

**Grantee: North Dakota-DOC**

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

**July 1, 2017 thru September 30, 2017 Performance Report**

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**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:**

Reviewed and Approved

**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:**

\$3,000,000.00

**Total Budget:**

\$22,600,000.00

## 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 an 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         |
|--|--------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                | \$22,297,807.10 |
| <b>Total Budget</b>                            | \$0.00             | \$22,297,807.10 |
| <b>Total Obligated</b>                         | \$0.00             | \$22,297,807.10 |
| <b>Total Funds Drawdown</b>                    | \$24,670.66        | \$22,065,421.15 |
| <b>Program Funds Drawdown</b>                  | \$5,217.15         | \$18,487,506.55 |
| <b>Program Income Drawdown</b>                 | \$19,453.51        | \$3,577,914.60  |
| <b>Program Income Received</b>                 | \$0.00             | \$3,754,609.18  |
| <b>Total Funds Expended</b>                    | \$19,453.51        | \$22,061,688.99 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00             | \$0.00          |
| <b>Match Contributed</b>                       | \$0.00             | \$30,522,712.69 |

## Progress Toward Required Numeric Targets

| Requirement   | Target         | Actual          |
|---|----------------|-----------------|
| <b>Overall Benefit Percentage (Projected)</b>             |                | 0.00%           |
| <b>Overall Benefit Percentage (Actual)</b>                |                | 0.00%           |
| <b>Minimum Non-Federal Match</b>                          | \$0.00         | \$30,522,712.69 |
| <b>Limit on Public Services</b>                           | \$2,940,000.00 | \$0.00          |
| <b>Limit on Admin/Planning</b>                            | \$1,960,000.00 | \$1,286,259.64  |
| <b>Limit on State Admin</b>                               | \$0.00         | \$1,286,259.64  |
| <b>Most Impacted and Distressed Threshold (Projected)</b> | \$0.00         | \$0.00          |

## Overall Progress Narrative:



North Dakota has obligated \$22,297,807 in NSP funds. Of this amount 22,061,689 has been expended. The NSP Projects have generated \$30,522,713 in match. North Dakota has also spent \$6,922,157 in LH25% funds, exceeding the target by 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            | \$0.00                 | \$15,936,516.64        | \$13,273,442.07        |
| Z - Admin, Administrative Funds             | \$5,217.15             | \$1,482,746.12         | \$1,183,442.30         |



## 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

**Program Income Account:**

NDHFA

**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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$716,327.55   |
| <b>Total Budget</b>                            | \$0.00                         | \$716,327.55   |
| <b>Total Obligated</b>                         | \$0.00                         | \$716,327.55   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$716,327.55   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$703,575.10   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$12,752.45    |
| <b>Program Income Received</b>                 | \$0.00                         | \$302,662.12   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$716,327.55   |
| City of Fargo                                  | \$0.00                         | \$716,327.55   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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**

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

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**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

**Program Income Account:**

Grand Forks City

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$230,481.36   |
| <b>Total Budget</b>                            | \$0.00                         | \$230,481.36   |
| <b>Total Obligated</b>                         | \$0.00                         | \$230,481.36   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$230,481.36   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$230,481.36   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$63,954.41    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$230,481.36   |
| City of Grand Forks                            | \$0.00                         | \$230,481.36   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

430 5th Stret South, Grand Forks, ND

**Activity Progress Narrative:**

Completed 10/18/2011

**Accomplishments Performance Measures**

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



|                                 |                                   |
|---------------------------------|-----------------------------------|
| <b>Grantee Activity Number:</b> | <b>B206</b>                       |
| <b>Activity Title:</b>          | <b>Purchase/Rehab/Resale LH25</b> |

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

**Activity Status:**  
Completed

**Project Number:**  
B - PRR

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

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Grand Forks

**Program Income Account:**  
Grand Forks City

| Overall  | Jul 1 thru Sep 30, 2017 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$190,258.07 |
| <b>Total Budget</b>                            | \$0.00                  | \$190,258.07 |
| <b>Total Obligated</b>                         | \$0.00                  | \$190,258.07 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$190,258.07 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$190,258.07 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$65,865.20  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$190,258.07 |
| City of Grand Forks                            | \$0.00                  | \$190,258.07 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

816 4th Street South, Grand Forks, ND

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** B208

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$183,750.78   |
| <b>Total Budget</b>                            | \$0.00                         | \$183,750.78   |
| <b>Total Obligated</b>                         | \$0.00                         | \$183,750.78   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$183,750.78   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$171,778.80   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$11,971.98    |
| <b>Program Income Received</b>                 | \$0.00                         | \$127,534.88   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$183,750.78   |
| City of Fargo                                  | \$0.00                         | \$183,750.78   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

222 21st Avenue North, Fargo, ND

**Activity Progress Narrative:**

Completed 10/24/2011

**Accomplishments Performance Measures**

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

**Program Income Account:**

NDHFA

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$127,949.02   |
| <b>Total Budget</b>                            | \$0.00                         | \$127,949.02   |
| <b>Total Obligated</b>                         | \$0.00                         | \$127,949.02   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$127,949.02   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$127,457.67   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$491.35       |
| <b>Program Income Received</b>                 | \$0.00                         | \$68,193.81    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$127,949.02   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$127,949.02   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

211 North 14th Street, Mandan, ND

**Activity Progress Narrative:**

Completed 7/19/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**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

**Program Income Account:**  
Grand Forks City

| Overall  | Jul 1 thru Sep 30, 2017 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$154,079.32 |
| <b>Total Budget</b>                            | \$0.00                  | \$154,079.32 |
| <b>Total Obligated</b>                         | \$0.00                  | \$154,079.32 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$154,079.32 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$154,079.32 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$44,547.22  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$154,079.32 |
| City of Grand Forks                            | \$0.00                  | \$154,079.32 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

614 7th avenue South, Grand Forks, ND

**Activity Progress Narrative:**

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    |        |

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**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$63,346.42    |
| <b>Total Budget</b>                            | \$0.00                         | \$63,346.42    |
| <b>Total Obligated</b>                         | \$0.00                         | \$63,346.42    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$63,346.42    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$62,837.20    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$509.22       |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$63,346.42    |
| City of Fargo                                  | \$0.00                         | \$63,346.42    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 1205 2nd Ave. South

**Activity Progress Narrative:**

Completed 4/25/2013

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** B223

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B - PRR

**Projected Start Date:**

08/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NDHFA

**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$120,431.96   |
| <b>Total Budget</b>                            | \$0.00                         | \$120,431.96   |
| <b>Total Obligated</b>                         | \$0.00                         | \$120,431.96   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$120,431.96   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$120,368.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$63.96        |
| <b>Program Income Received</b>                 | \$0.00                         | \$41,223.98    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$120,431.96   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$120,431.96   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$39,596.71    |

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 211 5th Ave. North

**Activity Progress Narrative:**

Completed 10/29/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$155,341.42   |
| <b>Total Budget</b>                            | \$0.00                         | \$155,341.42   |
| <b>Total Obligated</b>                         | \$0.00                         | \$155,341.42   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$155,341.42   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$155,341.42   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$34,810.90    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$155,341.42   |
| City of Bismarck                               | \$0.00                         | \$155,341.42   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 411 Sunset Place

**Activity Progress Narrative:**

Completed 4/1/2010

**Accomplishments Performance Measures**

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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$169,189.39   |
| <b>Total Budget</b>                            | \$0.00                         | \$169,189.39   |
| <b>Total Obligated</b>                         | \$0.00                         | \$169,189.39   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$169,189.39   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$169,013.72   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$175.67       |
| <b>Program Income Received</b>                 | \$0.00                         | \$127,232.02   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$169,189.39   |
| City of Fargo                                  | \$0.00                         | \$169,189.39   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 2910 10th St. North

**Activity Progress Narrative:**

Completed 10/24/2011

**Accomplishments Performance Measures**

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

**Program Income Account:**

NDHFA

**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$165,576.02   |
| <b>Total Budget</b>                            | \$0.00                         | \$165,576.02   |
| <b>Total Obligated</b>                         | \$0.00                         | \$165,576.02   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$165,576.02   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$158,884.41   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$6,691.61     |
| <b>Program Income Received</b>                 | \$0.00                         | \$74,484.46    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$165,576.02   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$165,576.02   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$1,676.86     |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 7/9/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## 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

**Program Income Account:**

NDHFA

**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$161,700.76   |
| <b>Total Budget</b>                            | \$0.00                         | \$161,700.76   |
| <b>Total Obligated</b>                         | \$0.00                         | \$161,700.76   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$161,700.76   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$161,672.68   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$28.08        |
| <b>Program Income Received</b>                 | \$0.00                         | \$57,751.36    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$161,700.76   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$161,700.76   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## 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

**Program Income Account:**

NDHFA

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| North Dakota Housing Finance Agency            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

407 Morrison St., West Fargo

**Activity Progress Narrative:**

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

**Program Income Account:**

Grand Forks City

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$136,395.51   |
| <b>Total Budget</b>                            | \$0.00                         | \$136,395.51   |
| <b>Total Obligated</b>                         | \$0.00                         | \$136,395.51   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$136,395.51   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$136,395.51   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$49,234.61    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$136,395.51   |
| City of Grand Forks                            | \$0.00                         | \$136,395.51   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

908 12th St. South, Grand Forks, ND

**Activity Progress Narrative:**

Completed 10/18/2011

**Accomplishments Performance Measures**

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

**Project Number:**

B - PRR

**Projected Start Date:**

11/30/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Grand Forks City

**Activity Status:**

Completed

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$137,582.07   |
| <b>Total Budget</b>                            | \$0.00                         | \$137,582.07   |
| <b>Total Obligated</b>                         | \$0.00                         | \$137,582.07   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$137,582.07   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$137,582.07   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$78,008.48    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$137,582.07   |
| City of Grand Forks                            | \$0.00                         | \$137,582.07   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

722 University Ave., Grand Forks, ND

**Activity Progress Narrative:**

Completed 2/26/2013

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

|                 | 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    |        |

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

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

**Activity Status:**  
Completed

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
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

**Program Income Account:**  
Grand Forks City

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$224,566.57   |
| <b>Total Budget</b>                            | \$0.00                         | \$224,566.57   |
| <b>Total Obligated</b>                         | \$0.00                         | \$224,566.57   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$224,566.57   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$224,566.57   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$111,156.09   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$224,566.57   |
| City of Grand Forks                            | \$0.00                         | \$224,566.57   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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**

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



## Beneficiaries Performance Measures

|                 | 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    |        |

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

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

**Activity Status:**  
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

**Program Income Account:**  
Grand Forks City

| Overall  | Jul 1 thru Sep 30, 2017 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$195,204.92 |
| <b>Total Budget</b>                            | \$0.00                  | \$195,204.92 |
| <b>Total Obligated</b>                         | \$0.00                  | \$195,204.92 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$195,204.92 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$195,204.92 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$87,235.92  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$195,204.92 |
| City of Grand Forks                            | \$0.00                  | \$195,204.92 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

732 4th Street North, Grand Forks, ND

**Activity Progress Narrative:**

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    |        |

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**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$167,035.61   |
| <b>Total Budget</b>                            | \$0.00                         | \$167,035.61   |
| <b>Total Obligated</b>                         | \$0.00                         | \$167,035.61   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$167,035.61   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$166,762.95   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$272.66       |
| <b>Program Income Received</b>                 | \$0.00                         | \$91,760.00    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$167,035.61   |
| City of Fargo                                  | \$0.00                         | \$167,035.61   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

1806 5th Street North, Fargo, ND

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$152,517.13   |
| <b>Total Budget</b>                            | \$0.00                         | \$152,517.13   |
| <b>Total Obligated</b>                         | \$0.00                         | \$152,517.13   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$152,517.13   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$82,020.37    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$70,496.76    |
| <b>Program Income Received</b>                 | \$0.00                         | \$105,384.38   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$152,517.13   |
| City of Fargo                                  | \$0.00                         | \$152,517.13   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

1362 16th Ave. South

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$150,973.16   |
| <b>Total Budget</b>                            | \$0.00                         | \$150,973.16   |
| <b>Total Obligated</b>                         | \$0.00                         | \$150,973.16   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$150,973.16   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$125,024.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$25,949.16    |
| <b>Program Income Received</b>                 | \$0.00                         | \$128,740.23   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$150,973.16   |
| City of Fargo                                  | \$0.00                         | \$150,973.16   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 1409 10th St. South

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



|                         | 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    |        |



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

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

**Activity Status:**  
Completed

**Project Number:**  
B - PRR

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

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fargo

**Program Income Account:**  
Fargo

| Overall  | Jul 1 thru Sep 30, 2017 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$165,713.96 |
| <b>Total Budget</b>                            | \$0.00                  | \$165,713.96 |
| <b>Total Obligated</b>                         | \$0.00                  | \$165,713.96 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$165,713.96 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$52,570.90  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$113,143.06 |
| <b>Program Income Received</b>                 | \$0.00                  | \$137,171.90 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$165,713.96 |
| City of Fargo                                  | \$0.00                  | \$165,713.96 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

Residential Neighborhood at 1430 10th St. South

**Activity Progress Narrative:**

Completed 4/25/2013

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 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    |        |

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

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

**Activity Status:**  
Completed

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
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  | Jul 1 thru Sep 30, 2017 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$161,321.45 |
| <b>Total Budget</b>                            | \$0.00                  | \$161,321.45 |
| <b>Total Obligated</b>                         | \$0.00                  | \$161,321.45 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$161,321.45 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$118,811.08 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$42,510.37  |
| <b>Program Income Received</b>                 | \$0.00                  | \$114,814.89 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$161,321.45 |
| City of Fargo                                  | \$0.00                  | \$161,321.45 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

810 25th Street North, Fargo, ND

**Activity Progress Narrative:**

Completed 7/19/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
03/22/2010

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$57,150.48    |
| <b>Total Budget</b>                            | \$0.00                         | \$57,150.48    |
| <b>Total Obligated</b>                         | \$0.00                         | \$57,150.48    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$55,527.49    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$55,527.49    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$57,092.48    |
| City of Fargo                                  | \$0.00                         | \$57,092.48    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

1209 4th Avenue North, Fargo, ND

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B244

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$37,026.05    |
| <b>Total Budget</b>                            | \$0.00                         | \$37,026.05    |
| <b>Total Obligated</b>                         | \$0.00                         | \$37,026.05    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$37,026.05    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$37,026.05    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$37,026.05    |
| City of Fargo                                  | \$0.00                         | \$37,026.05    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

1534 1st Ave. South, Fargo, ND

**Activity Progress Narrative:**

Completed 10/27/2015

**Accomplishments Performance Measures**

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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$171,726.55   |
| <b>Total Budget</b>                            | \$0.00                         | \$171,726.55   |
| <b>Total Obligated</b>                         | \$0.00                         | \$171,726.55   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$171,726.55   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$52,406.33    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$119,320.22   |
| <b>Program Income Received</b>                 | \$0.00                         | \$127,765.76   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$171,726.55   |
| City of Fargo                                  | \$0.00                         | \$171,726.55   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

714 10th Ave. North, Fargo, ND

**Activity Progress Narrative:**

Completed 4/25/2013

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

**Project Number:**

B - PRR

**Projected Start Date:**

05/17/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Fargo

**Activity Status:**

Completed

**Project Title:**

Purchase/Rehab/Resale

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$168,332.29   |
| <b>Total Budget</b>                            | \$0.00                         | \$168,332.29   |
| <b>Total Obligated</b>                         | \$0.00                         | \$168,332.29   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$168,332.29   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,582.53     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$166,749.76   |
| <b>Program Income Received</b>                 | \$0.00                         | \$108,719.53   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$168,332.29   |
| City of Fargo                                  | \$0.00                         | \$168,332.29   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

1514 1st Ave. South, Fargo, ND

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

---

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>B247</b>                  |
| <b>Activity Title:</b>          | <b>Purchase/Rehab/Resale</b> |

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

**Activity Status:**  
Completed

**Project Number:**  
B - PRR

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

**Projected Start Date:**  
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  | Jul 1 thru Sep 30, 2017 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$181,751.15 |
| <b>Total Budget</b>                            | \$0.00                  | \$181,751.15 |
| <b>Total Obligated</b>                         | \$0.00                  | \$181,751.15 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$181,751.15 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$181,751.15 |
| <b>Program Income Received</b>                 | \$0.00                  | \$118,396.80 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$181,751.15 |
| City of Fargo                                  | \$0.00                  | \$181,751.15 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

719 8th Ave. North, Fargo, ND

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$111,121.96   |
| <b>Total Budget</b>                            | \$0.00                         | \$111,121.96   |
| <b>Total Obligated</b>                         | \$0.00                         | \$111,121.96   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$111,121.96   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$33.00        |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$111,088.96   |
| <b>Program Income Received</b>                 | \$0.00                         | \$103,525.20   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$111,121.96   |
| City of Fargo                                  | \$0.00                         | \$111,121.96   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

1102 3rd St. North, Fargo

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

**Activity Status:**

Under Way

**Project Number:**

B - PRR

**Project Title:**

Purchase/Rehab/Resale

**Projected Start Date:**

12/22/2011

**Projected End Date:**

12/31/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Program Income Account:**

Fargo

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Fargo                                  | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

721 1st St. North, Fargo

**Activity Progress Narrative:**

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**

**Jul 1 thru Sep 30, 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





|  |        |        |
|--|--------|--------|
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00 |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00 |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| 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

Redevelopment

**Projected Start Date:**

04/28/2009

**Projected End Date:**

04/28/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

North Dakota Housing Finance Agency

**Program Income Account:**

NDHFA

| Overall  | Jul 1 thru Sep 30, 2017 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,500,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,500,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$1,500,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$1,500,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$1,366,755.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$133,245.00   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$1,500,000.00 |
| North Dakota Housing Finance Agency            | \$0.00                  | \$1,500,000.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                  | \$5,437,488.04 |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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    |        |



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

04/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NDHFA

**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  | Jul 1 thru Sep 30, 2017 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| North Dakota Housing Finance Agency            | \$0.00                  | \$0.00  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

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

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

**Location Description:**

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

**Activity Progress Narrative:**

Project cancelled. Merged with E401.

**Accomplishments Performance Measures**

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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$75,000.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$75,000.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$75,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$75,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$75,000.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$75,000.00    |
| City of Fargo                                  | \$0.00                         | \$75,000.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 1/31/2011

**Accomplishments Performance Measures**

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



|                |   |     |
|----------------|---|-----|
| #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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$75,000.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$75,000.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$75,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$75,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$74,769.21    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$230.79       |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$75,000.00    |
| City of Fargo                                  | \$0.00                         | \$75,000.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 1/31/2011

**Accomplishments Performance Measures**

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





|                      |   |     |
|----------------------|---|-----|
| #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    |        |



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

07/22/2009

**Benefit Type:**

Direct ( 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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$75,000.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$75,000.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$75,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$75,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$74,760.32    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$239.68       |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$75,000.00    |
| City of Fargo                                  | \$0.00                         | \$75,000.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 1/31/2011

**Accomplishments Performance Measures**

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



|                      |   |     |
|----------------------|---|-----|
| #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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$75,000.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$75,000.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$75,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$75,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$74,757.87    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$242.13       |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$75,000.00    |
| City of Fargo                                  | \$0.00                         | \$75,000.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 1/31/2011

**Accomplishments Performance Measures**

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



|                      |   |     |
|----------------------|---|-----|
| #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    |        |



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

07/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NDHFA

**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  | Jul 1 thru Sep 30, 2017 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$628,662.00   |
| <b>Total Budget</b>                            | \$0.00                  | \$628,662.00   |
| <b>Total Obligated</b>                         | \$0.00                  | \$628,662.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$628,662.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$628,659.25   |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$2.75         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$628,662.00   |
| North Dakota Housing Finance Agency            | \$0.00                  | \$628,662.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                  | \$1,594,391.00 |

**Activity Description:**

Creekside Cottages is construction of a 24 unit multi-family complex. All units will be for households at 120% and below AMI.. 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                              |
| <b>#Sites re-used</b> | 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    |        |



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

07/15/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NDHFA

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

01/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$780,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$780,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$780,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$780,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$780,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$780,000.00   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$780,000.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$3,723,877.00 |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 1/31/2011

**Accomplishments Performance Measures**

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





|                              |   |       |
|------------------------------|---|-------|
| #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

**Program Income Account:**

NDHFA

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

08/20/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$35,500.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$35,500.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$35,500.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$35,500.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$35,500.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$35,500.00    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$35,500.00    |
| North Dakota Housing Finance Agency            | \$0.00                         | \$35,500.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$119,082.91   |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 10/29/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

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**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$712,364.41   |
| <b>Total Budget</b>                            | \$0.00                         | \$712,364.41   |
| <b>Total Obligated</b>                         | \$0.00                         | \$712,364.41   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$712,364.41   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$712,364.41   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$712,364.41   |
| City of Fargo                                  | \$0.00                         | \$712,364.41   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$48,000.00    |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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

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|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>E411</b>                                   |
| <b>Activity Title:</b>          | <b>Fargo Single Family Redevelopment LH25</b> |

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$59,002.01    |
| <b>Total Budget</b>                            | \$0.00                         | \$59,002.01    |
| <b>Total Obligated</b>                         | \$0.00                         | \$59,002.01    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$59,002.01    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$59,002.01    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$59,002.01    |
| City of Fargo                                  | \$0.00                         | \$59,002.01    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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  | Jul 1 thru Sep 30, 2017 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,047,470.49 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,047,470.49 |
| <b>Total Obligated</b>                         | \$0.00                  | \$1,047,470.49 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$1,047,470.49 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$924,026.96   |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$123,443.53   |
| <b>Program Income Received</b>                 | \$0.00                  | \$10,945.20    |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$1,047,470.49 |
| CommunityWorks North Dakota                    | \$0.00                  | \$1,047,470.49 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                  | \$97,923.94    |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 2/26/2013

**Accomplishments Performance Measures**

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

---



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

11/12/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NDHFA

**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  | Jul 1 thru Sep 30, 2017 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,529,220.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,529,220.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$1,529,220.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$1,529,220.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$1,529,220.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$1,529,220.00 |
| North Dakota Housing Finance Agency            | \$0.00                  | \$1,529,220.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                  | \$1,718,362.39 |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$193,442.06   |
| <b>Total Budget</b>                            | \$0.00                         | \$193,442.06   |
| <b>Total Obligated</b>                         | \$0.00                         | \$193,442.06   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$193,442.06   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$193,442.06   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$193,442.06   |
| City of Bismarck                               | \$0.00                         | \$193,442.06   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$1,263,889.94 |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 2/26/2013

**Accomplishments Performance Measures**

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



# 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    |        |

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**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$185,774.58   |
| <b>Total Budget</b>                            | \$0.00                         | \$185,774.58   |
| <b>Total Obligated</b>                         | \$0.00                         | \$185,774.58   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$185,774.58   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$79,033.38    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$106,741.20   |
| <b>Program Income Received</b>                 | \$0.00                         | \$128,820.87   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$185,774.58   |
| CommunityWorks North Dakota                    | \$0.00                         | \$185,774.58   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$44,831.00    |

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



|                         | 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    |        |

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**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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$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**

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





|                         | 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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$189,423.49   |
| <b>Total Budget</b>                            | \$0.00                         | \$189,423.49   |
| <b>Total Obligated</b>                         | \$0.00                         | \$189,423.49   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$189,423.49   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$87,118.44    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$102,305.05   |
| <b>Program Income Received</b>                 | \$0.00                         | \$120,126.33   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$189,423.49   |
| CommunityWorks North Dakota                    | \$0.00                         | \$189,423.49   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$77,908.90    |

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



|                         | 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    |        |

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**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$189,479.77   |
| <b>Total Budget</b>                            | \$0.00                         | \$189,479.77   |
| <b>Total Obligated</b>                         | \$0.00                         | \$189,479.77   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$189,479.77   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$87,174.73    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$102,305.04   |
| <b>Program Income Received</b>                 | \$0.00                         | \$118,768.77   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$189,479.77   |
| CommunityWorks North Dakota                    | \$0.00                         | \$189,479.77   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$77,908.90    |

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



|                         | 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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$162,867.20   |
| <b>Total Budget</b>                            | \$0.00                         | \$162,867.20   |
| <b>Total Obligated</b>                         | \$0.00                         | \$162,867.20   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$162,867.20   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$105,462.15   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$57,405.05    |
| <b>Program Income Received</b>                 | \$0.00                         | \$121,982.12   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$162,867.20   |
| CommunityWorks North Dakota                    | \$0.00                         | \$162,867.20   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$62,878.63    |

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



|                         | 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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$214,369.78   |
| <b>Total Budget</b>                            | \$0.00                         | \$214,369.78   |
| <b>Total Obligated</b>                         | \$0.00                         | \$214,369.78   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$214,369.78   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$106,801.10   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$107,568.68   |
| <b>Program Income Received</b>                 | \$0.00                         | \$129,828.61   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$214,369.78   |
| CommunityWorks North Dakota                    | \$0.00                         | \$214,369.78   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$62,878.64    |

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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





|                         | 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    |        |



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NDHFA

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$695,800.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$695,800.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$695,800.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$695,800.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$602,192.25   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$93,607.75    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$695,800.00   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$695,800.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$654,803.08   |

**Activity Description:**

8 units of rental housing for persons with disabilities located at 505 Turtle Creek Dr., NE in Belcourt North Dakota.

**Location Description:**

New rental housing. 8 units will be created to serve persons with disabilities at 50% and below AMI. Project is located at Belcourt.

**Activity Progress Narrative:**

Completed 4/18/2012

**Accomplishments Performance Measures**

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



|                    | This Report Period<br>Total | Cumulative Actual Total / Expected<br>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

**Program Income Account:**

NDHFA

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

04/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$77,400.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$77,400.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$77,400.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$77,400.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$73,900.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$3,500.00     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$77,400.00    |
| North Dakota Housing Finance Agency            | \$0.00                         | \$77,400.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$95,942.35    |

**Activity Description:**

CommunityWorks North Dakota will build a single family unit on vacant property in Mandan North Dakota

**Location Description:**

Redevelopment of vacant property at 2813 14th Ave. SE, Mandan

**Activity Progress Narrative:**

Completed 10/29/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## 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

**Program Income Account:**

NDHFA

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

04/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$62,600.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$62,600.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$62,600.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$62,600.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$59,100.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$3,500.00     |
| <b>Program Income Received</b>                 | \$0.00                         | \$17,267.22    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$62,600.00    |
| North Dakota Housing Finance Agency            | \$0.00                         | \$62,600.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$97,413.07    |

**Activity Description:**

CommunityWorks North Dakota will build a single family unit on vacant property in Mandan North Dakota

**Location Description:**

Redevelopment of vacant property at 2809 14th Ave. SE, Mandan

**Activity Progress Narrative:**

Completed 7/19/2012

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

04/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$457,970.78   |
| <b>Total Budget</b>                            | \$0.00                         | \$457,970.78   |
| <b>Total Obligated</b>                         | \$0.00                         | \$457,970.78   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$457,970.78   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$318,019.62   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$139,951.16   |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$457,970.78   |
| CommunityWorks North Dakota                    | \$0.00                         | \$457,970.78   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$223,402.47   |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

|                 | 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

**Program Income Account:**

NDHFA

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$607,061.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$607,061.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$607,061.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$607,061.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$601,809.88   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$5,251.12     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$607,061.00   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$607,061.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$1,769,860.00 |

**Activity Description:**

Bayview Apartments/Townhouses will create 20 multi-family rental units, 5 of which will be NSP Assisted

**Location Description:**

The property is vacant and located on two sites. 4th St. & 2nd Ave. SW and 1st St. & Central Ave.

**Activity Progress Narrative:**

Completed 10/29/2012

**Accomplishments Performance Measures**

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

**Program Income Account:**

Grand Forks City

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grand Forks

| Overall  | Jul 1 thru Sep 30, 2017 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,188,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,188,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$1,188,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$1,188,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$1,188,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$1,188,000.00 |
| Grand Forks                                    | \$0.00                  | \$1,188,000.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                  | \$670,000.00   |

**Activity Description:**

Civic Place is a 50 units multi-family project with 13 units assisted with NSP funds.

**Location Description:**

The vacant property is located at 615 1st Ave. N, Grand Forks, ND

**Activity Progress Narrative:**

Completed 7/17/2012

**Accomplishments Performance Measures**

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

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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

03/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$358,571.50   |
| <b>Total Budget</b>                            | \$0.00                         | \$358,571.50   |
| <b>Total Obligated</b>                         | \$0.00                         | \$358,571.50   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$358,571.50   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$358,571.50   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$358,571.50   |
| City of Fargo                                  | \$0.00                         | \$358,571.50   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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**

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



## Beneficiaries Performance Measures

|                     | 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    |        |



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

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/02/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Grand Forks City

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

08/02/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,103,333.33 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,103,333.33 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,103,333.33 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$1,103,333.33 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$792,495.97   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$310,837.36   |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$1,103,333.33 |
| City of Grand Forks                            | \$0.00                         | \$1,103,333.33 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$33,500.00    |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 2/26/2013

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

|                     | 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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$186,013.13   |
| <b>Total Budget</b>                            | \$0.00                         | \$186,013.13   |
| <b>Total Obligated</b>                         | \$0.00                         | \$186,013.13   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$186,013.13   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$79,271.91    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$106,741.22   |
| <b>Program Income Received</b>                 | \$0.00                         | \$107,816.04   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$186,013.13   |
| CommunityWorks North Dakota                    | \$0.00                         | \$186,013.13   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1528 Sharloh Loop, Bismarck

**Activity Progress Narrative:**

Completed 4/19/2012

**Accomplishments Performance Measures**

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



|                         | 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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$8,433.15     |
| <b>Total Budget</b>                            | \$0.00                         | \$8,433.15     |
| <b>Total Obligated</b>                         | \$0.00                         | \$8,433.15     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$8,433.15     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$8,245.15     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$188.00       |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$8,433.15     |
| City of Fargo                                  | \$0.00                         | \$8,433.15     |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/25/2013

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>E432</b>                              |
| <b>Activity Title:</b>          | <b>Fargo Single Family Redevelopment</b> |

**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  | Jul 1 thru Sep 30, 2017 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$20,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$20,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$20,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$20,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$20,000.00 |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$20,000.00 |
| City of Fargo                                  | \$0.00                  | \$20,000.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 10/28/2015

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

---



|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>E433</b>            |
| <b>Activity Title:</b>          | <b>Prairie Harvest</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

08/02/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Grand Forks City

**Activity Status:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

08/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$551,666.67   |
| <b>Total Budget</b>                            | \$0.00                         | \$551,666.67   |
| <b>Total Obligated</b>                         | \$0.00                         | \$551,666.67   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$551,666.67   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$551,666.67   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$551,666.67   |
| City of Grand Forks                            | \$0.00                         | \$551,666.67   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Prairie Harvest is a 9 unit permanent supportive housing. This activity is for the 6 units that will serve the <50 set aside. E429 is the activity for the <120.

**Location Description:**

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

**Activity Progress Narrative:**

Completed 2/26/2013

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** E434

**Activity Title:** Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

03/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$189,283.50   |
| <b>Total Budget</b>                            | \$0.00                         | \$189,283.50   |
| <b>Total Obligated</b>                         | \$0.00                         | \$189,283.50   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$189,283.50   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$189,283.50   |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$189,283.50   |
| City of Fargo                                  | \$0.00                         | \$189,283.50   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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**

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



|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>E435</b>                    |
| <b>Activity Title:</b>          | <b>Crossroad Senior Living</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

06/23/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$962,635.59   |
| <b>Total Budget</b>                            | \$0.00                         | \$962,635.59   |
| <b>Total Obligated</b>                         | \$0.00                         | \$962,635.59   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$962,635.59   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$623,751.34   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$338,884.25   |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$962,635.59   |
| City of Fargo                                  | \$0.00                         | \$962,635.59   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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

**Activity Status:**

Under Way

**Project Number:**

E - Redevelopment

**Project Title:**

Redevelopment

**Projected Start Date:**

12/22/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fargo

**Program Income Account:**

Fargo

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$12,004.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$12,004.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$12,004.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$12,004.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$220.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$11,784.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$12,004.00    |
| City of Fargo                                  | \$0.00                         | \$12,004.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Redevelopment of single family vacant property.

**Location Description:**

922 10th St. N, Fargo, ND

**Activity Progress Narrative:**

Completed March 2016

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>E437</b>                              |
| <b>Activity Title:</b>          | <b>Fargo Single Family Redevelopment</b> |

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$143,714.27   |
| <b>Total Budget</b>                            | \$0.00                         | \$143,714.27   |
| <b>Total Obligated</b>                         | \$0.00                         | \$143,714.27   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$143,714.27   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,140.00     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$142,574.27   |
| <b>Program Income Received</b>                 | \$0.00                         | \$119,231.62   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$143,714.27   |
| City of Fargo                                  | \$0.00                         | \$143,714.27   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Redevelopment of vacant property.

**Location Description:**

119 14th St. S, Fargo ND

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

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

**Program Income Account:**

NDHFA

**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$233,400.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$233,400.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$233,400.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$233,400.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$201,268.91   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$32,131.09    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$233,400.00   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$233,400.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Rehabilitation of Oakwood Court a vacant property.

**Location Description:**

1738 burdick Expressway E. Minot ND

**Activity Progress Narrative:**

Completed 4/1/2015

**Accomplishments Performance Measures**

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

**Program Income Account:**

NDHFA

**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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b>  |
|--|--------------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$365,600.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$365,600.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$365,600.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$365,600.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$270,740.77    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$94,859.23     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00          |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$365,600.00    |
| North Dakota Housing Finance Agency            | \$0.00                         | \$365,600.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00          |
| <b>Match Contributed</b>                       | \$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**

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

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$161,258.61   |
| <b>Total Budget</b>                            | \$0.00                         | \$161,258.61   |
| <b>Total Obligated</b>                         | \$0.00                         | \$161,258.61   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$161,258.61   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$160,589.63   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$668.98       |
| <b>Program Income Received</b>                 | \$0.00                         | \$159,495.00   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$161,258.61   |
| City of Fargo                                  | \$0.00                         | \$161,258.61   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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**

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

07/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$123,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$123,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$123,000.00   |
| <b>Total Funds Drawdown</b>                    | \$240.00                       | \$120,861.51   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$16,216.65    |
| <b>Program Income Drawdown</b>                 | \$240.00                       | \$104,644.86   |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$240.00                       | \$120,861.51   |
| City of Fargo                                  | \$240.00                       | \$120,861.51   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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 development

**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:**

07/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$221,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$221,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$221,000.00   |
| <b>Total Funds Drawdown</b>                    | \$19,153.51                    | \$191,000.93   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$18,800.34    |
| <b>Program Income Drawdown</b>                 | \$19,153.51                    | \$172,200.59   |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$19,153.51                    | \$191,000.93   |
| City of Fargo                                  | \$19,153.51                    | \$191,000.93   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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:**

Construction complete and listed for sale.

**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:**

09/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$123,197.16   |
| <b>Total Budget</b>                            | \$0.00                         | \$123,197.16   |
| <b>Total Obligated</b>                         | \$0.00                         | \$123,197.16   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$123,197.16   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$88,286.26    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$34,910.90    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$123,197.16   |
| City of Fargo                                  | \$0.00                         | \$123,197.16   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Redevelopment of single family vacant property

**Location Description:**

1015 13th Ave S, Fargo ND

**Activity Progress Narrative:**

Demo is complete. The initial development plan for this lot fell through. The city may merge this lot with another lot to create multi-family housing.

**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:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

**Overall**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$98,500.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$98,500.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$98,500.00    |
| <b>Total Funds Drawdown</b>                    | \$60.00                        | \$96,361.08    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$75,172.79    |
| <b>Program Income Drawdown</b>                 | \$60.00                        | \$21,188.29    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$60.00                        | \$96,281.08    |
| City of Fargo                                  | \$60.00                        | \$96,281.08    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Redevelopment of single family vacant property

**Location Description:**

810 12th Ave N, Fargo, ND

**Activity Progress Narrative:**

Demo is complete, awaiting development.

**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:**

Department of Commerce

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 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**

\$5,217.15

\$509,716.87

**Program Funds Drawdown**

\$5,217.15

\$509,716.87

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$504,499.72

Dept of Commerce

\$0.00

\$504,499.72



|  |        |        |
|--|--------|--------|
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00 |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00 |

**Activity Description:**

Administratives funds for the Department of Commerce

**Location Description:**

Dept of Commerce

**Activity Progress Narrative:**

Department of Commerce continues to administer the NSP.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**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

**Program Income Account:**

NDHFA

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Dakota Housing Finance Agency

**Overall**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$328,932.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$328,932.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$328,932.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$320,748.65   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$285,132.65   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$35,616.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$38,373.98    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$320,748.65   |
| North Dakota Housing Finance Agency            | \$0.00                         | \$320,748.65   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

ND Housing Finance Administrative funds

**Location Description:**

ND Housing Finance

**Activity Progress Narrative:**

North Dakota Housing Finance Agency'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

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**Grantee Activity Number:** Z503

**Activity Title:** Bismarck-Administration

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

08/12/2009

**Benefit Type:**

( )

**National Objective:**

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**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$16,000.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$16,000.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$16,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$16,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$16,000.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$16,000.00    |
| City of Bismarck                               | \$0.00                         | \$16,000.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

City of Bismarck NSP Activities

**Location Description:**

Administration for activities within the City of Bismarck

**Activity Progress Narrative:**

City of Bismarck's activities are complete. However, the City has agreed to accept additional NSP funds for a supportive housing re-development project.

**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

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

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

06/23/2009

**Benefit Type:**

( )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$238,580.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$238,580.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$238,580.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$238,580.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$185,521.25   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$53,058.75    |
| <b>Program Income Received</b>                 | \$0.00                         | \$41,217.78    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$238,580.00   |
| City of Fargo                                  | \$0.00                         | \$238,580.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Administration activities for the City of Fargo

**Location Description:**

Administration for NSP Projects within the City of Fargo

**Activity Progress Narrative:**

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

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**Grantee Activity Number:** Z505

**Activity Title:** Grand Forks-Administration

**Activity Category:**

Administration

**Project Number:**

Z - Admin

**Projected Start Date:**

07/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Grand Forks City

**Activity Status:**

Under Way

**Project Title:**

Administrative Funds

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grand Forks

**Overall**

|  | <b>Jul 1 thru Sep 30, 2017</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$201,214.12   |
| <b>Total Budget</b>                            | \$0.00                         | \$201,214.12   |
| <b>Total Obligated</b>                         | \$0.00                         | \$201,214.12   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$201,214.12   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$187,071.53   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$14,142.59    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$201,214.12   |
| City of Grand Forks                            | \$0.00                         | \$201,214.12   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Administration activities for the City of Grand Forks

**Location Description:**

Administration for NSP Projects within the City of Grand Forks

**Activity Progress Narrative:**

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

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