reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Housing Units	1	1/1
# of Singlefamily Units	1	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	1	0	1	1/0	0/0	1/1	100.00
# Owner Households	1	0	1	1/0	0/0	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

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>Jan 1 thru Mar 31, 2013</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>	\$0.00	\$20,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$20,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,000.00
City of Fargo	\$0.00	\$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:**

Lot has been turned over to Habitat for redevelopment.

**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:** E433

**Activity Title:** Prairie Harvest

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

08/02/2010

**Projected End Date:**

08/02/2012

**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$551,666.67
<b>Total Budget</b>	\$0.00	\$551,666.67
<b>Total Obligated</b>	\$0.00	\$551,666.67
<b>Total Funds Drawdown</b>	\$0.00	\$551,666.67
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$513,751.38
City of Grand Forks	\$0.00	\$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 6 units that will serve the <50 set aside. E429 is the activity for the <120.

**Location Description:**

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

**Activity Progress Narrative:**

Closed 2/26/13

**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	6/6
<b># of Multifamily Units</b>	0	6/6



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,283.50
<b>Total Budget</b>	\$0.00	\$189,283.50
<b>Total Obligated</b>	\$0.00	\$189,283.50
<b>Total Funds Drawdown</b>	\$0.00	\$189,283.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$189,283.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$189,283.50
City of Fargo	\$0.00	\$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:**

Pre-Construction activities underway. Construction should begin this spring/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>E435</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 - 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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$962,635.59
<b>Total Budget</b>	\$0.00	\$962,635.59
<b>Total Obligated</b>	\$0.00	\$962,635.59
<b>Total Funds Drawdown</b>	\$0.00	\$962,635.59
<b>Program Funds Drawdown</b>	\$0.00	\$623,751.34
<b>Program Income Drawdown</b>	\$0.00	\$338,884.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$962,635.59
City of Fargo	\$0.00	\$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 is complete. Waiting for subrecipient to submit beneficiary information.

**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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,000.00
<b>Total Budget</b>	\$0.00	\$145,000.00
<b>Total Obligated</b>	\$0.00	\$145,000.00
<b>Total Funds Drawdown</b>	\$45.00	\$10,819.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$45.00	\$10,819.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75.00	\$10,849.00
City of Fargo	\$75.00	\$10,849.00
<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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,000.00
<b>Total Budget</b>	\$0.00	\$165,000.00
<b>Total Obligated</b>	\$0.00	\$165,000.00
<b>Total Funds Drawdown</b>	\$330.00	\$1,390.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$330.00	\$1,390.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60.00	\$1,420.00
City of Fargo	\$60.00	\$1,420.00
<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:**

Construction 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:** E438

**Activity Title:** Oakwood Court Rehabilitation

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

E - Redevelopment

**Projected Start Date:**

02/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$233,400.00
<b>Total Budget</b>	\$0.00	\$233,400.00
<b>Total Obligated</b>	\$233,400.00	\$233,400.00
<b>Total Funds Drawdown</b>	\$14,142.59	\$14,142.59
<b>Program Funds Drawdown</b>	\$14,142.59	\$14,142.59
<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:**

Rehabilitation of Oakwood Court a vacant property.

**Location Description:**

1738 burdick Expressway E. Minot ND

**Activity Progress Narrative:**

Rehabilitation has started. The first building has 90% of electrical and plumbing complete. Walls insulated sheetrocked and painted.

**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:** E439

**Activity Title:** Legacy Place

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/15/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

08/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$365,600.00
<b>Total Budget</b>	\$365,600.00	\$365,600.00
<b>Total Obligated</b>	\$365,600.00	\$365,600.00
<b>Total Funds Drawdown</b>	\$290,291.04	\$290,291.04
<b>Program Funds Drawdown</b>	\$197,140.77	\$197,140.77
<b>Program Income Drawdown</b>	\$93,150.27	\$93,150.27
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$292,000.00	\$292,000.00
North Dakota Housing Finance Agency	\$292,000.00	\$292,000.00
<b>Match Contributed</b>	\$1,391,441.60	\$1,391,441.60

**Activity Description:**

Rehabilitation of a 44 units vacant multi family housing complex.

**Location Description:**

612 1st Ave West, Minot ND

**Activity Progress Narrative:**

Demolition is complete, reconstruction/renovation work has started and ongoing.

**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**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$698,020.00
<b>Total Budget</b>	\$0.00	\$698,020.00
<b>Total Obligated</b>	\$0.00	\$698,020.00
<b>Total Funds Drawdown</b>	\$11,181.25	\$422,858.69
<b>Program Funds Drawdown</b>	\$11,181.25	\$422,858.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,191.25	\$422,858.69
Depart of Commerce	\$11,191.25	\$422,858.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administratives funds for the Department of Commerce

**Location Description:**

Dept of Commerce

**Activity Progress Narrative:**

Department of Commerce continues to administer the NSP.

**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:** 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>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$328,932.00
<b>Total Budget</b>	(\$200,000.00)	\$328,932.00
<b>Total Obligated</b>	(\$200,000.00)	\$328,932.00
<b>Total Funds Drawdown</b>	\$2,615.36	\$266,925.26
<b>Program Funds Drawdown</b>	\$0.00	\$235,643.59
<b>Program Income Drawdown</b>	\$2,615.36	\$31,281.67
<b>Program Income Received</b>	\$16.38	\$199.60
<b>Total Funds Expended</b>	\$2,615.36	\$266,925.26
North Dakota Housing Finance Agency	\$2,615.36	\$266,925.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ND Housing Finance Administrative funds

**Location Description:**

ND Housing Finance

**Activity Progress Narrative:**

North Dakota Housing Finance Agency continues to administer the NSP.

**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>Jan 1 thru Mar 31, 2013</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:**

City of Bismarck's NSP Activities are complete.

**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**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$238,580.00
<b>Total Budget</b>	\$0.00	\$238,580.00
<b>Total Obligated</b>	\$0.00	\$238,580.00
<b>Total Funds Drawdown</b>	\$0.00	\$227,414.11
<b>Program Funds Drawdown</b>	\$0.00	\$185,521.25
<b>Program Income Drawdown</b>	\$0.00	\$41,892.86
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$227,414.11
City of Fargo	\$0.00	\$227,414.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration activities for the City of Fargo

**Location Description:**

Administration for NSP Projects within the City of Fargo

**Activity Progress Narrative:**

Fargo continues to administer the NSP.

**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:** 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**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$201,214.12
<b>Total Budget</b>	\$0.00	\$201,214.12
<b>Total Obligated</b>	\$0.00	\$201,214.12
<b>Total Funds Drawdown</b>	\$0.00	\$187,071.53
<b>Program Funds Drawdown</b>	\$0.00	\$187,071.53
<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	\$170,389.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration activities for the City of Grand Forks

**Location Description:**

Administration for NSP Projects within the City of Grand Forks

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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