

Grantee: State of North Dakota-DOC

Grant: B-08-DN-38-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DN-38-0001

Obligation Date:

03/20/2009

Award Date:**Grantee Name:**

State of North Dakota-DOC

Contract End Date:

03/20/2013

Review by HUD:

Reviewed and Approved

Grant Amount:

\$19,600,000.00

Grant Status:

Active

QPR Contact:

Sherry Leno

Estimated PI/RL Funds:

\$3,000,000.00

Total Budget:

\$22,600,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

Definitions and Descriptions:

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

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

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

Narrative Response:

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

Low Income Targeting:

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

Note

Narrative Response:

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



Acquisition and Relocation:

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

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

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

Narrative Response:

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

Public Comment:

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

We received comments from seven individuals/six different agencies. In a brief, the majority of the comments involves the following 1) fund projects that generate program income so that additional housing needs can be addressed; 2) focus on affordable rental housing projects that leverage NSP resources with other resources; 3) give more attention to and focus more resources on ND&rsquos Indian reservations and rural areas. Copies of all comments will be made available upon request. in the state. We also informed all cities, counties, and Indian tribes in the state. Several non profits and housing developers were also informed of the public comment period.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$21,660,010.71
Total Budget	\$7,727,867.89	\$21,660,010.71
Total Obligated	\$309,521.63	\$21,626,610.71
Total Funds Drawdown	\$519,429.32	\$20,162,918.94
Program Funds Drawdown	\$9,949.47	\$17,492,695.85
Program Income Drawdown	\$509,479.85	\$2,670,223.09
Program Income Received	\$316,989.07	\$3,116,596.59
Total Funds Expended	\$308,269.64	\$21,112,780.85
Match Contributed	\$0.00	\$17,916,080.36

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$17,916,080.36
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$1,106,472.98
Limit on State Admin	\$0.00	\$1,106,472.98

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
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Overall Progress Narrative:

North Dakota has expended 21,112,780 in NSP allocation and program income funds. Of this amount 6,880,694 meets the 25 @ 50 requirement. Of the 74 NSP activities, 46 have been closed. North Dakota will continue to administer the NSP.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
B - PRR, Purchase/Rehab/Resale	\$0.00	\$5,403,204.02	\$3,942,646.56
D - Demo, Demolition of Blighted Structures	\$0.00	\$87,393.31	\$87,393.31
E - Redevelopment, Redevelopment	\$0.00	\$15,287,573.51	\$12,426,742.17
Z - Admin, Administrative Funds	\$9,949.47	\$1,682,746.12	\$1,035,913.81



Activities

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

07/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Purchase/Rehab/Resale

Projected End Date:

07/30/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$171,024.33
Total Budget	\$0.00	\$171,024.33
Total Obligated	\$0.00	\$171,024.33
Total Funds Drawdown	\$0.00	\$171,024.33
Program Funds Drawdown	\$0.00	\$151,967.35
Program Income Drawdown	\$0.00	\$19,056.98
Program Income Received	\$0.00	\$95,250.11
Total Funds Expended	\$0.00	\$171,024.33
CommunityWorks North Dakota	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$171,024.33
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:

Closed7/19/12

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B204
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 06/30/2009

Projected End Date:
 06/30/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 04/27/2012

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

Responsible Organization:
 City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$716,327.55
Total Budget	(\$6,635.98)	\$716,327.55
Total Obligated	(\$6,635.98)	\$716,327.55
Total Funds Drawdown	\$0.00	\$716,327.55
Program Funds Drawdown	\$0.00	\$703,575.10
Program Income Drawdown	\$0.00	\$12,752.45
Program Income Received	\$0.00	\$302,662.12
Total Funds Expended	\$0.00	\$716,327.55
City of Fargo	\$0.00	\$716,327.55
Match Contributed	\$0.00	\$0.00

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

Location Description:
 123 16th Street South, Fargo, ND

Activity Progress Narrative:
 Construction complete, units sold and occupied.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	4	0	4	4/1	0/0	4/1	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
129 16th St South	Fargo		North Dakota	58103-	Match / N
123 16th St South	Fargo		North Dakota	58103-	Match / N
127 16th St South	Fargo		North Dakota	58103-	Match / N
125 16th St South	Fargo		North Dakota	58103-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B205
Activity Title:	Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

07/16/2009

Projected End Date:

06/10/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Grand Forks

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$230,481.36
Total Budget	\$230,481.36	\$230,481.36
Total Obligated	\$0.00	\$230,481.36
Total Funds Drawdown	\$0.00	\$230,481.36
Program Funds Drawdown	\$0.00	\$230,481.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$63,954.41
Total Funds Expended	\$0.00	\$230,481.36
City of Grand Forks	\$0.00	\$230,481.36
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

430 5th Stret South, Grand Forks, ND

Activity Progress Narrative:

Closed 10/18/11

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B206
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 07/23/2009

Projected End Date:
 07/23/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 City of Grand Forks

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$190,258.07
Total Budget	\$190,258.07	\$190,258.07
Total Obligated	\$0.00	\$190,258.07
Total Funds Drawdown	\$0.00	\$190,258.07
Program Funds Drawdown	\$0.00	\$190,258.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$65,865.20
Total Funds Expended	\$0.00	\$190,258.07
City of Grand Forks	\$0.00	\$190,258.07
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:
 Closed 4/19/12

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	1/1	0/0	1/1	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B208
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 08/07/2009

Projected End Date:
 01/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$183,750.78
Total Budget	\$0.00	\$183,750.78
Total Obligated	\$0.00	\$183,750.78
Total Funds Drawdown	\$0.00	\$183,750.78
Program Funds Drawdown	\$0.00	\$171,778.80
Program Income Drawdown	\$0.00	\$11,971.98
Program Income Received	\$0.00	\$127,534.88
Total Funds Expended	\$0.00	\$183,750.78
City of Fargo	\$0.00	\$183,750.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

222 21st Avenue North, Fargo, ND

Activity Progress Narrative:

Closed 10/24/11

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	3/3
#Light Fixtures (indoors) replaced	0	2/2
#Light fixtures (outdoors) replaced	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 Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B209
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 08/06/2009

Projected End Date:
 08/06/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$127,949.02
Total Budget	\$0.00	\$127,949.02
Total Obligated	\$0.00	\$127,949.02
Total Funds Drawdown	\$0.00	\$127,949.02
Program Funds Drawdown	\$0.00	\$127,457.67
Program Income Drawdown	\$0.00	\$491.35
Program Income Received	\$0.00	\$68,193.81
Total Funds Expended	\$0.00	\$127,949.02
North Dakota Housing Finance Agency	\$0.00	\$127,949.02
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:
 Closed 7/19/12

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B210

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

08/11/2009

Projected End Date:

08/11/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/13/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Grand Forks

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$154,079.32
Total Budget	\$154,079.32	\$154,079.32
Total Obligated	\$0.00	\$154,079.32
Total Funds Drawdown	\$0.00	\$154,079.32
Program Funds Drawdown	\$0.00	\$154,079.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$44,547.22
Total Funds Expended	\$0.00	\$154,079.32
City of Grand Forks	\$0.00	\$154,079.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

614 7th avenue South, Grand Forks, ND

Activity Progress Narrative:

Rehabilitation complete. House sold and occupied.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/0	

Beneficiaries Performance Measures

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



# of Households	0	1	1	0/1	1/0	1/1	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
614 7th Ave South	Grand Forks		North Dakota	58206-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B214

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

08/19/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

08/19/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$63,346.42
Total Budget	\$0.00	\$63,346.42
Total Obligated	\$0.00	\$63,346.42
Total Funds Drawdown	\$0.00	\$63,346.42
Program Funds Drawdown	\$0.00	\$62,837.20
Program Income Drawdown	\$0.00	\$509.22
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,855.64
City of Fargo	\$0.00	\$63,855.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Residential Neighborhood at 1205 2nd Ave. South

Activity Progress Narrative:

Property complete waiting for benefit report.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B223

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

08/28/2009

Projected End Date:

08/28/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$120,431.96
Total Budget	\$0.00	\$120,431.96
Total Obligated	\$0.00	\$120,431.96
Total Funds Drawdown	\$0.00	\$120,431.96
Program Funds Drawdown	\$0.00	\$120,368.00
Program Income Drawdown	\$0.00	\$63.96
Program Income Received	\$0.00	\$41,223.98
Total Funds Expended	\$0.00	\$120,431.96
North Dakota Housing Finance Agency	\$0.00	\$120,431.96
Match Contributed	\$0.00	\$39,596.71

Activity Description:

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

Location Description:

Residential Neighborhood at 211 5th Ave. North

Activity Progress Narrative:

Closed 10/29/12

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/1	1/0	1/1	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B228

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/02/2009

Projected End Date:

03/30/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Bismarck

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$155,341.42
Total Budget	\$155,341.42	\$155,341.42
Total Obligated	\$0.00	\$155,341.42
Total Funds Drawdown	\$0.00	\$155,341.42
Program Funds Drawdown	\$0.00	\$155,341.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,575.00
Total Funds Expended	\$0.00	\$155,341.42
City of Bismarck	\$0.00	\$155,341.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Residential Neighborhood at 411 Sunset Place

Activity Progress Narrative:

Closed 4/1/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	4/4
#Additional Attic/Roof Insulation	0	1/1
#High efficiency heating plants	0	1/1
#Light Fixtures (indoors) replaced	0	4/4
#Light fixtures (outdoors) replaced	0	1/1



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B230

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/09/2009

Projected End Date:

01/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$169,189.39
Total Budget	\$0.00	\$169,189.39
Total Obligated	\$0.00	\$169,189.39
Total Funds Drawdown	\$0.00	\$169,189.39
Program Funds Drawdown	\$0.00	\$169,013.72
Program Income Drawdown	\$0.00	\$175.67
Program Income Received	\$0.00	\$127,232.02
Total Funds Expended	\$0.00	\$169,189.39
City of Fargo	\$0.00	\$169,189.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Residential Neighborhood at 2910 10th St. North

Activity Progress Narrative:

Closed 10/24/11

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B231

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

09/15/2009

Projected End Date:

09/15/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$165,576.02
Total Budget	\$0.00	\$165,576.02
Total Obligated	\$0.00	\$165,576.02
Total Funds Drawdown	\$0.00	\$165,576.02
Program Funds Drawdown	\$0.00	\$158,884.41
Program Income Drawdown	\$0.00	\$6,691.61
Program Income Received	\$0.00	\$74,484.46
Total Funds Expended	\$0.00	\$165,576.02
North Dakota Housing Finance Agency	\$0.00	\$165,576.02
Match Contributed	\$0.00	\$1,676.86

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 7/19/12

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B232
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 09/30/2009

Projected End Date:
 09/30/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$161,700.76
Total Budget	\$0.00	\$161,700.76
Total Obligated	\$0.00	\$161,700.76
Total Funds Drawdown	\$0.00	\$161,700.76
Program Funds Drawdown	\$0.00	\$161,672.68
Program Income Drawdown	\$0.00	\$28.08
Program Income Received	\$0.00	\$57,751.36
Total Funds Expended	\$0.00	\$161,700.76
North Dakota Housing Finance Agency	\$0.00	\$161,700.76
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:
 Closed 7/19/12

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B233

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

10/21/2009

Projected End Date:

10/21/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$82,960.94)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

407 Morrison St., West Fargo

Activity Progress Narrative:

This activity was found to be ineligible. All funds were returned and the project was zeroed out. Will need guidance on how the project can be cancelled or closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B234
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 10/30/2009

Projected End Date:
 07/21/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 City of Grand Forks

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$136,395.51
Total Budget	\$136,395.51	\$136,395.51
Total Obligated	\$0.00	\$136,395.51
Total Funds Drawdown	\$0.00	\$136,395.51
Program Funds Drawdown	\$0.00	\$136,395.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$49,234.61
Total Funds Expended	\$0.00	\$136,395.51
City of Grand Forks	\$0.00	\$136,395.51
Match Contributed	\$0.00	\$0.00

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

Location Description:
 908 12th St. South, Grand Forks, ND

Activity Progress Narrative:
 Closed 10/18/11

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 11/30/2009

Projected End Date:
 11/30/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/28/2012

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Grand Forks

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$137,582.07
Total Budget	\$137,582.07	\$137,582.07
Total Obligated	\$0.00	\$137,582.07
Total Funds Drawdown	\$0.00	\$137,582.07
Program Funds Drawdown	\$0.00	\$137,582.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$78,008.48	\$78,008.48
Total Funds Expended	\$0.00	\$137,582.07
City of Grand Forks	\$0.00	\$137,582.07
Match Contributed	\$0.00	\$0.00

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

Location Description:
 722 University Ave., Grand Forks, ND

Activity Progress Narrative:
 Rehabilitation complete. House sold and occupied.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/0	

Beneficiaries Performance Measures

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



Activity Locations

Address	City	County	State	Zip	Status / Accept
722 University Ave	Grand Forks		North Dakota	58206-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B236
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 12/10/2009

Projected End Date:
 12/10/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/28/2012

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Grand Forks

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$224,566.57
Total Budget	\$224,566.57	\$224,566.57
Total Obligated	\$0.00	\$224,566.57
Total Funds Drawdown	\$0.00	\$224,566.57
Program Funds Drawdown	\$0.00	\$224,566.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$111,156.09	\$111,156.09
Total Funds Expended	\$0.00	\$224,566.57
City of Grand Forks	\$0.00	\$224,566.57
Match Contributed	\$0.00	\$0.00

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

Location Description:
 606 Reeves Drive, Grand Forks, ND

Activity Progress Narrative:
 Rehabilitation complete. Housing sold and occupied.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/0	

Beneficiaries Performance Measures

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



Activity Locations

Address	City	County	State	Zip	Status / Accept
606 Reeves Drive	Grand Forks		North Dakota	58206-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B237
Activity Title:	Purchase/Rehab/Resale

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
B - PRR

Project Title:
Purchase/Rehab/Resale

Projected Start Date:
09/23/2009

Projected End Date:
06/30/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
City of Grand Forks

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$195,204.92
Total Budget	\$195,204.92	\$195,204.92
Total Obligated	\$0.00	\$195,204.92
Total Funds Drawdown	\$0.00	\$195,204.92
Program Funds Drawdown	\$0.00	\$195,204.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$87,235.92
Total Funds Expended	\$0.00	\$195,204.92
City of Grand Forks	\$0.00	\$195,204.92
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:
Closed 4/19/12

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: B238
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 09/23/2009

Projected End Date:
 09/30/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$167,035.61
Total Budget	\$0.00	\$167,035.61
Total Obligated	\$0.00	\$167,035.61
Total Funds Drawdown	\$0.00	\$167,035.61
Program Funds Drawdown	\$0.00	\$166,762.95
Program Income Drawdown	\$0.00	\$272.66
Program Income Received	\$0.00	\$91,760.00
Total Funds Expended	\$0.00	\$167,035.61
City of Fargo	\$0.00	\$167,035.61
Match Contributed	\$0.00	\$0.00

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

Location Description:
 1806 5th Street North, Fargo, ND

Activity Progress Narrative:
 Closed 4/19/12

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B239

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

02/05/2010

Projected End Date:

02/05/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$152,517.13
Total Budget	\$0.00	\$152,517.13
Total Obligated	\$0.00	\$152,517.13
Total Funds Drawdown	\$0.00	\$152,517.13
Program Funds Drawdown	\$0.00	\$82,020.37
Program Income Drawdown	\$0.00	\$70,496.76
Program Income Received	\$0.00	\$105,384.38
Total Funds Expended	\$0.00	\$152,517.73
City of Fargo	\$0.00	\$152,517.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1362 16th Ave. South

Activity Progress Narrative:

Closed 4/19/12

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

02/03/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$150,973.16
Total Budget	\$0.00	\$150,973.16
Total Obligated	\$0.00	\$150,973.16
Total Funds Drawdown	\$0.00	\$150,973.16
Program Funds Drawdown	\$0.00	\$125,024.00
Program Income Drawdown	\$0.00	\$25,949.16
Program Income Received	\$0.00	\$128,740.23
Total Funds Expended	\$0.00	\$150,973.16
City of Fargo	\$0.00	\$150,973.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Residential Neighborhood at 1409 10th St. South

Activity Progress Narrative:

Closed 4/19/12

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B241
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 03/05/2010

Projected End Date:
 03/05/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$165,713.96
Total Budget	\$0.00	\$165,713.96
Total Obligated	\$0.00	\$182,000.00
Total Funds Drawdown	\$110,594.23	\$165,622.70
Program Funds Drawdown	\$0.00	\$52,570.90
Program Income Drawdown	\$110,594.23	\$113,051.80
Program Income Received	\$0.00	\$137,171.90
Total Funds Expended	\$109,868.17	\$165,622.70
City of Fargo	\$109,868.17	\$165,622.70
Match Contributed	\$0.00	\$0.00

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

Location Description:
 Residential Neighborhood at 1430 10th St. South

Activity Progress Narrative:
 House is sold. Waiting for benefit report.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B242
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 11/03/2009

Projected End Date:
 11/03/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$161,321.45
Total Budget	(\$21,528.55)	\$161,321.45
Total Obligated	(\$21,528.55)	\$161,321.45
Total Funds Drawdown	\$0.00	\$161,321.45
Program Funds Drawdown	\$0.00	\$118,811.08
Program Income Drawdown	\$0.00	\$42,510.37
Program Income Received	\$0.00	\$114,814.89
Total Funds Expended	\$571.21	\$161,321.45
City of Fargo	\$571.21	\$161,321.45
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:
 Closed 7/19/12

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B243
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

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

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$184,000.00
Total Budget	\$0.00	\$184,000.00
Total Obligated	\$0.00	\$184,000.00
Total Funds Drawdown	\$190.00	\$55,385.18
Program Funds Drawdown	\$0.00	\$54,925.18
Program Income Drawdown	\$190.00	\$460.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30.00	\$55,385.18
City of Fargo	\$30.00	\$55,385.18
Match Contributed	\$0.00	\$0.00

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

Location Description:
 1209 4th Avenue North, Fargo, ND

Activity Progress Narrative:
 Blighted structure demolished.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B244

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

02/03/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

02/03/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$37,026.05
Total Budget	\$47,772.58	\$37,026.05
Total Obligated	\$0.00	\$47,772.58
Total Funds Drawdown	\$0.00	\$37,026.05
Program Funds Drawdown	\$0.00	\$37,026.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,026.05
City of Fargo	\$0.00	\$37,026.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1534 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Habitat project underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B245

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

12/22/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$171,726.55
Total Budget	\$66,382.55	\$171,726.55
Total Obligated	\$66,382.55	\$177,000.00
Total Funds Drawdown	\$107,738.84	\$171,676.20
Program Funds Drawdown	\$0.00	\$52,406.33
Program Income Drawdown	\$107,738.84	\$119,269.87
Program Income Received	\$127,765.76	\$127,765.76
Total Funds Expended	\$107,324.36	\$171,726.38
City of Fargo	\$107,324.36	\$171,726.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

714 10th Ave. North, Fargo, ND

Activity Progress Narrative:

Rehab complete. House is sold. Waiting for benefit report.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B246

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

05/17/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$30,000.00	\$170,000.00
Total Obligated	\$30,000.00	\$170,000.00
Total Funds Drawdown	\$45,652.93	\$134,073.43
Program Funds Drawdown	\$0.00	\$1,582.53
Program Income Drawdown	\$45,652.93	\$132,490.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,991.45	\$134,473.28
City of Fargo	\$28,991.45	\$134,473.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1514 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Rehab underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B247

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B - PRR

Projected Start Date:

10/17/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Purchase/Rehab/Resale

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$177,000.00
Total Budget	\$145,000.00	\$177,000.00
Total Obligated	\$145,000.00	\$177,000.00
Total Funds Drawdown	\$345.00	\$31,828.45
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$345.00	\$31,828.45
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60.00	\$31,828.45
City of Fargo	\$60.00	\$31,828.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

719 8th Ave. North, Fargo, ND

Activity Progress Narrative:

Construction underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B248

Activity Title: Purchase/Rehab/Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

B - PRR

Project Title:

Purchase/Rehab/Resale

Projected Start Date:

12/22/2011

Projected End Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$85,000.00
Total Budget	\$0.00	\$85,000.00
Total Obligated	\$0.00	\$85,000.00
Total Funds Drawdown	\$80.00	\$58,348.24
Program Funds Drawdown	\$0.00	\$33.00
Program Income Drawdown	\$80.00	\$58,315.24
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,348.24
City of Fargo	\$0.00	\$58,348.24
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1102 3rd St. North, Fargo

Activity Progress Narrative:

Rehab underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B249
Activity Title: Purchase/Rehab/Resale

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 B - PRR

Project Title:
 Purchase/Rehab/Resale

Projected Start Date:
 12/22/2011

Projected End Date:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$0.00	\$170,000.00
Total Obligated	\$0.00	\$170,000.00
Total Funds Drawdown	\$283.00	\$8,920.98
Program Funds Drawdown	\$0.00	\$20.00
Program Income Drawdown	\$283.00	\$8,900.98
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30.00	\$8,920.98
City of Fargo	\$30.00	\$8,920.98
Match Contributed	\$0.00	\$0.00

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

Location Description:
 721 1st St. North, Fargo

Activity Progress Narrative:
 Blighted structure demolished.

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	D301
Activity Title:	City of Fargo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
D - Demo

Project Title:
Demolition of Blighted Structures

Projected Start Date:
10/29/2009

Projected End Date:
10/29/2010

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$87,393.31
Total Budget	\$87,393.31	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 4/19/12

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: E401

Activity Title: Waters Edge-Williston

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

04/28/2009

Projected End Date:

04/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,366,755.00
Program Income Drawdown	\$0.00	\$133,245.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
North Dakota Housing Finance Agency	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$5,437,488.04

Activity Description:

Waters Edge is construction of a 51 units multi-family housing project. This activity identifies only 26 of the 51 units. All 26 of the units will benefit families at 50 and below AMI. See Activity #E402.

Based on an interpretation by HUD, Activity E401 and E402 were merged.

Location Description:

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

Activity Progress Narrative:

Closed 1/31/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E402

Activity Title: Waters Edge-Williston

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

04/28/2009

Projected End Date:

04/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/25	0/25	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E403

Activity Title: Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Completed

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

07/22/2009

Projected End Date:

01/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: E404

Activity Title: Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Completed

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

07/22/2009

Projected End Date:

01/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,769.21
Program Income Drawdown	\$0.00	\$230.79
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: E405

Activity Title: Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Completed

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

07/22/2009

Projected End Date:

01/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,760.32
Program Income Drawdown	\$0.00	\$239.68
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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

Activity Status:

Completed

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

07/22/2009

Projected End Date:

01/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,757.87
Program Income Drawdown	\$0.00	\$242.13
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	E407
Activity Title:	LSS Creekside Cottages Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

07/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

07/08/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$628,662.00
Total Budget	\$0.00	\$628,662.00
Total Obligated	\$0.00	\$628,662.00
Total Funds Drawdown	\$0.00	\$628,662.00
Program Funds Drawdown	\$0.00	\$628,659.25
Program Income Drawdown	\$0.00	\$2.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$628,662.00
North Dakota Housing Finance Agency	\$0.00	\$628,662.00
Match Contributed	\$0.00	\$1,594,391.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/24
# of Multifamily Units	0	24/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	7/7	24/24	29.17
# Renter Households	0	0	0	0/0	7/7	24/24	29.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E408
Activity Title:	Charleston Townhomes-Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

07/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$780,000.00
Total Budget	\$780,000.00	\$780,000.00
Total Obligated	\$0.00	\$780,000.00
Total Funds Drawdown	\$0.00	\$780,000.00
Program Funds Drawdown	\$0.00	\$780,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$780,000.00
North Dakota Housing Finance Agency	\$0.00	\$780,000.00
Match Contributed	\$0.00	\$3,723,877.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



#Units & other green 0 30/30

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: E409

Activity Title: Lake Agassiz Redevelopment

Activity Category:

Acquisition - general

Project Number:

E - Redevelopment

Projected Start Date:

08/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

08/20/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,500.00
Total Budget	\$35,500.00	\$35,500.00
Total Obligated	\$0.00	\$35,500.00
Total Funds Drawdown	\$0.00	\$35,500.00
Program Funds Drawdown	\$0.00	\$35,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$35,500.00
Total Funds Expended	\$0.00	\$35,500.00
North Dakota Housing Finance Agency	\$0.00	\$35,500.00
Match Contributed	\$0.00	\$119,082.91

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 10/29/12

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/20/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$712,364.41
Total Budget	\$0.00	\$712,364.41
Total Obligated	\$0.00	\$712,364.41
Total Funds Drawdown	\$0.00	\$712,364.41
Program Funds Drawdown	\$0.00	\$712,364.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,675,000.00
City of Fargo	\$0.00	\$1,675,000.00
Match Contributed	\$0.00	\$48,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is complete. Units are starting to rent up. Also see activity E435.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/81	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/81	0/0	0/81	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	E411
Activity Title:	Fargo Single Family Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

09/23/2009

Projected End Date:

09/23/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$59,002.01
Total Budget	\$59,002.01	\$59,002.01
Total Obligated	\$0.00	\$59,002.01
Total Funds Drawdown	\$0.00	\$59,002.01
Program Funds Drawdown	\$0.00	\$59,002.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,002.01
City of Fargo	\$0.00	\$59,002.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will rehab the existing property.

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	E413
Activity Title:	Pride Inc

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

11/17/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,047,470.49
Total Budget	\$3,308.25	\$1,047,470.49
Total Obligated	\$3,308.25	\$1,047,470.49
Total Funds Drawdown	\$0.00	\$1,044,162.24
Program Funds Drawdown	\$0.00	\$920,718.71
Program Income Drawdown	\$0.00	\$123,443.53
Program Income Received	\$0.00	\$10,945.20
Total Funds Expended	\$0.00	\$1,044,162.24
CommunityWorks North Dakota	\$0.00	\$1,044,162.24
Match Contributed	\$0.00	\$97,923.94

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete. Units occupied.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	7	0	7	7/5	0/0	7/5	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
302 E Ave E	Bismarck		North Dakota	58501-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

11/12/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

11/13/2011

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,529,220.00
Total Budget	\$1,529,220.00	\$1,529,220.00
Total Obligated	\$0.00	\$1,529,220.00
Total Funds Drawdown	\$0.00	\$1,529,220.00
Program Funds Drawdown	\$0.00	\$1,529,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,529,220.00
North Dakota Housing Finance Agency	\$0.00	\$1,529,220.00
Match Contributed	\$0.00	\$1,718,362.39

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 4/18/12

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

01/31/2013

Responsible Organization:

City of Bismarck

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$193,442.06
Total Budget	\$193,442.06	\$193,442.06
Total Obligated	\$0.00	\$193,442.06
Total Funds Drawdown	\$0.00	\$193,442.06
Program Funds Drawdown	\$0.00	\$193,442.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,442.06
City of Bismarck	\$0.00	\$193,442.06
Match Contributed	\$0.00	\$1,263,889.94

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete. Units occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	24/0

Beneficiaries Performance Measures

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



# of Households	12	0	12	12/12	0/0	12/12	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
211 West Bowen Ave	Bismarck		North Dakota	58504-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$185,774.58
Total Budget	\$0.00	\$185,774.58
Total Obligated	\$0.00	\$185,774.58
Total Funds Drawdown	\$0.00	\$185,774.58
Program Funds Drawdown	\$0.00	\$79,033.38
Program Income Drawdown	\$0.00	\$106,741.20
Program Income Received	\$0.00	\$128,820.87
Total Funds Expended	\$0.00	\$185,774.58
CommunityWorks North Dakota	\$0.00	\$185,774.58
Match Contributed	\$0.00	\$44,831.00

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Closed 4/19/12

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E417

Activity Title: Community Homes

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$221,773.93
Total Budget	\$0.00	\$221,773.93
Total Obligated	\$0.00	\$221,773.93
Total Funds Drawdown	\$0.00	\$221,773.93
Program Funds Drawdown	\$0.00	\$190,135.54
Program Income Drawdown	\$0.00	\$31,638.39
Program Income Received	\$0.00	\$139,811.38
Total Funds Expended	\$0.00	\$221,773.93
CommunityWorks North Dakota	\$0.00	\$221,773.93
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:

Closed 4/19/12

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E418

Activity Title: Community Homes

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$189,423.49
Total Budget	\$0.00	\$189,423.49
Total Obligated	\$0.00	\$189,423.49
Total Funds Drawdown	\$0.00	\$189,423.49
Program Funds Drawdown	\$0.00	\$87,118.44
Program Income Drawdown	\$0.00	\$102,305.05
Program Income Received	\$0.00	\$120,126.33
Total Funds Expended	\$0.00	\$187,425.99
CommunityWorks North Dakota	\$0.00	\$187,425.99
Match Contributed	\$0.00	\$77,908.90

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Closed 4/19/12

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E419

Activity Title: Community Homes

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

02/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$189,479.77
Total Budget	\$0.00	\$189,479.77
Total Obligated	\$0.00	\$189,479.77
Total Funds Drawdown	\$0.00	\$189,479.77
Program Funds Drawdown	\$0.00	\$87,174.73
Program Income Drawdown	\$0.00	\$102,305.04
Program Income Received	\$0.00	\$118,768.77
Total Funds Expended	\$0.00	\$187,482.27
CommunityWorks North Dakota	\$0.00	\$187,482.27
Match Contributed	\$0.00	\$77,908.90

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Closed 4/19/2012

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E420

Activity Title: Community Homes

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

02/05/2010

Projected End Date:

02/05/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

CommunityWorks North Dakota

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$162,867.20
Total Budget	\$0.00	\$162,867.20
Total Obligated	\$0.00	\$162,867.20
Total Funds Drawdown	\$0.00	\$162,867.20
Program Funds Drawdown	\$0.00	\$105,462.15
Program Income Drawdown	\$0.00	\$57,405.05
Program Income Received	\$0.00	\$121,982.12
Total Funds Expended	\$0.00	\$162,867.20
CommunityWorks North Dakota	\$0.00	\$162,867.20
Match Contributed	\$0.00	\$62,878.63

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Closed 4/19/12

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: E421

Activity Title: Community Homes

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

02/05/2010

Projected End Date:

02/05/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

CommunityWorks North Dakota

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$214,369.78
Total Budget	\$0.00	\$214,369.78
Total Obligated	\$0.00	\$214,369.78
Total Funds Drawdown	\$0.00	\$214,369.78
Program Funds Drawdown	\$0.00	\$106,801.10
Program Income Drawdown	\$0.00	\$107,568.68
Program Income Received	\$0.00	\$129,828.61
Total Funds Expended	\$0.00	\$214,369.78
CommunityWorks North Dakota	\$0.00	\$214,369.78
Match Contributed	\$0.00	\$62,878.64

Activity Description:

The vacant property will be redeveloped.

Location Description:

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

Activity Progress Narrative:

Closed 4/19/12

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: E422

Activity Title: Turtle Creek Apartments

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

01/28/2010

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$695,800.00
Total Budget	\$0.00	\$695,800.00
Total Obligated	\$0.00	\$695,800.00
Total Funds Drawdown	\$0.00	\$695,800.00
Program Funds Drawdown	\$0.00	\$602,192.25
Program Income Drawdown	\$0.00	\$93,607.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,800.00
North Dakota Housing Finance Agency	\$0.00	\$695,800.00
Match Contributed	\$0.00	\$654,803.08

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 4/18/12

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

04/29/2010

Projected End Date:

04/29/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,400.00
Total Budget	\$0.00	\$77,400.00
Total Obligated	\$0.00	\$77,400.00
Total Funds Drawdown	\$0.00	\$77,400.00
Program Funds Drawdown	\$0.00	\$73,900.00
Program Income Drawdown	\$0.00	\$3,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,400.00
North Dakota Housing Finance Agency	\$0.00	\$77,400.00
Match Contributed	\$0.00	\$95,942.35

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 10/29/12

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	1/0	0/0	1/0	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E424

Activity Title: Community Homes-Mandan

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

04/29/2010

Projected End Date:

04/29/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$62,600.00
Total Budget	\$0.00	\$62,600.00
Total Obligated	\$0.00	\$62,600.00
Total Funds Drawdown	\$0.00	\$62,600.00
Program Funds Drawdown	\$0.00	\$59,100.00
Program Income Drawdown	\$0.00	\$3,500.00
Program Income Received	\$0.00	\$17,267.22
Total Funds Expended	\$0.00	\$62,600.00
North Dakota Housing Finance Agency	\$0.00	\$62,600.00
Match Contributed	\$0.00	\$97,413.07

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 7/19/12

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	E425
Activity Title:	AARC-Bismarck

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

04/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

04/05/2011

Completed Activity Actual End Date:

Responsible Organization:

CommunityWorks North Dakota

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$457,970.78
Total Budget	\$10,956.30	\$457,970.78
Total Obligated	\$10,956.30	\$457,970.78
Total Funds Drawdown	\$0.00	\$447,014.48
Program Funds Drawdown	\$0.00	\$307,063.32
Program Income Drawdown	\$0.00	\$139,951.16
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,014.48
CommunityWorks North Dakota	\$0.00	\$447,014.48
Match Contributed	\$0.00	\$223,402.47

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction is complete. Final bills will be paid in the 1st quarter of 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E426

Activity Title: Bayview Apartments/Townhouses

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

06/03/2010

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$607,061.00
Total Budget	\$0.00	\$607,061.00
Total Obligated	\$0.00	\$607,061.00
Total Funds Drawdown	\$0.00	\$607,061.00
Program Funds Drawdown	\$0.00	\$601,809.88
Program Income Drawdown	\$0.00	\$5,251.12
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,061.00
North Dakota Housing Finance Agency	\$0.00	\$607,061.00
Match Contributed	\$0.00	\$1,769,860.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 10/29/12

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-20		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	0/5	20/20	25.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E427
Activity Title: Civic Place

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

03/24/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Grand Forks

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total Budget	\$1,188,000.00	\$1,188,000.00
Total Obligated	\$0.00	\$1,188,000.00
Total Funds Drawdown	\$0.00	\$1,188,000.00
Program Funds Drawdown	\$0.00	\$1,188,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,188,000.00
Grand Forks	\$0.00	\$1,188,000.00
Match Contributed	\$0.00	\$670,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Closed 7/17/12

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E428

Activity Title: Urban Plains-Fargo

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

03/07/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$358,571.50
Total Budget	\$0.00	\$358,571.50
Total Obligated	\$0.00	\$358,571.50
Total Funds Drawdown	\$0.00	\$358,571.50
Program Funds Drawdown	\$0.00	\$358,571.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,571.50
City of Fargo	\$0.00	\$358,571.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction should begin this spring.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	E429
Activity Title:	Prairie Harvest

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

08/02/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

08/02/2011

Completed Activity Actual End Date:

06/29/2012

Responsible Organization:

City of Grand Forks

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,103,333.33
Total Budget	\$0.00	\$1,103,333.33
Total Obligated	\$0.00	\$1,103,333.33
Total Funds Drawdown	\$0.00	\$1,058,786.11
Program Funds Drawdown	\$0.00	\$792,495.97
Program Income Drawdown	\$0.00	\$266,290.14
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,103,333.33
City of Grand Forks	\$0.00	\$1,103,333.33
Match Contributed	\$0.00	\$33,500.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete. Units occupied.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-6		3/3	
# of Multifamily Units	3		3/3	

Beneficiaries Performance Measures

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



# of Households	3	0	3	3/0	0/3	3/3	100.00
# Renter Households	3	0	3	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: E431

Activity Title: Lake Agassiz Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

E - Redevelopment

Project Title:

Redevelopment

Projected Start Date:

05/25/2011

Projected End Date:

05/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,433.15
Total Budget	\$0.00	\$8,433.15
Total Obligated	\$0.00	\$8,960.66
Total Funds Drawdown	\$16.00	\$8,411.15
Program Funds Drawdown	\$0.00	\$8,245.15
Program Income Drawdown	\$16.00	\$166.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38.00	\$8,433.15
City of Fargo	\$38.00	\$8,433.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	E432
Activity Title:	Fargo Single Family Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

08/12/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$0.00	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$20,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,000.00
City of Fargo	\$0.00	\$20,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Property turned over to Habitat for re-development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E433

Activity Title: Prairie Harvest

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

08/02/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

08/02/2012

Completed Activity Actual End Date:

06/29/2012

Responsible Organization:

City of Grand Forks

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$551,666.67
Total Budget	\$0.00	\$551,666.67
Total Obligated	\$0.00	\$551,666.67
Total Funds Drawdown	\$0.00	\$551,666.67
Program Funds Drawdown	\$0.00	\$551,666.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,751.38
City of Grand Forks	\$0.00	\$513,751.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction complete. Units occupied.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
519 University Ave.	Grand Forks		North Dakota	58206-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E434

Activity Title: Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

03/07/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$189,283.50
Total Budget	\$0.00	\$189,283.50
Total Obligated	\$0.00	\$189,283.50
Total Funds Drawdown	\$189,283.50	\$189,283.50
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$189,283.50	\$189,283.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,283.50
City of Fargo	\$0.00	\$189,283.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction should begin this spring. See activity E428.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E435

Activity Title: Crossroad Senior Living

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

06/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/20/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$962,635.59
Total Budget	\$0.00	\$962,635.59
Total Obligated	\$0.00	\$962,635.59
Total Funds Drawdown	\$0.00	\$962,635.59
Program Funds Drawdown	\$0.00	\$623,751.34
Program Income Drawdown	\$0.00	\$338,884.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$962,635.59
City of Fargo	\$0.00	\$962,635.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

>

Location Description:

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

Activity Progress Narrative:

Construction is complete. Units are starting to rent up. Also see activity E410.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E436

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E - Redevelopment

Projected Start Date:

12/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$130,000.00	\$145,000.00
Total Obligated	\$130,000.00	\$145,000.00
Total Funds Drawdown	\$210.00	\$10,774.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$210.00	\$10,774.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30.00	\$10,774.00
City of Fargo	\$30.00	\$10,774.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single family vacant property.

Location Description:

922 10th St. N, Fargo, ND

Activity Progress Narrative:

Blighted structure demolished.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E437

Activity Title: Fargo Single Family Redevelopment

Activity Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

12/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$165,000.00
Total Budget	\$35,000.00	\$165,000.00
Total Obligated	\$35,000.00	\$165,000.00
Total Funds Drawdown	\$1,060.00	\$1,060.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,060.00	\$1,060.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300.00	\$1,360.00
City of Fargo	\$300.00	\$1,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of vacant property.

Location Description:

119 14th St. S, Fargo ND

Activity Progress Narrative:

Construction underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: E438

Activity Title: Oakwood Court Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E - Redevelopment

Projected Start Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$233,400.00
Total Budget	\$233,400.00	\$233,400.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of Oakwood Court a vacant property.

Location Description:

1738 burdick Expressway E. Minot ND

Activity Progress Narrative:

Working on signing construction contracts. Rehab will begin when contracts are signed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Z501

Activity Title: Dept of Commerce Admin

Activity Category:

Administration

Project Number:

Z - Admin

Projected Start Date:

10/06/2008

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Administrative Funds

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Depart of Commerce

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Depart of Commerce

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$698,020.00

\$0.00

\$9,949.47

\$9,949.47

\$0.00

\$0.00

\$26,565.83

\$26,565.83

\$0.00

To Date

\$698,020.00

\$698,020.00

\$698,020.00

\$411,677.44

\$411,677.44

\$0.00

\$0.00

\$411,667.44

\$411,667.44

\$0.00

Activity Description:

Administratives funds for the Department of Commerce

Location Description:

Dept of Commerce

Activity Progress Narrative:

State of ND continues to administer the NSP.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Z502

Activity Title: NDHFA Admin

Activity Category:

Administration

Project Number:

Z - Admin

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Administrative Funds

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$328,932.00
Total Budget	\$528,932.00	\$328,932.00
Total Obligated	\$0.00	\$528,932.00
Total Funds Drawdown	\$14,102.13	\$264,309.90
Program Funds Drawdown	\$0.00	\$235,643.59
Program Income Drawdown	\$14,102.13	\$28,666.31
Program Income Received	\$58.74	\$183.22
Total Funds Expended	\$20,984.08	\$264,309.90
North Dakota Housing Finance Agency	\$20,984.08	\$264,309.90
Match Contributed	\$0.00	\$0.00

Activity Description:

ND Housing Finance Administrative funds

Location Description:

ND Housing Finance

Activity Progress Narrative:

ND Housing Finance continues to administer the NSP.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Z503

Activity Title: Bismarck-Administration

Activity Category:

Administration

Project Number:

Z - Admin

Projected Start Date:

08/12/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Administrative Funds

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Bismarck

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$16,000.00
Total Budget	\$16,000.00	\$16,000.00
Total Obligated	\$0.00	\$16,000.00
Total Funds Drawdown	\$0.00	\$16,000.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,000.00
City of Bismarck	\$0.00	\$16,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Bismarck NSP Activities

Location Description:

Administration for activities within the City of Bismarck

Activity Progress Narrative:

The amount drawn and the expenditures have disappeared. Refer to QPR ending 9/30/12 all of the information is displayed. May need technical assistance to get the information to display. The numbers are correct in the drawdown tab.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Z504

Activity Title: Fargo-Administration

Activity Category:

Administration

Project Number:

Z - Admin

Projected Start Date:

06/23/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Administrative Funds

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Fargo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$238,580.00
Total Budget	\$238,580.00	\$238,580.00
Total Obligated	\$0.00	\$238,580.00
Total Funds Drawdown	\$39,924.22	\$227,414.11
Program Funds Drawdown	\$0.00	\$185,521.25
Program Income Drawdown	\$39,924.22	\$41,892.86
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,476.54	\$227,414.11
City of Fargo	\$13,476.54	\$227,414.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration activities for the City of Fargo

Location Description:

Administration for NSP Projects within the City of Fargo

Activity Progress Narrative:

Fargo continues to administer NSP.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Z505

Activity Title: Grand Forks-Administration

Activity Category:

Administration

Project Number:

Z - Admin

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Administrative Funds

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Forks

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

City of Grand Forks

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$201,214.12

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$201,214.12

\$201,214.12

\$201,214.12

\$187,071.53

\$187,071.53

\$0.00

\$0.00

\$170,389.07

\$170,389.07

\$0.00

Activity Description:

Administration activities for the City of Grand Forks

Location Description:

Administration for NSP Projects within the City of Grand Forks

Activity Progress Narrative:

Draws and expenditures are not displaying correctly. Refer to QPR ending 9/30/12. The drawdown tab has the correct information. May need technical assistance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

