

Grantee: North Dakota-DOC

Grant: B-08-DN-38-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-08-DN-38-0001

Obligation Date:

03/20/2009

Award Date:**Grantee Name:**

North Dakota-DOC

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$19,600,000.00

Grant Status:

Active

QPR Contact:

Sherry Leno

LOCCS Authorized Amount:

\$19,600,000.00

Estimated PI/RL Funds:

\$3,754,609.18

Total Budget:

\$23,354,609.18

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

North Dakota identified three primary target areas and 16 secondary target areas in the state. The primary target areas are: Fargo; Bismarck; and Grand Forks. The secondary target areas are Minot, West Fargo, Mandan, Jamestown, Dickinson, Williston, Grafton, Wahpeton, Lincoln, Devils Lake, Valley City, Casselton and the four Indian Reservations. Needs were identified using sub-prime loan data from the Federal Reserve Bank, the most recent date from RealtyTrac and foreclosure needs scores from HousingPolicy.org.

Definitions and Descriptions:

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

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

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

Narrative Response:

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

Low Income Targeting:

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

Note

Narrative Response:

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



Acquisition and Relocation:

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

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

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

Narrative Response:

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

Public Comment:

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

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

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

| Overall | This Report Period | To Date |
|--|--------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$23,027,807.10 |
| Total Budget | \$730,000.00 | \$23,027,807.10 |
| Total Obligated | \$730,000.00 | \$23,027,807.10 |
| Total Funds Drawdown | \$665,369.92 | \$22,730,791.07 |
| Program Funds Drawdown | \$488,675.34 | \$18,976,181.89 |
| Program Income Drawdown | \$176,694.58 | \$3,754,609.18 |
| Program Income Received | \$0.00 | \$3,754,609.18 |
| Total Funds Expended | \$769,844.56 | \$22,831,533.55 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$30,522,712.69 |

Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|---|----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 0.00% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$30,522,712.69 |
| Limit on Public Services | \$2,940,000.00 | \$0.00 |
| Limit on Admin/Planning | \$1,960,000.00 | \$1,290,253.74 |
| Limit on State Admin | \$0.00 | \$1,290,253.74 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$0.00 |
| Progress towards LH25 Requirement | \$5,838,652.30 | \$7,552,970.00 |

Overall Progress Narrative:



North Dakota has obligated \$23,027,807 in NSP funds. Of this amount, \$22,791,689 has been expended. The NSP projects have generated \$30,522,713 in match. North Dakota also spent \$7,652,157 in LH25% funds, exceeding the target by well over 2 million dollars.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| B - PRR, Purchase/Rehab/Resale | \$0.00 | \$4,972,805.75 | \$3,943,228.87 |
| D - Demo, Demolition of Blighted Structures | \$0.00 | \$87,393.31 | \$87,393.31 |
| E - Redevelopment, Redevelopment | \$484,681.24 | \$16,811,663.97 | \$13,758,123.31 |
| Z - Admin, Administrative Funds | \$3,994.10 | \$1,482,746.12 | \$1,187,436.40 |



Activities

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

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 | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$171,024.33 |
| Total Budget | \$0.00 | \$171,024.33 |
| Total Obligated | \$0.00 | \$171,024.33 |
| Total Funds Drawdown | \$0.00 | \$171,024.33 |
| Program Funds Drawdown | \$0.00 | \$151,967.35 |
| Program Income Drawdown | \$0.00 | \$19,056.98 |
| Program Income Received | \$0.00 | \$95,250.11 |
| Total Funds Expended | \$0.00 | \$171,024.33 |
| CommunityWorks North Dakota | \$0.00 | \$0.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$171,024.33 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$464.53 |

Activity Description:

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

Location Description:

8724 Mirage Place, Rural Bismarck North Dakota

Activity Progress Narrative:

Project completed 7/19/2012



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

| | This 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: B204

Activity Title: Purchase/Rehab/Resale LH 25

Activity Category:

Construction of new housing

Project Number:

B - PRR

Projected Start Date:

06/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$716,327.55 |
| Total Budget | \$0.00 | \$716,327.55 |
| Total Obligated | \$0.00 | \$716,327.55 |
| Total Funds Drawdown | \$0.00 | \$716,327.55 |
| Program Funds Drawdown | \$0.00 | \$703,575.10 |
| Program Income Drawdown | \$0.00 | \$12,752.45 |
| Program Income Received | \$0.00 | \$302,662.12 |
| Total Funds Expended | \$0.00 | \$716,327.55 |
| City of Fargo | \$0.00 | \$716,327.55 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

123 16th Street South, Fargo, ND

Activity Progress Narrative:

Completed 2/26/2013

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 4/4 |



of Singlefamily Units

0

4/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B205

Activity Title: Purchase/Rehab/Resale LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

07/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

06/10/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$230,481.36 |
| Total Budget | \$0.00 | \$230,481.36 |
| Total Obligated | \$0.00 | \$230,481.36 |
| Total Funds Drawdown | \$0.00 | \$230,481.36 |
| Program Funds Drawdown | \$0.00 | \$230,481.36 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$63,954.41 |
| Total Funds Expended | \$0.00 | \$230,481.36 |
| City of Grand Forks | \$0.00 | \$230,481.36 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

430 5th Stret South, Grand Forks, ND

Activity Progress Narrative:

Completed 10/18/2011

Accomplishments Performance Measures

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



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

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

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: B206

Activity Title: Purchase/Rehab/Resale LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

07/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

07/23/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$190,258.07 |
| Total Budget | \$0.00 | \$190,258.07 |
| Total Obligated | \$0.00 | \$190,258.07 |
| Total Funds Drawdown | \$0.00 | \$190,258.07 |
| Program Funds Drawdown | \$0.00 | \$190,258.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$65,865.20 |
| Total Funds Expended | \$0.00 | \$190,258.07 |
| City of Grand Forks | \$0.00 | \$190,258.07 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

816 4th Street South, Grand Forks, ND

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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: B208

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

08/07/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$183,750.78 |
| Total Budget | \$0.00 | \$183,750.78 |
| Total Obligated | \$0.00 | \$183,750.78 |
| Total Funds Drawdown | \$0.00 | \$183,750.78 |
| Program Funds Drawdown | \$0.00 | \$171,778.80 |
| Program Income Drawdown | \$0.00 | \$11,971.98 |
| Program Income Received | \$0.00 | \$127,534.88 |
| Total Funds Expended | \$0.00 | \$183,750.78 |
| City of Fargo | \$0.00 | \$183,750.78 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

222 21st Avenue North, Fargo, ND

Activity Progress Narrative:

Completed 10/24/2011

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B209

Activity Title: Purchase/Rehab/Resale LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

08/06/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

08/06/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$127,949.02 |
| Total Budget | \$0.00 | \$127,949.02 |
| Total Obligated | \$0.00 | \$127,949.02 |
| Total Funds Drawdown | \$0.00 | \$127,949.02 |
| Program Funds Drawdown | \$0.00 | \$127,457.67 |
| Program Income Drawdown | \$0.00 | \$491.35 |
| Program Income Received | \$0.00 | \$68,193.81 |
| Total Funds Expended | \$0.00 | \$127,949.02 |
| North Dakota Housing Finance Agency | \$0.00 | \$127,949.02 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

211 North 14th Street, Mandan, ND

Activity Progress Narrative:

Completed 7/19/2012

Accomplishments Performance Measures

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



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: | B210 |
| 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:
08/11/2009

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 | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$154,079.32 |
| Total Budget | \$0.00 | \$154,079.32 |
| Total Obligated | \$0.00 | \$154,079.32 |
| Total Funds Drawdown | \$0.00 | \$154,079.32 |
| Program Funds Drawdown | \$0.00 | \$154,079.32 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$44,547.22 |
| Total Funds Expended | \$0.00 | \$154,079.32 |
| City of Grand Forks | \$0.00 | \$154,079.32 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

614 7th avenue South, Grand Forks, ND

Activity Progress Narrative:

Completed 2/26/2013

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 | 0/1 | 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: B214

Activity Title: Purchase/Rehab/Resale LH25

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

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

08/19/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$63,346.42 |
| Total Budget | \$0.00 | \$63,346.42 |
| Total Obligated | \$0.00 | \$63,346.42 |
| Total Funds Drawdown | \$0.00 | \$63,346.42 |
| Program Funds Drawdown | \$0.00 | \$62,837.20 |
| Program Income Drawdown | \$0.00 | \$509.22 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$63,346.42 |
| City of Fargo | \$0.00 | \$63,346.42 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Residential Neighborhood at 1205 2nd Ave. South

Activity Progress Narrative:

Completed 4/25/2013

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 | 1/1 | 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: B223

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

08/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

08/28/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$120,431.96 |
| Total Budget | \$0.00 | \$120,431.96 |
| Total Obligated | \$0.00 | \$120,431.96 |
| Total Funds Drawdown | \$0.00 | \$120,431.96 |
| Program Funds Drawdown | \$0.00 | \$120,368.00 |
| Program Income Drawdown | \$0.00 | \$63.96 |
| Program Income Received | \$0.00 | \$41,223.98 |
| Total Funds Expended | \$0.00 | \$120,431.96 |
| North Dakota Housing Finance Agency | \$0.00 | \$120,431.96 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$39,596.71 |

Activity Description:

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

Location Description:

Residential Neighborhood at 211 5th Ave. North

Activity Progress Narrative:

Completed 10/29/2012

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 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: B228

Activity Title: Purchase/Rehab/Resale LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

09/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

03/30/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Bismarck

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$155,341.42 |
| Total Budget | \$0.00 | \$155,341.42 |
| Total Obligated | \$0.00 | \$155,341.42 |
| Total Funds Drawdown | \$0.00 | \$155,341.42 |
| Program Funds Drawdown | \$0.00 | \$155,341.42 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$34,810.90 |
| Total Funds Expended | \$0.00 | \$155,341.42 |
| City of Bismarck | \$0.00 | \$155,341.42 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Residential Neighborhood at 411 Sunset Place

Activity Progress Narrative:

Completed 4/1/2010

Accomplishments Performance Measures

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



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

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

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

Project Number:

B - PRR

Projected Start Date:

09/09/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$169,189.39 |
| Total Budget | \$0.00 | \$169,189.39 |
| Total Obligated | \$0.00 | \$169,189.39 |
| Total Funds Drawdown | \$0.00 | \$169,189.39 |
| Program Funds Drawdown | \$0.00 | \$169,013.72 |
| Program Income Drawdown | \$0.00 | \$175.67 |
| Program Income Received | \$0.00 | \$127,232.02 |
| Total Funds Expended | \$0.00 | \$169,189.39 |
| City of Fargo | \$0.00 | \$169,189.39 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Residential Neighborhood at 2910 10th St. North

Activity Progress Narrative:

Completed 10/24/2011

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: B231

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

09/15/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$165,576.02 |
| Total Budget | \$0.00 | \$165,576.02 |
| Total Obligated | \$0.00 | \$165,576.02 |
| Total Funds Drawdown | \$0.00 | \$165,576.02 |
| Program Funds Drawdown | \$0.00 | \$158,884.41 |
| Program Income Drawdown | \$0.00 | \$6,691.61 |
| Program Income Received | \$0.00 | \$74,484.46 |
| Total Funds Expended | \$0.00 | \$165,576.02 |
| North Dakota Housing Finance Agency | \$0.00 | \$165,576.02 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$1,676.86 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 7/9/2012

Accomplishments Performance Measures

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



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: | B232 |
| Activity Title: | Purchase/Rehab/Resale |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

09/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$161,700.76 |
| Total Budget | \$0.00 | \$161,700.76 |
| Total Obligated | \$0.00 | \$161,700.76 |
| Total Funds Drawdown | \$0.00 | \$161,700.76 |
| Program Funds Drawdown | \$0.00 | \$161,672.68 |
| Program Income Drawdown | \$0.00 | \$28.08 |
| Program Income Received | \$0.00 | \$57,751.36 |
| Total Funds Expended | \$0.00 | \$161,700.76 |
| North Dakota Housing Finance Agency | \$0.00 | \$161,700.76 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Residential Property at 215 N 4th Street, New Salem

Activity Progress Narrative:

Completed 7/19/2012

Accomplishments Performance Measures

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



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

Project Number:

B - PRR

Projected Start Date:

10/21/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

10/21/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

407 Morrison St., West Fargo

Activity Progress Narrative:

Project cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Project Number:

B - PRR

Projected Start Date:

10/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

07/21/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$136,395.51 |
| Total Budget | \$0.00 | \$136,395.51 |
| Total Obligated | \$0.00 | \$136,395.51 |
| Total Funds Drawdown | \$0.00 | \$136,395.51 |
| Program Funds Drawdown | \$0.00 | \$136,395.51 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$49,234.61 |
| Total Funds Expended | \$0.00 | \$136,395.51 |
| City of Grand Forks | \$0.00 | \$136,395.51 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

908 12th St. South, Grand Forks, ND

Activity Progress Narrative:

Completed 10/18/2011

Accomplishments Performance Measures

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



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

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

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: | B235 |
| 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:
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 | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$137,582.07 |
| Total Budget | \$0.00 | \$137,582.07 |
| Total Obligated | \$0.00 | \$137,582.07 |
| Total Funds Drawdown | \$0.00 | \$137,582.07 |
| Program Funds Drawdown | \$0.00 | \$137,582.07 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$78,008.48 |
| Total Funds Expended | \$0.00 | \$137,582.07 |
| City of Grand Forks | \$0.00 | \$137,582.07 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

722 University Ave., Grand Forks, ND

Activity Progress Narrative:

Completed 2/26/2013

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:
Completed

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 | Oct 1 thru Dec 31, 2017 | 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 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

606 Reeves Drive, Grand Forks, ND

Activity Progress Narrative:

Completed 2/26/2013

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:
Completed

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 | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$195,204.92 |
| Total Budget | \$0.00 | \$195,204.92 |
| Total Obligated | \$0.00 | \$195,204.92 |
| Total Funds Drawdown | \$0.00 | \$195,204.92 |
| Program Funds Drawdown | \$0.00 | \$195,204.92 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$87,235.92 |
| Total Funds Expended | \$0.00 | \$195,204.92 |
| City of Grand Forks | \$0.00 | \$195,204.92 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

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

Location Description:
732 4th Street North, Grand Forks, ND

Activity Progress Narrative:
Completed 4/19/2012

Accomplishments Performance Measures

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



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: B238

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

09/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$167,035.61 |
| Total Budget | \$0.00 | \$167,035.61 |
| Total Obligated | \$0.00 | \$167,035.61 |
| Total Funds Drawdown | \$0.00 | \$167,035.61 |
| Program Funds Drawdown | \$0.00 | \$166,762.95 |
| Program Income Drawdown | \$0.00 | \$272.66 |
| Program Income Received | \$0.00 | \$91,760.00 |
| Total Funds Expended | \$0.00 | \$167,035.61 |
| City of Fargo | \$0.00 | \$167,035.61 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

1806 5th Street North, Fargo, ND

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

Project Number:

B - PRR

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$152,517.13 |
| Total Budget | \$0.00 | \$152,517.13 |
| Total Obligated | \$0.00 | \$152,517.13 |
| Total Funds Drawdown | \$0.00 | \$152,517.13 |
| Program Funds Drawdown | \$0.00 | \$82,020.37 |
| Program Income Drawdown | \$0.00 | \$70,496.76 |
| Program Income Received | \$0.00 | \$105,384.38 |
| Total Funds Expended | \$0.00 | \$152,517.13 |
| City of Fargo | \$0.00 | \$152,517.13 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

1362 16th Ave. South

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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: | B240 |
| Activity Title: | Purchase/Rehab/Resale |

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

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

02/03/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$150,973.16 |
| Total Budget | \$0.00 | \$150,973.16 |
| Total Obligated | \$0.00 | \$150,973.16 |
| Total Funds Drawdown | \$0.00 | \$150,973.16 |
| Program Funds Drawdown | \$0.00 | \$125,024.00 |
| Program Income Drawdown | \$0.00 | \$25,949.16 |
| Program Income Received | \$0.00 | \$128,740.23 |
| Total Funds Expended | \$0.00 | \$150,973.16 |
| City of Fargo | \$0.00 | \$150,973.16 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Residential Neighborhood at 1409 10th St. South

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B241

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

03/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

03/05/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$165,713.96 |
| Total Budget | \$0.00 | \$165,713.96 |
| Total Obligated | \$0.00 | \$165,713.96 |
| Total Funds Drawdown | \$0.00 | \$165,713.96 |
| Program Funds Drawdown | \$0.00 | \$52,570.90 |
| Program Income Drawdown | \$0.00 | \$113,143.06 |
| Program Income Received | \$0.00 | \$137,171.90 |
| Total Funds Expended | \$0.00 | \$165,713.96 |
| City of Fargo | \$0.00 | \$165,713.96 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Residential Neighborhood at 1430 10th St. South

Activity Progress Narrative:

Completed 4/25/2013

Accomplishments Performance Measures

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



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

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: | B242 |
| 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:
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

Program Income Account:
Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$161,321.45 |
| Total Budget | \$0.00 | \$161,321.45 |
| Total Obligated | \$0.00 | \$161,321.45 |
| Total Funds Drawdown | \$0.00 | \$161,321.45 |
| Program Funds Drawdown | \$0.00 | \$118,811.08 |
| Program Income Drawdown | \$0.00 | \$42,510.37 |
| Program Income Received | \$0.00 | \$114,814.89 |
| Total Funds Expended | \$0.00 | \$161,321.45 |
| City of Fargo | \$0.00 | \$161,321.45 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

810 25th Street North, Fargo, ND

Activity Progress Narrative:

Completed 7/19/2012

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

Activity Status:
Under Way

Project Number:
B - PRR

Project Title:
Purchase/Rehab/Resale

Projected Start Date:
03/22/2010

Projected End Date:
03/22/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Fargo

Program Income Account:
Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$57,150.48 |
| Total Budget | \$0.00 | \$57,150.48 |
| Total Obligated | \$0.00 | \$57,150.48 |
| Total Funds Drawdown | \$0.00 | \$55,527.49 |
| Program Funds Drawdown | \$0.00 | \$55,527.49 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$57,092.48 |
| City of Fargo | \$0.00 | \$57,092.48 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

1209 4th Avenue North, Fargo, ND

Activity Progress Narrative:

Funds for this project have been returned because the project was ineligible.

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: B244

Activity Title: Purchase/Rehab/Resale

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 - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

02/03/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$37,026.05 |
| Total Budget | \$0.00 | \$37,026.05 |
| Total Obligated | \$0.00 | \$37,026.05 |
| Total Funds Drawdown | \$0.00 | \$37,026.05 |
| Program Funds Drawdown | \$0.00 | \$37,026.05 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$37,026.05 |
| City of Fargo | \$0.00 | \$37,026.05 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

1534 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Completed 10/27/2015

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 2/1 |



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

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: B245

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

12/22/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$171,726.55 |
| Total Budget | \$0.00 | \$171,726.55 |
| Total Obligated | \$0.00 | \$171,726.55 |
| Total Funds Drawdown | \$0.00 | \$171,726.55 |
| Program Funds Drawdown | \$0.00 | \$52,406.33 |
| Program Income Drawdown | \$0.00 | \$119,320.22 |
| Program Income Received | \$0.00 | \$127,765.76 |
| Total Funds Expended | \$0.00 | \$171,726.55 |
| City of Fargo | \$0.00 | \$171,726.55 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

714 10th Ave. North, Fargo, ND

Activity Progress Narrative:

Completed 4/25/2013

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 | 1/1 | 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: B246
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:
 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

Program Income Account:
 Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$168,332.29 |
| Total Budget | \$0.00 | \$168,332.29 |
| Total Obligated | \$0.00 | \$168,332.29 |
| Total Funds Drawdown | \$0.00 | \$168,332.29 |
| Program Funds Drawdown | \$0.00 | \$1,582.53 |
| Program Income Drawdown | \$0.00 | \$166,749.76 |
| Program Income Received | \$0.00 | \$108,719.53 |
| Total Funds Expended | \$0.00 | \$168,332.29 |
| City of Fargo | \$0.00 | \$168,332.29 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

1514 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Completed 4/1/2015

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 | 1/1 | 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: | B247 |
| 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:
10/17/2011

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

Program Income Account:
Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$181,751.15 |
| Total Budget | \$0.00 | \$181,751.15 |
| Total Obligated | \$0.00 | \$181,751.15 |
| Total Funds Drawdown | \$0.00 | \$181,751.15 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$181,751.15 |
| Program Income Received | \$0.00 | \$118,396.80 |
| Total Funds Expended | \$0.00 | \$181,751.15 |
| City of Fargo | \$0.00 | \$181,751.15 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

719 8th Ave. North, Fargo, ND

Activity Progress Narrative:

Completed 4/1/2015

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 | 1/1 | 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: B248

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

12/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$111,121.96 |
| Total Budget | \$0.00 | \$111,121.96 |
| Total Obligated | \$0.00 | \$111,121.96 |
| Total Funds Drawdown | \$0.00 | \$111,121.96 |
| Program Funds Drawdown | \$0.00 | \$33.00 |
| Program Income Drawdown | \$0.00 | \$111,088.96 |
| Program Income Received | \$0.00 | \$103,525.20 |
| Total Funds Expended | \$0.00 | \$111,121.96 |
| City of Fargo | \$0.00 | \$111,121.96 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

1102 3rd St. North, Fargo

Activity Progress Narrative:

Completed 4/1/2015

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 | 1/1 | 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: B249

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

12/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Fargo | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

721 1st St. North, Fargo

Activity Progress Narrative:

Project cancelled

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Demolition of Blighted Structures

Projected End Date:

10/29/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$87,393.31

Total Budget

\$0.00

\$87,393.31

Total Obligated

\$0.00

\$87,393.31

Total Funds Drawdown

\$0.00

\$87,393.31

Program Funds Drawdown

\$0.00

\$87,393.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$87,393.31

City of Fargo

\$0.00

\$87,393.31



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|---------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: E - Redevelopment / Redevelopment

Grantee Activity Number: E401
Activity Title: Waters Edge-Williston

Activity Category: Construction of new housing
Activity Status: Completed
Project Number:
Project Title:

E - Redevelopment
Projected Start Date:
 04/28/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside

Redevelopment
Projected End Date:
 04/28/2012
Completed Activity Actual End Date:

Responsible Organization:
 North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,500,000.00 |
| Total Budget | \$0.00 | \$1,500,000.00 |
| Total Obligated | \$0.00 | \$1,500,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,500,000.00 |
| Program Funds Drawdown | \$0.00 | \$1,366,755.00 |
| Program Income Drawdown | \$0.00 | \$133,245.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,500,000.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$1,500,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$5,437,488.04 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 1/31/2012

Accomplishments Performance Measures

This Report Period
 Total

Cumulative Actual Total / Expected
 Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|------------------------------|
| Grantee Activity Number: | E402 |
| 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 - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

****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:

Project cancelled. Merged with E401

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/25 | 0/25 | 0 |

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: E403

Activity Title: Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

07/22/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$75,000.00 |
| Total Budget | \$0.00 | \$75,000.00 |
| Total Obligated | \$0.00 | \$75,000.00 |
| Total Funds Drawdown | \$0.00 | \$75,000.00 |
| Program Funds Drawdown | \$0.00 | \$75,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$75,000.00 |
| City of Fargo | \$0.00 | \$75,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 1/31/2011

Accomplishments Performance Measures

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



| | | |
|----------------|---|-----|
| #Sites re-used | 0 | 1/1 |
|----------------|---|-----|

| | 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

Project Number:

E - Redevelopment

Projected Start Date:

07/22/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$75,000.00 |
| Total Budget | \$0.00 | \$75,000.00 |
| Total Obligated | \$0.00 | \$75,000.00 |
| Total Funds Drawdown | \$0.00 | \$75,000.00 |
| Program Funds Drawdown | \$0.00 | \$74,769.21 |
| Program Income Drawdown | \$0.00 | \$230.79 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$75,000.00 |
| City of Fargo | \$0.00 | \$75,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 1/31/2011

Accomplishments Performance Measures

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



| | | |
|----------------------|---|-----|
| #Sites re-used | 0 | 1/1 |
| #Units & other green | 0 | 1/1 |

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

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

Project Number:

E - Redevelopment

Projected Start Date:

07/22/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$75,000.00 |
| Total Budget | \$0.00 | \$75,000.00 |
| Total Obligated | \$0.00 | \$75,000.00 |
| Total Funds Drawdown | \$0.00 | \$75,000.00 |
| Program Funds Drawdown | \$0.00 | \$74,760.32 |
| Program Income Drawdown | \$0.00 | \$239.68 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$75,000.00 |
| City of Fargo | \$0.00 | \$75,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 1/31/2011

Accomplishments Performance Measures

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



| | | |
|----------------------|---|-----|
| #Sites re-used | 0 | 1/1 |
| #Units & other green | 0 | 1/1 |

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

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

Project Number:

E - Redevelopment

Projected Start Date:

07/22/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$75,000.00 |
| Total Budget | \$0.00 | \$75,000.00 |
| Total Obligated | \$0.00 | \$75,000.00 |
| Total Funds Drawdown | \$0.00 | \$75,000.00 |
| Program Funds Drawdown | \$0.00 | \$74,757.87 |
| Program Income Drawdown | \$0.00 | \$242.13 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$75,000.00 |
| City of Fargo | \$0.00 | \$75,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 1/31/2011

Accomplishments Performance Measures

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



| | | |
|----------------------|---|-----|
| #Sites re-used | 0 | 1/1 |
| #Units & other green | 0 | 1/1 |

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

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: | E407 |
| Activity Title: | LSS Creekside Cottages Redevelopment |

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

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$628,662.00 |
| Total Budget | \$0.00 | \$628,662.00 |
| Total Obligated | \$0.00 | \$628,662.00 |
| Total Funds Drawdown | \$0.00 | \$628,662.00 |
| Program Funds Drawdown | \$0.00 | \$628,659.25 |
| Program Income Drawdown | \$0.00 | \$2.75 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$628,662.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$628,662.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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.. 7 of the units will be assisted with NSP funds.

Location Description:

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

Activity Progress Narrative:

Completed 7/8/2011

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------------|---------------------------|---|
| | Total | Total |
| #Sites re-used | 0 | 1/1 |



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

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 | 7/7 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 7/7 | 7/7 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| 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 | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$780,000.00 |
| Total Budget | \$0.00 | \$780,000.00 |
| Total Obligated | \$0.00 | \$780,000.00 |
| Total Funds Drawdown | \$0.00 | \$780,000.00 |
| Program Funds Drawdown | \$0.00 | \$780,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$780,000.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$780,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$3,723,877.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 1/31/2011

Accomplishments Performance Measures

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



| | | |
|------------------------------|---|-------|
| #Units with bus/rail access | 0 | 30/30 |
| #Units exceeding Energy Star | 0 | 30/30 |
| #Sites re-used | 0 | 0/0 |
| #Units \neq 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:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

08/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

08/20/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$35,500.00 |
| Total Budget | \$0.00 | \$35,500.00 |
| Total Obligated | \$0.00 | \$35,500.00 |
| Total Funds Drawdown | \$0.00 | \$35,500.00 |
| Program Funds Drawdown | \$0.00 | \$35,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$35,500.00 |
| Total Funds Expended | \$0.00 | \$35,500.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$35,500.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$119,082.91 |

Activity Description:

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:

Completed 10/29/2012

Accomplishments Performance Measures

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



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 | 1/1 | 0.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/1 | 1/1 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: E410

Activity Title: Crossroad Senior Living

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

06/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

03/20/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$712,364.41 |
| Total Budget | \$0.00 | \$712,364.41 |
| Total Obligated | \$0.00 | \$712,364.41 |
| Total Funds Drawdown | \$0.00 | \$712,364.41 |
| Program Funds Drawdown | \$0.00 | \$712,364.41 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$712,364.41 |
| City of Fargo | \$0.00 | \$712,364.41 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$48,000.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 4/1/2015

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|---|
| Grantee Activity Number: | E411 |
| Activity Title: | Fargo Single Family Redevelopment LH25 |

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

09/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$59,002.01 |
| Total Budget | \$0.00 | \$59,002.01 |
| Total Obligated | \$0.00 | \$59,002.01 |
| Total Funds Drawdown | \$0.00 | \$59,002.01 |
| Program Funds Drawdown | \$0.00 | \$59,002.01 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$59,002.01 |
| City of Fargo | \$0.00 | \$59,002.01 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Two adjacent lots, 123 16th St. S and 113 16th St. S were acquired and combined two create room for four townhomes. 123 16th St. originally had a vacant and abandoned home, which was demolished and 113 16th St. was a vacant property acquired for the garages associated with the townhomes. As such no units will be completed on this property, this activity only covers acquisition costs associated with this lot.

Location Description:

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

Activity Progress Narrative:

Completed 2/26/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: E413
Activity Title: Pride Inc

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

11/17/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,047,470.49 |
| Total Budget | \$0.00 | \$1,047,470.49 |
| Total Obligated | \$0.00 | \$1,047,470.49 |
| Total Funds Drawdown | \$0.00 | \$1,047,470.49 |
| Program Funds Drawdown | \$0.00 | \$924,026.96 |
| Program Income Drawdown | \$0.00 | \$123,443.53 |
| Program Income Received | \$0.00 | \$10,945.20 |
| Total Funds Expended | \$0.00 | \$1,047,470.49 |
| CommunityWorks North Dakota | \$0.00 | \$1,047,470.49 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$97,923.94 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 2/26/2013

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|---|
| Grantee Activity Number: | E414 |
| Activity Title: | Turtle Mt - New Generation Redevelopment |

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:

Completed

Project Title:

Redevelopment

Projected End Date:

11/13/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,529,220.00 |
| Total Budget | \$0.00 | \$1,529,220.00 |
| Total Obligated | \$0.00 | \$1,529,220.00 |
| Total Funds Drawdown | \$0.00 | \$1,529,220.00 |
| Program Funds Drawdown | \$0.00 | \$1,529,220.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,529,220.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$1,529,220.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$1,718,362.39 |

Activity Description:

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:

Completed 4/18/2012

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--------------------------|
| Grantee Activity Number: | E415 |
| Activity Title: | Dakota Apartments |

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

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Bismarck

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$193,442.06 |
| Total Budget | \$0.00 | \$193,442.06 |
| Total Obligated | \$0.00 | \$193,442.06 |
| Total Funds Drawdown | \$0.00 | \$193,442.06 |
| Program Funds Drawdown | \$0.00 | \$193,442.06 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$193,442.06 |
| City of Bismarck | \$0.00 | \$193,442.06 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$1,263,889.94 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 2/26/2013

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 12/12 |



of Multifamily Units

0

12/12

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E416

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

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$185,774.58 |
| Total Budget | \$0.00 | \$185,774.58 |
| Total Obligated | \$0.00 | \$185,774.58 |
| Total Funds Drawdown | \$0.00 | \$185,774.58 |
| Program Funds Drawdown | \$0.00 | \$79,033.38 |
| Program Income Drawdown | \$0.00 | \$106,741.20 |
| Program Income Received | \$0.00 | \$128,820.87 |
| Total Funds Expended | \$0.00 | \$185,774.58 |
| CommunityWorks North Dakota | \$0.00 | \$185,774.58 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$44,831.00 |

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E417

Activity Title: Community Homes

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$221,773.93 |
| Total Budget | \$0.00 | \$221,773.93 |
| Total Obligated | \$0.00 | \$221,773.93 |
| Total Funds Drawdown | \$0.00 | \$221,773.93 |
| Program Funds Drawdown | \$0.00 | \$190,135.54 |
| Program Income Drawdown | \$0.00 | \$31,638.39 |
| Program Income Received | \$0.00 | \$139,811.38 |
| Total Funds Expended | \$0.00 | \$221,773.93 |
| CommunityWorks North Dakota | \$0.00 | \$221,773.93 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

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

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$189,423.49 |
| Total Budget | \$0.00 | \$189,423.49 |
| Total Obligated | \$0.00 | \$189,423.49 |
| Total Funds Drawdown | \$0.00 | \$189,423.49 |
| Program Funds Drawdown | \$0.00 | \$87,118.44 |
| Program Income Drawdown | \$0.00 | \$102,305.05 |
| Program Income Received | \$0.00 | \$120,126.33 |
| Total Funds Expended | \$0.00 | \$189,423.49 |
| CommunityWorks North Dakota | \$0.00 | \$189,423.49 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$77,908.90 |

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

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

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$189,479.77 |
| Total Budget | \$0.00 | \$189,479.77 |
| Total Obligated | \$0.00 | \$189,479.77 |
| Total Funds Drawdown | \$0.00 | \$189,479.77 |
| Program Funds Drawdown | \$0.00 | \$87,174.73 |
| Program Income Drawdown | \$0.00 | \$102,305.04 |
| Program Income Received | \$0.00 | \$118,768.77 |
| Total Funds Expended | \$0.00 | \$189,479.77 |
| CommunityWorks North Dakota | \$0.00 | \$189,479.77 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$77,908.90 |

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E420

Activity Title: Community Homes

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$162,867.20 |
| Total Budget | \$0.00 | \$162,867.20 |
| Total Obligated | \$0.00 | \$162,867.20 |
| Total Funds Drawdown | \$0.00 | \$162,867.20 |
| Program Funds Drawdown | \$0.00 | \$105,462.15 |
| Program Income Drawdown | \$0.00 | \$57,405.05 |
| Program Income Received | \$0.00 | \$121,982.12 |
| Total Funds Expended | \$0.00 | \$162,867.20 |
| CommunityWorks North Dakota | \$0.00 | \$162,867.20 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$62,878.63 |

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

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

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$214,369.78 |
| Total Budget | \$0.00 | \$214,369.78 |
| Total Obligated | \$0.00 | \$214,369.78 |
| Total Funds Drawdown | \$0.00 | \$214,369.78 |
| Program Funds Drawdown | \$0.00 | \$106,801.10 |
| Program Income Drawdown | \$0.00 | \$107,568.68 |
| Program Income Received | \$0.00 | \$129,828.61 |
| Total Funds Expended | \$0.00 | \$214,369.78 |
| CommunityWorks North Dakota | \$0.00 | \$214,369.78 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$62,878.64 |

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E422

Activity Title: Turtle Creek Apartments

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

01/28/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$695,800.00 |
| Total Budget | \$0.00 | \$695,800.00 |
| Total Obligated | \$0.00 | \$695,800.00 |
| Total Funds Drawdown | \$0.00 | \$695,800.00 |
| Program Funds Drawdown | \$0.00 | \$602,192.25 |
| Program Income Drawdown | \$0.00 | \$93,607.75 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$695,800.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$695,800.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$654,803.08 |

Activity Description:

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:

Completed 4/18/2012

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E423

Activity Title: Community Homes-Mandan

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:

Completed

Project Title:

Redevelopment

Projected End Date:

04/29/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$77,400.00 |
| Total Budget | \$0.00 | \$77,400.00 |
| Total Obligated | \$0.00 | \$77,400.00 |
| Total Funds Drawdown | \$0.00 | \$77,400.00 |
| Program Funds Drawdown | \$0.00 | \$73,900.00 |
| Program Income Drawdown | \$0.00 | \$3,500.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$77,400.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$77,400.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$95,942.35 |

Activity Description:

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:

Completed 10/29/2012

Accomplishments Performance Measures

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



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 | |



Grantee Activity Number: E424

Activity Title: Community Homes-Mandan

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:

Completed

Project Title:

Redevelopment

Projected End Date:

04/29/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$62,600.00 |
| Total Budget | \$0.00 | \$62,600.00 |
| Total Obligated | \$0.00 | \$62,600.00 |
| Total Funds Drawdown | \$0.00 | \$62,600.00 |
| Program Funds Drawdown | \$0.00 | \$59,100.00 |
| Program Income Drawdown | \$0.00 | \$3,500.00 |
| Program Income Received | \$0.00 | \$17,267.22 |
| Total Funds Expended | \$0.00 | \$62,600.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$62,600.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$97,413.07 |

Activity Description:

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:

Completed 7/19/2012

Accomplishments Performance Measures

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



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 | |

| | |
|---------------------------------|----------------------|
| Grantee Activity Number: | E425 |
| Activity Title: | AARC-Bismarck |

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

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

04/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$457,970.78 |
| Total Budget | \$0.00 | \$457,970.78 |
| Total Obligated | \$0.00 | \$457,970.78 |
| Total Funds Drawdown | \$0.00 | \$457,970.78 |
| Program Funds Drawdown | \$0.00 | \$318,019.62 |
| Program Income Drawdown | \$0.00 | \$139,951.16 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$457,970.78 |
| CommunityWorks North Dakota | \$0.00 | \$457,970.78 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$223,402.47 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 4/1/2015

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E426

Activity Title: Bayview Apartments/Townhouses

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

06/03/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$607,061.00 |
| Total Budget | \$0.00 | \$607,061.00 |
| Total Obligated | \$0.00 | \$607,061.00 |
| Total Funds Drawdown | \$0.00 | \$607,061.00 |
| Program Funds Drawdown | \$0.00 | \$601,809.88 |
| Program Income Drawdown | \$0.00 | \$5,251.12 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$607,061.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$607,061.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$1,769,860.00 |

Activity Description:

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:

Completed 10/29/2012

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 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:

Completed

Project Title:

Redevelopment

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Grand Forks

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,188,000.00 |
| Total Budget | \$0.00 | \$1,188,000.00 |
| Total Obligated | \$0.00 | \$1,188,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,188,000.00 |
| Program Funds Drawdown | \$0.00 | \$1,188,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,188,000.00 |
| Grand Forks | \$0.00 | \$1,188,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$670,000.00 |

Activity Description:

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:

Completed 7/17/2012

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

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$358,571.50 |
| Total Budget | \$0.00 | \$358,571.50 |
| Total Obligated | \$0.00 | \$358,571.50 |
| Total Funds Drawdown | \$0.00 | \$358,571.50 |
| Program Funds Drawdown | \$0.00 | \$358,571.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$358,571.50 |
| City of Fargo | \$0.00 | \$358,571.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$330,205.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 10/27/2015

Accomplishments Performance Measures

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



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 | 3/3 | 3/3 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 3/3 | 3/3 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|------------------------|
| Grantee Activity Number: | E429 |
| Activity Title: | Prairie Harvest |

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

08/02/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

08/02/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,103,333.33 |
| Total Budget | \$0.00 | \$1,103,333.33 |
| Total Obligated | \$0.00 | \$1,103,333.33 |
| Total Funds Drawdown | \$0.00 | \$1,103,333.33 |
| Program Funds Drawdown | \$0.00 | \$792,495.97 |
| Program Income Drawdown | \$0.00 | \$310,837.36 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,103,333.33 |
| City of Grand Forks | \$0.00 | \$1,103,333.33 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$33,500.00 |

Activity Description:

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:

Completed 2/26/2013

Accomplishments Performance Measures

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



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 | 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 | |



Grantee Activity Number: E430

Activity Title: Community Homes

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

CommunityWorks North Dakota

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$186,013.13 |
| Total Budget | \$0.00 | \$186,013.13 |
| Total Obligated | \$0.00 | \$186,013.13 |
| Total Funds Drawdown | \$0.00 | \$186,013.13 |
| Program Funds Drawdown | \$0.00 | \$79,271.91 |
| Program Income Drawdown | \$0.00 | \$106,741.22 |
| Program Income Received | \$0.00 | \$107,816.04 |
| Total Funds Expended | \$0.00 | \$186,013.13 |
| CommunityWorks North Dakota | \$0.00 | \$186,013.13 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1528 Sharloh Loop, Bismarck

Activity Progress Narrative:

Completed 4/19/2012

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E431

Activity Title: Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

05/25/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$8,433.15 |
| Total Budget | \$0.00 | \$8,433.15 |
| Total Obligated | \$0.00 | \$8,433.15 |
| Total Funds Drawdown | \$0.00 | \$8,433.15 |
| Program Funds Drawdown | \$0.00 | \$8,245.15 |
| Program Income Drawdown | \$0.00 | \$188.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$8,433.15 |
| City of Fargo | \$0.00 | \$8,433.15 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 4/25/2013

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| 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

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$20,000.00 |
| Total Budget | \$0.00 | \$20,000.00 |
| Total Obligated | \$0.00 | \$20,000.00 |
| Total Funds Drawdown | \$0.00 | \$20,000.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$20,000.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$20,000.00 |
| City of Fargo | \$0.00 | \$20,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 10/28/2015

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|------------------------|
| Grantee Activity Number: | E433 |
| Activity Title: | Prairie Harvest |

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

08/02/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

08/02/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$551,666.67 |
| Total Budget | \$0.00 | \$551,666.67 |
| Total Obligated | \$0.00 | \$551,666.67 |
| Total Funds Drawdown | \$0.00 | \$551,666.67 |
| Program Funds Drawdown | \$0.00 | \$551,666.67 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$551,666.67 |
| City of Grand Forks | \$0.00 | \$551,666.67 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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:

Completed 2/26/2013

Accomplishments Performance Measures

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

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$189,283.50 |
| Total Budget | \$0.00 | \$189,283.50 |
| Total Obligated | \$0.00 | \$189,283.50 |
| Total Funds Drawdown | \$0.00 | \$189,283.50 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$189,283.50 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$189,283.50 |
| City of Fargo | \$0.00 | \$189,283.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$174,310.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 10/27/2015

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--------------------------------|
| Grantee Activity Number: | E435 |
| Activity Title: | Crossroad Senior Living |

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

06/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

03/20/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$962,635.59 |
| Total Budget | \$0.00 | \$962,635.59 |
| Total Obligated | \$0.00 | \$962,635.59 |
| Total Funds Drawdown | \$0.00 | \$962,635.59 |
| Program Funds Drawdown | \$0.00 | \$623,751.34 |
| Program Income Drawdown | \$0.00 | \$338,884.25 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$962,635.59 |
| City of Fargo | \$0.00 | \$962,635.59 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Completed 4/1/2015

Accomplishments Performance Measures

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



of Multifamily Units

0

8/8

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E436

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E - Redevelopment

Projected Start Date:

12/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$12,004.00 |
| Total Budget | \$0.00 | \$12,004.00 |
| Total Obligated | \$0.00 | \$12,004.00 |
| Total Funds Drawdown | \$0.00 | \$12,004.00 |
| Program Funds Drawdown | \$0.00 | \$220.00 |
| Program Income Drawdown | \$0.00 | \$11,784.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$12,004.00 |
| City of Fargo | \$0.00 | \$12,004.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of single family vacant property.

Location Description:

922 10th St. N, Fargo, ND

Activity Progress Narrative:

Completed March 2016

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| 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

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$143,714.27 |
| Total Budget | \$0.00 | \$143,714.27 |
| Total Obligated | \$0.00 | \$143,714.27 |
| Total Funds Drawdown | \$0.00 | \$143,714.27 |
| Program Funds Drawdown | \$0.00 | \$1,140.00 |
| Program Income Drawdown | \$0.00 | \$142,574.27 |
| Program Income Received | \$0.00 | \$119,231.62 |
| Total Funds Expended | \$0.00 | \$143,714.27 |
| City of Fargo | \$0.00 | \$143,714.27 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of vacant property.

Location Description:

119 14th St. S, Fargo ND

Activity Progress Narrative:

Completed 4/1/2015

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 | 1/1 | 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: 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:

Completed

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$233,400.00 |
| Total Budget | \$0.00 | \$233,400.00 |
| Total Obligated | \$0.00 | \$233,400.00 |
| Total Funds Drawdown | \$0.00 | \$233,400.00 |
| Program Funds Drawdown | \$0.00 | \$201,268.91 |
| Program Income Drawdown | \$0.00 | \$32,131.09 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$233,400.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$233,400.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation of Oakwood Court a vacant property.

Location Description:

1738 burdick Expressway E. Minot ND

Activity Progress Narrative:

Completed 4/1/2015

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| 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:

Completed

Project Title:

Redevelopment

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$365,600.00 |
| Total Budget | \$0.00 | \$365,600.00 |
| Total Obligated | \$0.00 | \$365,600.00 |
| Total Funds Drawdown | \$0.00 | \$365,600.00 |
| Program Funds Drawdown | \$0.00 | \$270,740.77 |
| Program Income Drawdown | \$0.00 | \$94,859.23 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$365,600.00 |
| North Dakota Housing Finance Agency | \$0.00 | \$365,600.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$12,102,117.33 |

Activity Description:

Rehabilitation of a 44 units vacant multi family housing complex.

Location Description:

612 1st Ave West, Minot ND

Activity Progress Narrative:

Completed 10/27/2015

Accomplishments Performance Measures

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



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 | 44/0 | 44/44 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 44/0 | 44/44 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: E440

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

03/06/2014

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$161,258.61 |
| Total Budget | \$0.00 | \$161,258.61 |
| Total Obligated | \$0.00 | \$161,258.61 |
| Total Funds Drawdown | \$0.00 | \$161,258.61 |
| Program Funds Drawdown | \$0.00 | \$160,589.63 |
| Program Income Drawdown | \$0.00 | \$668.98 |
| Program Income Received | \$0.00 | \$159,495.00 |
| Total Funds Expended | \$0.00 | \$161,258.61 |
| City of Fargo | \$0.00 | \$161,258.61 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of single family vacant property

Location Description:

1301 16 1/2 St S

Activity Progress Narrative:

Completed July 2016

Accomplishments Performance Measures

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



| | | |
|----------------|---|-----|
| #Sites re-used | 0 | 1/1 |
|----------------|---|-----|

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: E441

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

06/27/2014

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

05/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$123,000.00 |
| Total Budget | \$0.00 | \$123,000.00 |
| Total Obligated | \$0.00 | \$123,000.00 |
| Total Funds Drawdown | \$160.00 | \$121,021.51 |
| Program Funds Drawdown | \$160.00 | \$16,376.65 |
| Program Income Drawdown | \$0.00 | \$104,644.86 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$160.00 | \$121,021.51 |
| City of Fargo | \$160.00 | \$121,021.51 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of single family vacant property

Location Description:

1021 13 Ave South, Fargo ND

Activity Progress Narrative:

Demo complete, awaiting redevelopment

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E442

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

07/16/2014

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

05/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$221,518.70 |
| Total Budget | \$518.70 | \$221,518.70 |
| Total Obligated | \$518.70 | \$221,518.70 |
| Total Funds Drawdown | \$30,333.31 | \$221,334.24 |
| Program Funds Drawdown | \$28,660.71 | \$47,461.05 |
| Program Income Drawdown | \$1,672.60 | \$173,873.19 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$30,333.31 | \$221,334.24 |
| City of Fargo | \$30,333.31 | \$221,334.24 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of single family vacant property

Location Description:

1406 16 1/2 St S, Fargo ND

Activity Progress Narrative:

Home has sold. Waiting for beneficiary information.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E443

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

09/16/2014

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

07/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$123,197.16 |
| Total Budget | \$0.00 | \$123,197.16 |
| Total Obligated | \$0.00 | \$123,197.16 |
| Total Funds Drawdown | \$0.00 | \$123,197.16 |
| Program Funds Drawdown | \$0.00 | \$88,286.26 |
| Program Income Drawdown | \$0.00 | \$34,910.90 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$123,197.16 |
| City of Fargo | \$0.00 | \$123,197.16 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of single family vacant property

Location Description:

1015 13th Ave S, Fargo ND

Activity Progress Narrative:

Demo complete - waiting for redevelopment

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E444

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

03/10/2015

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Fargo

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$97,981.30 |
| Total Budget | (\$518.70) | \$97,981.30 |
| Total Obligated | (\$518.70) | \$97,981.30 |
| Total Funds Drawdown | \$60.00 | \$96,421.08 |
| Program Funds Drawdown | \$60.00 | \$75,232.79 |
| Program Income Drawdown | \$0.00 | \$21,188.29 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$140.00 | \$96,421.08 |
| City of Fargo | \$140.00 | \$96,421.08 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of single family vacant property

Location Description:

810 12th Ave N, Fargo, ND

Activity Progress Narrative:

Demo complete. Waiting for redevelopment

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|-----------------------|
| Grantee Activity Number: | E445 |
| Activity Title: | Edwinton Place |

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

12/12/2017

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Bismarck

| Overall | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$730,000.00 |
| Total Budget | \$730,000.00 | \$730,000.00 |
| Total Obligated | \$730,000.00 | \$730,000.00 |
| Total Funds Drawdown | \$630,822.51 | \$630,822.51 |
| Program Funds Drawdown | \$455,800.53 | \$455,800.53 |
| Program Income Drawdown | \$175,021.98 | \$175,021.98 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$730,000.00 | \$730,000.00 |
| City of Bismarck | \$730,000.00 | \$730,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

1115 and 1121 S 11th St, Bismarck, ND 58501

Activity Progress Narrative:

Land has been purchase for Edwinton Place. Construction will begin in the Spring of 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Z - Admin / Administrative Funds

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:

N/A

Program Income Account:

Dept of Commerce

Activity Status:

Under Way

Project Title:

Administrative Funds

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Depart of Commerce

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$698,020.00

Total Budget

\$0.00

\$698,020.00

Total Obligated

\$0.00

\$698,020.00

Total Funds Drawdown

\$3,994.10

\$513,710.97

Program Funds Drawdown

\$3,994.10

\$513,710.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,211.25

\$513,710.97

Depart of Commerce

\$9,211.25

\$513,710.97



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|---------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: Z502

Activity Title: NDHFA Admin

Activity Category:

Administration

Project Number:

Z - Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

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

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$328,932.00 |
| Total Budget | \$0.00 | \$328,932.00 |
| Total Obligated | \$0.00 | \$328,932.00 |
| Total Funds Drawdown | \$0.00 | \$320,748.65 |
| Program Funds Drawdown | \$0.00 | \$285,132.65 |
| Program Income Drawdown | \$0.00 | \$35,616.00 |
| Program Income Received | \$0.00 | \$38,373.98 |
| Total Funds Expended | \$0.00 | \$320,748.65 |
| North Dakota Housing Finance Agency | \$0.00 | \$320,748.65 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

ND Housing Finance Administrative funds

Location Description:

ND Housing Finance

Activity Progress Narrative:

North Dakota Housing Finance Agency's activities are complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: Z503

Activity Title: Bismarck-Administration

Activity Category:

Administration

Project Number:

Z - Admin

Projected Start Date:

08/12/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Fargo

Activity Status:

Completed

Project Title:

Administrative Funds

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Bismarck

Overall

| | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,000.00 |
| Total Budget | \$0.00 | \$16,000.00 |
| Total Obligated | \$0.00 | \$16,000.00 |
| Total Funds Drawdown | \$0.00 | \$16,000.00 |
| Program Funds Drawdown | \$0.00 | \$16,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$16,000.00 |
| City of Bismarck | \$0.00 | \$16,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

City of Bismarck NSP Activities

Location Description:

Administration for activities within the City of Bismarck

Activity Progress Narrative:

The City of Bismarck has agreed to accept additional NSP funds for a permanent supportive housing re-development project. The City will receive an additional allocation of admin funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

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:

N/A

Program Income Account:

Fargo

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 | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$238,580.00 |
| Total Budget | \$0.00 | \$238,580.00 |
| Total Obligated | \$0.00 | \$238,580.00 |
| Total Funds Drawdown | \$0.00 | \$238,580.00 |
| Program Funds Drawdown | \$0.00 | \$185,521.25 |
| Program Income Drawdown | \$0.00 | \$53,058.75 |
| Program Income Received | \$0.00 | \$41,217.78 |
| Total Funds Expended | \$0.00 | \$238,580.00 |
| City of Fargo | \$0.00 | \$238,580.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration activities for the City of Fargo

Location Description:

Administration for NSP Projects within the City of Fargo

Activity Progress Narrative:

The City of Fargo continues to administer the NSP.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

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:

N/A

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 | Oct 1 thru Dec 31, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$201,214.12 |
| Total Budget | \$0.00 | \$201,214.12 |
| Total Obligated | \$0.00 | \$201,214.12 |
| Total Funds Drawdown | \$0.00 | \$201,214.12 |
| Program Funds Drawdown | \$0.00 | \$187,071.53 |
| Program Income Drawdown | \$0.00 | \$14,142.59 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$201,214.12 |
| City of Grand Forks | \$0.00 | \$201,214.12 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

The City of Grand Forks' activities are complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

