

**Grantee: Minot, ND**

**Grant: B-13-MS-38-0001**

**July 1, 2014 thru September 30, 2014 Performance Report**

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**Grant Number:**

B-13-MS-38-0001

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

Minot, ND

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

Reviewed and Approved

**Grant Award Amount:**

\$35,056,000.00

**Grant Status:**

Active

**QPR Contact:**

Sue Greenheck

**LOCCS Authorized Amount:**

\$20,407,350.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$35,056,000.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

The City of Minot, North Dakota, the county seat for Ward County, was inundated with flood waters on June 22, 2011. The damage to the City included 4,100 properties flooded with 3,100 homes lost or extensively damaged. There were 11,000 individuals displaced. Six of Minot's public schools were severely damaged with two being completely lost. Twelve of 27 sanitary lift stations and all of the City's water wells were inundated. This flood has left lasting damage to the City of Minot and its citizens including damage to eight river storm pump stations, 277 street lights, as well as many other vital components to the City's infrastructure. According to the Army Corps of Engineers' assessment, "an estimated \$600 million of property and infrastructure damage" resulted from the flood.

On April 16, 2012, the U. S. Department of Housing and Urban Development (HUD) allocated \$67,575,964 in Community Development Block Grant Disaster Recovery (CDBG-DR) funds to the City of Minot for the purpose of assisting recovery in the most impacted and distressed areas that were declared a major disaster in 2011 under Title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.). The Appropriations Act required funds to be used only for specific disaster-related purposes.

The City has diligently implemented the initial Action Plan and has successfully implemented property acquisitions for flood control and open space, rehabilitated and reconstructed flood-damaged homes, repaired and improved City infrastructure; and supported two new housing developments. However, the City realizes in order to fully address the housing crisis, critical infrastructure, planning, and housing development must continue to take place. Even with all of the planning and funding that has occurred a large amount of unmet need still exists.

The City of Minot continued to assess its unmet needs and to inform Congress of the necessity of additional funds to restore the City's housing stock, public infrastructure, and to mitigate future flooding impacts. On May 29, 2013, an additional \$35,056,000 was allocated to the City of Minot by the Disaster Relief Appropriations Act, 2013 (Public Law 113-2).

This Action Plan will guide the City in the distribution of \$35,056,000 of CDBG-DR funds, and is in response to the HUD Notice of Funding Availability provided in Federal Register/Volume 78, Number 103, Docket No. FR-5696-N-03.

### Recovery Needs:

#### HOUSING

The remaining unmet housing need for the City of Minot takes into consideration all funds received since the HUD Adjusted Unmet Housing Need which was calculated in December 2011, at \$127,199,910. Since that time, the Federal Emergency Management Agency's National Flood Insurance Program (FEMA NFIP) Residential Building Claims totaled \$47,160,154. Other sources of funding totaled \$45,318,553, and the CDBG Home Acquisition and Rehabilitation/Reconstruction activities were \$11,096,510 and \$15,521,503, respectively. Thus, the total remaining unmet housing need is \$8,103,190.

#### INFRASTRUCTURE

Millions of dollars of critical infrastructure remains damaged and unrepaired including undersized and deteriorating sewer lines and roads flooded for up to one month. Sewer and drainage lift stations need to be repaired and resized to prevent future flooding and environmental concerns. The water distribution system is struggling to keep up with current demands. The regional landfill is almost at capacity after being inundated with debris from the flood. In addition, adjustments to the alignment of the Mouse River need to be completed in and around Minot in order to divert flow within the city and prevent the reoccurrence of a disaster such as the 2011 flood.



The City, in conjunction with FEMA, worked to develop approximately 375 Project Worksheets (PWs) to repair damages caused by the floods. Federal Declaration #1981 was published on Tuesday, May 10, 2011, therefore allowing the process of recovery to begin in Minot. As of June 14, 2013, a total of \$81,217,460 has been identified by the City in order to repair and/or replace the necessary facilities. The Presidential declaration for this disaster had a 90 percent cost share leaving 10 percent of all costs obligated to the City. The North Dakota Department of Emergency Services (NDDDES) has agreed to assist the City with a 7 percent cost share leaving the City burden at 3 percent. The obligated funds are identified in Categories A-G. Each Category is represented by different functions within the program. Categories A and B are considered Emergency Measures: Category A is specifically for Debris Removal and Category B is for Emergency Protective Measures. Categories C through G are for the Permanent Work groups. Category C is defined for Roads and Bridges. Category D is for Water Control Facilities. Category E addresses damages to Buildings, Contents, and Equipment. Category F is all Utilities and Category G addresses Parks, Recreational and Other Facilities. Out of the 375 PWs that have been obligated for the City there is approximately \$4,634,885 left that the City has to fund.

#### **CATEGORY A - DEBRIS REMOVAL**

Several debris removal projects still need to be completed or were deemed ineligible by FEMA. Projects such as debris removal from the aeration pond and sediment removal from the storm sewer lines are critical to the health and safety of the residents of Minot. If these projects are not completed, improper functioning of the wastewater treatment plant and the threat of future flooding from clogged storm piping will result. The unmet need for debris removal is \$219,859.

#### **CATEGORY B - EMERGENCY PROTECTIVE MEASURES**

A variety of emergency protective measures had to be taken before and after the flooding in 2011. These measures included activities such as the installation and removal of temporary flood control levees, the protection and post-flood cleaning and repairs of multiple sanitary lift stations, and equipment and fuel for emergency vehicles. Several emergency protective measures were not funded or deemed ineligible by FEMA. Projects such as emergency protection of City Hall and the rental of signal lights for one of Minot's most highly traveled roads were not funded. The unmet need for emergency protective measures is \$2,216,611.

#### **Recovery Needs:**

Installation and removal of temporary flood control levees, the protection and post-flood cleaning and repairs of multiple sanitary lift stations, and equipment and fuel for emergency vehicles. Several emergency protective measures were not funded or deemed ineligible by FEMA. Projects such as emergency protection of City Hall and the rental of signal lights for one of Minot's most highly traveled roads were not funded. The unmet need for emergency protective measures is \$2,216,611.

#### **CATEGORY C - ROADS SYSTEMS AND BRIDGES**

Several road system and bridge projects were not funded or deemed ineligible by FEMA. Projects such as repair of the Souris River Levee gravel roadway, a church parking lot, and signal lights for the East Burdick Expressway have yet to be funded. The unmet need for road systems and bridges is \$522,599.

#### **CATEGORY D - WATER CONTROL FACILITIES**

During the flood of 2011, many of the City's critical drainage facilities were damaged. The proper functioning of a City's drainage system is crucial to protecting the infrastructure of the City and the safety of its citizens from future weather events. At the completion of this report, the City of Minot has not received any funding to address the repairs needed for its water control facilities; a total of 108 storm water outfalls remain damaged as a result of the flood. The unmet need for water control facilities is \$44,492.

#### **CATEGORY E - BUILDINGS, CONTENTS, AND EQUIPMENT**

As a result of the flooding in 2011, many of the City's important public and private buildings were damaged. A quick and thorough response to repairing these buildings and replacing their contents is critical to Minot's recovery. Several buildings, contents, and equipment projects were not funded or deemed ineligible by FEMA. The unmet need for buildings, contents, and equipment is \$1,470,077.

#### **CATEGORY F - UTILITIES**

Many of the City's critical utilities were damaged in the flood as the water and sewer system. A total of 11 drinking wells, 12 lift stations, sanitary sewer piping, storm sewer piping, water mains, and manholes required repair. As of the completion of this report, several utilities projects were not funded and have yet to be completed. The unmet need for utilities is \$82,869.

#### **CATEGORY G - PARKS, RECREATIONAL, AND OTHER FACILITIES**

Many of the City's parks, recreational, and other facilities were damaged. Athletic fields, hockey rinks, bicycle paths, and the grounds to the public library required restoration. The Minot Parks and Recreation Department operates as a separate entity from the City. All repairs accounted for in this category are for City-owned facilities only. In addition, repairs to the City's warning sirens and public access facilities needed to be funded. The unmet need for parks, recreational, and other facilities is \$78,379.

#### **FEMA PUBLIC ASSISTANCE UNMET NEED**

Due to the damages incurred from the flooding of 2011, the City of Minot needs approximately \$81.2 million to restore and complete projects identified throughout the community. The goals of these projects are to allow damaged buildings, parks, and other facilities to return to pre-flood conditions. To date, the City of Minot has received funding of approximately \$76.6 million for these projects. As the City continues to repair and rebuild, there is still

#### **Recovery Needs:**

an estimated \$4.6 million needed to complete the recovery efforts.

#### **ADDITIONAL TRANSPORTATION PROJECTS**

The City of Minot includes a critical network of roads, railroads and bridges that provide the only access to all surrounding areas in the region. This transportation system also serves as the residents' only access to critical facilities including hospitals, fire and police services, and grocery stores. The transportation system is additionally complex as two rail lines travel from east to west necessitating under and overpasses. This three dimensional network is vulnerable to flooding, which could isolate the population, and impair emergency response and regional assistance.



Floodwaters compromise the foundation of a roadway causing large sections of the road to become washed out or creating sinkholes. After a flood, the roadway needs to be re-graded and the drainage system needs to be rebuilt and adequately sized. The City of Minot has identified various projects needed to restore roadways to pre-flood conditions. These projects include full milling (9.1 miles); edge milling (11.6 miles); and leveling, patching and sealing (10.9 miles) of roadways. In addition, along 16th Avenue, 46th Street, and 14th Avenue, complete sections of the roadway need to be reconstructed as well as their associated storm sewers.

**ECONOMIC DEVELOPMENT**

The 2011 flood caused a significant disruption to the operations of local businesses both inside and outside the flood zone, including damage to buildings, losses on inventory, and the loss of business revenue during and after the flood. Many of these losses will not be fully reimbursed by insurance, leaving the burden on business owners. In an effort to understand and meet the needs of the Minot business community, the Minot Area Chamber of Commerce (MACC), Minot Convention and Visitors Bureau (MCVB), and Minot Area Development Corporation (MADC) sponsored the Minot, North Dakota Business Recovery Survey. Local businesses were asked about the losses of inventory and business revenue during and after the flood. For the 164 businesses surveyed, the total loss reported was \$129.6 million. Of these, 95 businesses did not have insurance.

Due to the boom in the oil and gas industry, it was reported that within six months over half of all businesses expected to meet or exceed pre-flood revenue levels. The most critical factor noted was that almost half of all Minot businesses stated they currently are understaffed. The most prominent impediment to filling positions was reported as an inability to find employees. The current unmet need for economic development is defined as the lack of housing for employees which in turn has created the city-wide problem of understaffing.

**METHOD OF DISTRIBUTION**

The City proposes to fund the following activities to address the 2011 flood impacts with the funds provided through the 2013 allocation:

**BUYOUTS**

The City of Minot proposes using up to \$12,891,650 (excluding project delivery) of CDBG DR funds to provide a 25 percent match for property owners who wish to sell their properties and move out of the Flood Inundation Area delineated by the City. After the flooding in 2011, the City, with the assistance of a contracted engineering firm, delineated a Flood Inundation Area where the heaviest flooding

**Recovery Needs:**

nddamage occurred. The City has targeted property owners who live in the Flood Inundation Area to participate in this program. These property owners were severely impacted by the floods and it is the City's intent to move these owners out of harm's way for future events. The acquisition of these properties will also allow the City to have better access to flood control options. The City is requesting \$1,650,000 of the \$12,891,650 for Phase 1 of the Acquisition of Flooded Properties be committed at this time. Due to the onset of winter and the delays encountered with obtaining clean title to acquired property, Phase 2 request for funds will not be made until the latter part of winter unless otherwise warranted.

**REIMBURSEMENTS**

Many homeowners have made repairs to their homes in order to make them habitable because of the housing affordability issues in the City. After the floods, the vacancy rate in the City was close to zero percent, which forced homeowners to begin home repair immediately because there were no other options available. Homeowners who sustained damage to their primary residential property as a result of the 2011 floods who have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent. Only repair expenses incurred within one year of the date of the incident are eligible for reimbursement with CDBG-DR funds. Fifty-one percent of the funding will be allocated for low to moderate income (LMI) households and 49 percent will be set-aside for non-LMI households. The program will be on a first-come, first-serve basis. Reimbursement may not exceed \$10,000 per household.

**STREET AND ROAD REPAIRS**

After the flooding in 2011 the City with the assistance of a contracted engineering firm, delineated a Flood Inundation Area where the heaviest flooding and damage occurred. Within this area many of the roads were damaged and have begun to severely deteriorate. These streets are in need of repairs and improvements for safety purposes due to the floods of 2011. The City proposes to use \$9,108,700 to assist in these repairs and improvements.

Funding will be used for repairs and improvements of streets which serve as secondary roadways for a FEMA trailer park. The roads have severely deteriorated due to the increased use of these streets by residents of the FEMA trailer park. The City is proposing to use \$2,546,825 for this project which will serve a low-to-moderate income area. Since the latest census data does not include the residents of the trailer park, the City will conduct an income survey of the area.

**ACTION PLAN AMENDMENT #1**

The City is making some minor adjustments to the Action Plan for the Second Allocation. Monies have been removed from the acquisition/buyout activity to pay for the demolition of the structures on the properties. In addition, other minor changes have been made to administration and project delivery.

The City would like to request the obligation of an additional \$8,869,781.25 to carry-out the activities.

Amendment #1 - No public comments were received.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,929,972.95
<b>Total Budget</b>	\$0.00	\$29,277,131.25
<b>Total Obligated</b>	\$3,056,666.08	\$5,013,698.08



<b>Total Funds Drawdown</b>	\$3,570,679.55	\$4,922,260.94
<b>Program Funds Drawdown</b>	\$3,570,679.55	\$4,922,260.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,965,228.92	\$4,922,260.92
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		25.93%
<b>Overall Benefit Percentage (Actual)</b>		38.28%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$5,258,400.00	\$0.00
<b>Limit on Admin/Planning</b>	\$7,011,200.00	\$18,604.02
<b>Limit on State Admin</b>	\$0.00	\$18,604.02

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$17,528,000.00	\$7,571,660.25

## Overall Progress Narrative:

Progress for the quarter was made in all program areas. In the Housing Reimbursement Program (HRP), 370 homeowners were determined to be eligible for the program, while 92 more are currently under eligibility review, and 176 homeowners received their reimbursement payment during the quarter. The Acquisition/Buyout Program has 110 property owners who are participating in the program; 81 appraisals have been completed and 36 offers were made to homeowners, with closings starting in July. Following the Request for Qualifications (RFQ) advertisements for the two Public Infrastructure projects in June and July, a contract was awarded to Ackerman-Estvold Engineering at the City Council meeting on September 2, 2014. Overall, the City's Second Allocation activities are making progress.

The City of Minot internal auditors continued with the Homeowner Reimbursement Program Review which began on April 14, 2014, and will continue throughout the program. The internal auditors continue to provide technical assistance as issues arise. No reports were written this quarter. Technical assistance was also provided on the engineering agreement for the Flood Inundated Streets and the Street Improvement Activities. Issues were resolved before the agreement was signed. A report was not written for the technical assistance.

In accordance with FR 78 no. 43, the City of Minot continues to affirmatively further fair housing through various measures: The City actively promotes the Disaster Recovery program to all populations throughout the city via public outreach methods, i.e. newspaper publications, postings in City-owned spaces, and various media outlets. The City has made a concerted effort to serve Minot's low and moderate income (LMI) individuals in all aspects of



the Housing Programs (Small Rental Rehabilitation Program, Housing Rehab and Reconstruction Program, Housing Reimbursement Program, and the construction of LMI housing developments), which includes prioritizing the needs of the elderly, disabled, and female-headed households.

The following procurement activities have been completed through September 30, 2014. The applicable Requests for Proposals/Qualifications, and Contracts are posted on the City of Minot's CDBG-DR Web site found at: <http://cdbg.minotnd.org/index.php/rfp-agreements/second-allocation>. The City of Minot's procurement policy is also located on the City of Minot's CDBG-DR Web site found at: <http://cdbg.minotnd.org/index.php/ct-menu-item-8/ct-menu-item-10>, entitled Federal Grant Program Procurement Policy.

**Request for Proposals/Qualifications Advertised this Quarter**

A Request for Qualifications for Engineering Services for Street Rehab in the Flood Inundated Areas was published during the months of June and July for submission by August 1, 2014.

**Contracts Awarded this Quarter**

A contract was awarded to Ackerman-Estvold Engineering at the City Council meeting on September 2, 2014.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01 - Admin, Administration	\$8,901.37	\$80,000.00	\$18,604.02
02 - HH Acq/Buyout, Homeowner Acq/Buyout	\$1,244,010.38	\$1,815,000.00	\$1,587,832.22
02.02 - HH Acq/Buyout/Relo, Homeowner Acq/Buyout/Relo	\$96,955.73	\$0.00	\$96,955.73
03 - Reimbursement, Reimbursement	\$2,208,399.17	\$5,990,000.00	\$3,167,164.63
038 - Infrastructure, Infrastructure	\$12,412.90	\$12,422,350.00	\$51,704.34
05.02 - Demolition, Demolition	\$0.00	\$0.00	\$0.00
99 Planning - Cancelled, Planning	\$0.00	\$0.00	\$0.00
99 Relocation - Cancelled, Relocation	\$0.00	\$100,000.00	\$0.00



## Activities

**Project # / Title:** 01 - Admin / Administration

**Grantee Activity Number:** DR0001 Admin

**Activity Title:** City of Minot Admin

**Activity Category:**

Administration

**Project Number:**

01 - Admin

**Projected Start Date:**

01/06/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$80,000.00

**Total Budget**

\$0.00

\$80,000.00

**Total Obligated**

\$7,139.95

\$18,604.02

**Total Funds Drawdown**

\$8,901.37

\$18,604.02

**Program Funds Drawdown**

\$8,901.37

\$18,604.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,139.95

\$18,604.02

City of Minot

\$7,139.95

\$18,604.02

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration of disaster recovery grant and oversight of contractor procured to assist with program development and implementation.

Amendment #1 - Administration is being reduced by \$847,380; CDM Smith Project Delivery is being increased by \$847,380.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

This activity is used to pay expenses incurred by the City as it administers the grant funds. Activities include creation of vouchers, drawing down funds from DRGR, and other administrative duties associated with the grant.



## 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

## Activity Supporting Documents

Document Name: Copy of Public-Law-113-2-Contract-Reporting-Template.xlsx

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## Project # / Title: 02 - HH Acq/Buyout / Homeowner Acq/Buyout

**Grantee Activity Number:** 02-020001 - Acq LMI

**Activity Title:** Acquisition of Flooded Properties LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

02 - HH Acq/Buyout

**Projected Start Date:**

01/06/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Acq/Buyout

**Projected End Date:**

01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

### Overall

Total Projected Budget from All Sources

### Jul 1 thru Sep 30, 2014

N/A

### To Date

\$195,413.21





<b>Total Budget</b>	\$0.00	\$195,413.21
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$195,413.21	\$195,413.21
<b>Program Funds Drawdown</b>	\$195,413.21	\$195,413.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$195,413.21	\$195,413.21
CDM Smith	\$0.00	\$0.00
City of Minot	\$195,413.21	\$195,413.21
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Acquisition of flooded properties within the footprint are appraised at current market value. This activity was funded under the first obligation.

### Location Description:

City of Minot

### Activity Progress Narrative:

The City currently has 110 property owners that have expressed interest in the Buyout/Acquisition Program, with some owning multiple properties. The site specific environmental reviews were initiated on these properties and 114 of those have been cleared; Appraisals and review appraisals have been ordered and 81 have been completed so far. Property closings began during July of 2014.

There have been 36 offers made to homeowners with 25 of them accepting the offer, and 24 offers made to owners of rental properties with 18 of them accepting the offer. There were four (4) closings for Acquisition LMI property owners during the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	10	0	10	10/10	0/0	10/10	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
19 6th St SW	Minot		North Dakota	58701	Match / Y



22 7th St SW	Minot	North Dakota	58701	Match / Y
436 Central Ave W	Minot	North Dakota	58701	Match / Y
7 5th St NW	Minot	North Dakota	58703	Match / Y

## Other Funding Sources Budgeted - Detail

### Match Sources

	Amount
State Water Commission	\$432,685.86
Subtotal Match Sources	

### Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>02-020002 - Acq UN</b>
<b>Activity Title:</b>	<b>Acquisition of Flooded Properties UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
02 - HH Acq/Buyout

**Projected Start Date:**  
01/06/2014

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Acq/Buyout

**Projected End Date:**  
01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$717,219.17
<b>Total Budget</b>	\$0.00	\$717,219.17
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$490,051.39	\$490,051.39
<b>Program Funds Drawdown</b>	\$490,051.39	\$490,051.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$490,051.39	\$490,051.39
CDM Smith	\$0.00	\$0.00
City of Minot	\$490,051.39	\$490,051.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of flooded properties within the footprint are appraised at current market value. This activity was funded under the first obligation.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

The City currently has 110 property owners that have expressed interest in the Buyout/Acquisition Program, with some owning multiple properties. The site specific environmental reviews were initiated on these properties and 114 of those have been cleared; Appraisals and review appraisals have been ordered and 81 have been completed so far. Property closings began during July of 2014.

There have been 36 offers made to homeowners with 25 of them accepting the offer, and 24 offers made to owners of rental properties with 18 of them accepting the offer. There were fifteen (15) closings for Acquisition Urgent Need property owners during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	15	15/15

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	15	15/15
# of Singlefamily Units	15	15/15

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	31	0/0	0/0	31/31	0.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
103 5th St NW	Minot		North Dakota	58703	Match / Y
106 4th Ave NW	Minot		North Dakota	58703	Match / Y
111 4th Ave NW	Minot		North Dakota	58703	Match / Y
1206 6th Ave SW	Minot		North Dakota	58701	Match / Y
2 5th St NW	Minot		North Dakota	58703	Match / Y
203 4th Ave NE	Minot		North Dakota	58703	Match / Y
205 4th Str NW	Minot		North Dakota	58703	Match / Y
24 7th St SW	Minot		North Dakota	58701	Match / Y
401 1st St NE	Minot		North Dakota	58703	Match / Y



412 2nd Ave NW	Minot	North Dakota	58703	Match / Y
415 1st Ave NW	Minot	North Dakota	58703	Match / Y
435 1st Ave NW	Minot	North Dakota	58703	Match / N
614 Forest Rd	Minot	North Dakota	58701	Match / Y
712 Forest Road	Minot	North Dakota	58701	Match / Y
9 5th Street NW	Minot	North Dakota	58703	Match / Y

## Other Funding Sources Budgeted - Detail

### Match Sources

	Amount
State Water Commission	\$1,644,192.51
Subtotal Match Sources	

### Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>02-020003 - Buyouts LMI</b>
<b>Activity Title:</b>	<b>Buyouts of Flooded Properties LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
02 - HH Acq/Buyout

**Projected Start Date:**  
01/06/2014

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Acq/Buyout

**Projected End Date:**  
01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$494,940.50
<b>Total Budget</b>	\$0.00	\$494,940.50
<b>Total Obligated</b>	\$1,223,394.99	\$1,710,976.83
<b>Total Funds Drawdown</b>	\$151,118.66	\$494,940.50
<b>Program Funds Drawdown</b>	\$151,118.66	\$494,940.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,358.66	\$494,940.50
CDM Smith	(\$487,462.50)	\$0.00
City of Minot	\$494,821.16	\$494,940.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of flooded properties within the footprint are appraised at pre-flood value. This activity was funded under the first obligation.  
Amendment #1 - Monies are being moved to the Demolition activity.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

The City currently has 110 property owners that have expressed interest in the Buyout/Acquisition Program, with some owning multiple properties. The site specific environmental reviews were initiated on these properties and 114 of those have been cleared; Appraisals and review appraisals have been ordered and 81 have been completed so far. Property closings began during July of 2014.

There have been 36 offers made to homeowners with 25 of them accepting the offer, and 24 offers made to owners of rental properties with 18 of them accepting the offer. There were two (2) closings for Buyout LMI property owners during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/2

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	4	0	4	4/4	0/0	4/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
108 8th St SW	Minot		North Dakota	58701	Match / Y
18 7th Street SW	Minot		North Dakota	58701	Match / Y

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
State Water Commission	\$175,644.72
Subtotal Match Sources	

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



<b>Grantee Activity Number:</b>	<b>02-020004 - Buyouts UN</b>
<b>Activity Title:</b>	<b>Buyouts of Flooded Properties UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
02 - HH Acq/Buyout

**Projected Start Date:**  
01/06/2014

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Acq/Buyout

**Projected End Date:**  
01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$407,427.12
<b>Total Budget</b>	\$0.00	\$407,427.12
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$407,427.12	\$407,427.12
<b>Program Funds Drawdown</b>	\$407,427.12	\$407,427.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$407,427.12	\$407,427.12
CDM Smith	\$0.00	\$0.00
City of Minot	\$407,427.12	\$407,427.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of flooded properties within the footprint are appraised at pre-flood value. This activity was funded under the first obligation.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

The City currently has 110 property owners that have expressed interest in the Buyout/Acquisition Program, with some owning multiple properties. The site specific environmental reviews were initiated on these properties and 114 of those have been cleared; Appraisals and review appraisals have been ordered and 81 have been completed so far. Property closings began during July of 2014.

There have been 36 offers made to homeowners with 25 of them accepting the offer, and 24 offers made to owners of rental properties with 18 of them accepting the offer. There were seven (7) closings for Buyout Urgent Need property owners during the quarter.





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	7		7/7	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	10	0/0	0/0	10/10	0.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
112 5th Street NW	Minot		North Dakota	58703	Match / Y
13 5th Street NW	Minot		North Dakota	58703	Match / Y
201 4th Street NW	Minot		North Dakota	58703	Match / Y
21 6th Street SW	Minot		North Dakota	58701	Match / Y
438 1st Ave NW	Minot		North Dakota	58703	Match / Y
505 West Central Ave	Minot		North Dakota	58701	Match / Y
6.5 6th Street NW	Minot		North Dakota	58703	Match / Y

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
Subtotal Match Sources	



State Water Commission

\$598,347.36

Subtotal Match Sources

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 02.02 - HH Acq/Buyout/Relo / Homeowner Acq/Buyout/Relo**

**Grantee Activity Number: 02.02-020001 - Acq LMI**

**Activity Title: Acquisition of Flooded Properties LMI**

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

02.02 - HH Acq/Buyout/Relo

**Project Title:**

Homeowner Acq/Buyout/Relo

**Projected Start Date:**

07/09/2014

**Projected End Date:**

07/09/2016

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Minot

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$1,247,793.29

**Total Budget**

\$0.00

\$1,247,793.29

**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

CDM Smith

\$0.00

\$0.00

City of Minot

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition of flooded properties within the footprint are appraised at current market value. This activity was funded under the second obligation.



### Location Description:

City of Minot

### Activity Progress Narrative:

Activity #02.02-020001 - Acquisition LMI is a continuation of the original Acquisition LMI activity #02-020001, however, this new activity is allocated under the second obligation of funds requested in Amendment 1.

### 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

#### Match Sources

State Water Commission

**Amount**

\$3,401,957.37

Subtotal Match Sources

#### Other Funding Sources

No Other Funding Sources Found

**Amount**

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>02.02-020002 - Acq UN</b>
<b>Activity Title:</b>	<b>Acquisition of Flooded Properties UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
02.02 - HH Acq/Buyout/Relo

**Projected Start Date:**  
07/09/2014

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Acq/Buyout/Relo

**Projected End Date:**  
07/09/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,829,611.83
<b>Total Budget</b>	\$0.00	\$2,829,611.83
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CDM Smith	\$0.00	\$0.00
City of Minot	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of flooded properties within the footprint are appraised at current market value. This activity was funded under the second obligation.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

Activity #02.02-020002 - Acquisition UN is a continuation of the original Acquisition UN activity #02-020002, however, this new activity is allocated under the second obligation of funds requested in Amendment 1.

**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

### Match Sources

State Water Commission

Amount

\$8,216,300.49

Subtotal Match Sources

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>02.02-020003 - Buyouts LMI</b>
<b>Activity Title:</b>	<b>Buyouts of Flooded Properties LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
02.02 - HH Acq/Buyout/Relo

**Projected Start Date:**  
07/09/2014

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Acq/Buyout/Relo

**Projected End Date:**  
07/09/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$764,128.25
<b>Total Budget</b>	\$0.00	\$764,128.25
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CDM Smith	\$0.00	\$0.00
City of Minot	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of flooded properties within the footprint are appraised at pre-flood value. This activity was funded under the second obligation.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

Activity #02.02-020003 - Buyout LMI is a continuation of the original Buyout LMI activity #02-020003, however, this new activity is allocated under the second obligation of funds requested in Amendment 1.

**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

### Match Sources

State Water Commission

Amount

\$2,134,588.50

Subtotal Match Sources

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>02.02-020004 - Buyouts UN</b>
<b>Activity Title:</b>	<b>Buyouts of Flooded Properties UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
02.02 - HH Acq/Buyout/Relo

**Projected Start Date:**  
07/09/2014

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Acq/Buyout/Relo

**Projected End Date:**  
07/09/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,913,072.88
<b>Total Budget</b>	\$0.00	\$1,913,072.88
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CDM Smith	\$0.00	\$0.00
City of Minot	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of flooded properties within the footprint are appraised at pre-flood value. This activity was funded under the second obligation.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

Activity #02.02-020003 - Buyout UN is a continuation of the original Buyout UN activity #02-020003, however, this new activity is allocated under the second obligation of funds requested in Amendment 1.

**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

### Match Sources

State Water Commission

Amount

\$5,343,124.89

Subtotal Match Sources

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 02.02-020005 - Relocation LMI

**Activity Title:** Relocation LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

02.02 - HH Acq/Buyout/Relo

**Projected Start Date:**

07/06/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Acq/Buyout/Relo

**Projected End Date:**

07/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$355,000.00
<b>Total Budget</b>	\$0.00	\$355,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$53,880.62	\$53,880.62
<b>Program Funds Drawdown</b>	\$53,880.62	\$53,880.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,880.62	\$53,880.62
CDM Smith	\$0.00	\$0.00
City of Minot	\$53,880.62	\$53,880.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Compliance with the Uniform Relocation Act requires relocation assistance for homeowners and tenants displaced due to acquisition. This activity was funded under the second obligation.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

There have been 58 Notices of Eligibility (NOE) mailed out to homeowners regarding relocation; five (5) LMI homeowner relocation claims were paid out during the quarter.

**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	5	0	5	5/0	0/20	5/20	100.00
# Owner Households	5	0	5	5/0	0/15	5/15	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
108 8th St SW	Minot		North Dakota	58701	Match / Y
18 7th Street SW	Minot		North Dakota	58701	Match / Y
19 6th St SW	Minot		North Dakota	58701	Match / Y
22 7th St SW	Minot		North Dakota	58701	Match / Y
7 5th St NW	Minot		North Dakota	58703	Match / Y

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
State Water Commission	\$840,000.00
Subtotal Match Sources	
Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 02.02-020006 - Relocation UN

**Activity Title:** Relocation UN

**Activity Category:**

Relocation payments and assistance

**Project Number:**

02.02 - HH Acq/Buyout/Relo

**Projected Start Date:**

07/09/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Acq/Buyout/Relo

**Projected End Date:**

07/09/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$770,000.00
<b>Total Budget</b>	\$0.00	\$770,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$43,075.11	\$43,075.11
<b>Program Funds Drawdown</b>	\$43,075.11	\$43,075.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,075.11	\$43,075.11
CDM Smith	\$0.00	\$0.00
City of Minot	\$43,075.11	\$43,075.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Compliance with the Uniform Relocation Act requires relocation assistance for homeowners and tenants displaced due to acquisition. This activity was funded under the second obligation.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

There have been 58 Notices of Eligibility (NOE) mailed out to homeowners regarding relocation; nine (9) UN homeowner relocation claims were paid out during the quarter.

**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	9	0/0	0/0	9/30	0.00
# Owner Households	0	0	9	0/0	0/0	9/25	0.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
103 5th St NW	Minot		North Dakota	58703	Match / Y
111 4th Ave NW	Minot		North Dakota	58703	Match / Y
1206 6th Ave SW	Minot		North Dakota	58701	Match / Y
2 5th St NW	Minot		North Dakota	58703	Match / Y
438 1st Ave NW	Minot		North Dakota	58703	Match / Y
505 West Central Ave	Minot		North Dakota	58701	Match / Y
614 Forest Rd	Minot		North Dakota	58701	Match / Y
712 Forest Road	Minot		North Dakota	58701	Match / Y
9 5th Street NW	Minot		North Dakota	58703	Match / Y

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
State Water Commission	\$2,160,000.00
Subtotal Match Sources	



**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 03 - Reimbursement / Reimbursement****Grantee Activity Number: 03-030001 Reimbursement LMI****Activity Title: Reimbursement LMI****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03 - Reimbursement

**Project Title:**

Reimbursement

**Projected Start Date:**

01/06/2014

**Projected End Date:**

01/06/2016

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

City of Minot

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$1,685,000.00

**Total Budget**

\$0.00

\$1,685,000.00

**Total Obligated**

\$0.00

\$1,353,000.00

**Total Funds Drawdown**

\$566,165.16

\$1,107,475.36

**Program Funds Drawdown**

\$566,165.16

\$1,107,475.36

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$245,524.64)

\$1,107,475.36

CDM Smith

(\$905,851.25)

\$0.00

City of Minot

\$660,326.61

\$1,107,475.36

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Homeowners who sustained damage to their primary residential property as a result of the 2011 floods who have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. Only reimbursement of repair expenses incurred within one year of the date of the incident are eligible for reimbursement with CDBG-DR funds. Fifty-one percent of the funding will be allocated for low to moderate income (LMI) households and 49 percent will be set-aside for non-LMI households.\* The program will be on a first-come, first-serve basis. Reimbursement may not exceed \$10,000 per household. The eligibility requirements for ownership, occupancy and repairs under the Housing Rehabilitation and Reconstruction Program also apply to the Reimbursement Program.

\*As a result of a waiver published in Federal Register Vol 79, No 29, March 27, 2014, the LMI/UN National Objective ratio is



23% LMI and 77% UN.

## Location Description:

City of Minot - Flood Affected Properties

## Activity Progress Narrative:

The City of Minot Disaster Recovery-Homeowner Reimbursement Program (HRP) was created to assist Homeowners who sustained damage to their primary residential property as a result of the 2011 floods and have repaired their property but incurred out-of-pocket funds spent repairing their property. During the application cycle, the HRP received 1,051 applications, 36 of those were duplicates.

HRP has determined 370 homeowners eligible for assistance and is currently determining eligibility on 92 homeowners. Of those 370, 246 are cleared environmentally, while the other 122 are under site or environmental review. As of September 30, 2014, 82 LMI homeowner beneficiaries have been reimbursed, with 46 occurring during the quarter.

Please note, 16 LMI homeowners and their addresses were identified as Urgent Need in the last QPR. Their addresses and beneficiary data have been updated in the accomplishments and beneficiary performance measures. The 16 addresses were:

- 110 6th St NW
- 116 17th St SE
- 13 Fair Way
- 1700 5th Ave NW
- 2012 Westfield Ave
- 212 NW 7th St
- 219 16th St SE
- 221 Souris Dr
- 26 22nd St SW
- 306 20th St NW
- 425 21st St SW
- 512 5th Ave NW
- 807 12th St NW
- 825 7th Ave NW
- 907 2nd Ave NW
- 915 9th St NW

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	61	82/100
# of Singlefamily Units	61	82/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	66	-5	61	79/0	3/100	82/100	100.00
# Owner Households	66	-5	61	79/0	3/100	82/100	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
10 Greenway	Minot		North Dakota	58701	Match / Y



101 22nd St SW	Minot	North Dakota	58701	Match / Y
102 9th St SE	Minot	North Dakota	58701	Match / Y
104 19th St SE	Minot	North Dakota	58701	Match / Y
105 19th St NW	Minot	North Dakota	58701	Match / Y
113 16th St NW	Minot	North Dakota	58701	Match / Y
1304 5th Ave NW	Minot	North Dakota	58703	Match / Y
1508 Wildwood Ave	Minot	North Dakota	58703	Match / Y
160 Souris Dr	Minot	North Dakota	58701	Match / Y
17 21st St NW	Minot	North Dakota	58703	Match / Y
1700 1st Ave SE	Minot	North Dakota	58701	Match / Y
1805 7th Ave SW	Minot	North Dakota	58701	Match / Y
1815 5th Ave SW	Minot	North Dakota	58701	Match / Y
1905 Westfield Ave	Minot	North Dakota	58701	Match / Y
1908 7th Ave SW	Minot	North Dakota	58701	Match / Y





2 24th St SW	Minot	North Dakota	58701	Match / Y
20 Westfield Court	Minot	North Dakota	58701	Match / Y
2104 1st Ave SW	Minot	North Dakota	58701	Match / Y
2124 1st Ave SW	Minot	North Dakota	58701	Match / Y
216 16th St SE	Minot	North Dakota	58701	Match / Y
2200 5th Ave SW	Minot	North Dakota	58701	Match / Y
224 8th St SE	Minot	North Dakota	58701	Match / Y
230 Souris Dr	Minot	North Dakota	58701	Match / Y
2315 5th Ave SW	Minot	North Dakota	58701	Match / Y
2404 Central Ave W	Minot	North Dakota	58701	Match / Y
2428 2nd Ave SW	Minot	North Dakota	58701	Match / Y
25 10th St SE	Minot	North Dakota	58701	Match / Y
2525 Central Ave W	Minot	North Dakota	58701	Match / Y
2527 El Rio Dr	Minot	North Dakota	58701	Match / Y



2609 1st Ave SW	Minot	North Dakota	58701	Match / Y
3 Fair Way	Minot	North Dakota	58701	Not Validated / N
305 19th St NW	Minot	North Dakota	58703	Match / Y
412 18th St NW	Minot	North Dakota	58703	Match / Y
412 19th St NW	Minot	North Dakota	58703	Match / Y
505 8th St NW	Minot	North Dakota	58703	Match / Y
507 11th St NW	Minot	North Dakota	58703	Match / Y
515 3rd St NW	Minot	North Dakota	58703	Match / Y
524 11th St NW	Minot	North Dakota	58703	Match / Y
600 13th St NW	Minot	North Dakota	58703	Match / Y
608 4th Ave NW	Minot	North Dakota	58703	Match / Y
803 Normal St	Minot	North Dakota	58701	Match / Y
805 10th St NW	Minot	North Dakota	58703	Match / Y
818 Central Ave	Minot	North Dakota	58701	Match / Y



827 2nd Ave NW	Minot	North Dakota	58703	Match / Y
9 20th St NW	Minot	North Dakota	58703	Match / Y
918 2nd Ave SE	Minot	North Dakota	58701	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number: 03-030002 Reimbursement UN**

**Activity Title: Reimbursement UN**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03 - Reimbursement

**Projected Start Date:**

01/06/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Reimbursement

**Projected End Date:**

01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,180,000.00
<b>Total Budget</b>	\$0.00	\$5,180,000.00
<b>Total Obligated</b>	\$1,802,047.48	\$1,814,164.63
<b>Total Funds Drawdown</b>	\$1,642,234.01	\$2,059,689.27
<b>Program Funds Drawdown</b>	\$1,642,234.01	\$2,059,689.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,047,572.12	\$2,059,689.27
CDM Smith	\$0.00	\$0.00
City of Minot	\$2,047,572.12	\$2,059,689.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Homeowners who sustained damage to their primary residential property as a result of the 2011 floods who have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. Only reimbursement of repair expenses incurred within one year of the date of the incident are eligible for reimbursement with CDBG-DR funds. Fifty-one percent of the funding will be allocated for low to moderate income (LMI) households and 49 percent will be set-aside for non-LMI households.\* The program will be on a first-come, first-serve basis. Reimbursement may not exceed \$10,000 per household. The eligibility requirements for ownership, occupancy and repairs under the Housing Rehabilitation and Reconstruction Program also apply to the Reimbursement Program.

\*As a result of a waiver published in Federal Register Vol 79, No 29, March 27, 2014, the LMI/UN National Objective ratio is 23% LMI and 77% UN.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

The City of Minot Disaster Recovery-Homeowner Reimbursement Program (HRP) was created to assist Homeowners who sustained damage to their primary residential property as a result of the 2011 floods and have repaired their property but incurred out-of-pocket funds spent repairing their property. During the application cycle, the HRP received 1,051 applications, 36 of those were duplicates.



HRP has determined 370 homeowners eligible for assistance and is currently determining eligibility on 92 homeowners. Of those 370, 246 are cleared environmentally, while the other 122 are under site or environmental review. As of September 30, 2014, 148 Urgent Need homeowners have been reimbursed in the program, with 131 occurring during the quarter. Please note, 16 LMI homeowners and their addresses were identified as Urgent Need in the last QPR, which means only 17 Urgent Need homeowners were reimbursed last quarter. The LMI addresses and beneficiary data have been updated in the accomplishments and beneficiary performance measures. To update the Urgent Need activity, 115 beneficiaries and housing units were added to last quarter's accomplishment of 33. The 16 addresses were:

- 110 6th St NW
- 116 17th St SE
- 13 Fair Way
- 1700 5th Ave NW
- 2012 Westfield Ave
- 212 NW 7th St
- 219 16th St SE
- 221 Souris Dr
- 26 22nd St SW
- 306 20th St NW
- 425 21st St SW
- 512 5th Ave NW
- 807 12th St NW
- 825 7th Ave NW
- 907 2nd Ave NW
- 915 9th St NW

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	115	148/270
# of Singlefamily Units	115	148/270

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	115	0/0	0/0	148/270	0.00
# Owner Households	0	0	115	0/0	0/0	148/270	0.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
10 Park Way	Minot		North Dakota	58701	Match / Y
1001 Central Ave W	Minot		North Dakota	58701	Match / Y
1020 Central Ave W	Minot		North Dakota	58701	Match / Y
104 26th St SW	Minot		North Dakota	58701	Match / Y



106 9th St SE	Minot	North Dakota	58701	Match / Y
108 19th St SE	Minot	North Dakota	58701	Match / Y
109 20th St NW	Minot	North Dakota	58703	Match / Y
109 28th St SW	Minot	North Dakota	58701	Match / Y
1112 2nd Ave SW	Minot	North Dakota	58701	Match / Y
112 17th St SE	Minot	North Dakota	58701	Match / Y
112 19th St SE	Minot	North Dakota	58701	Match / Y
116 25th St SW	Minot	North Dakota	58701	Not Validated / N
12 22nd St NW	Minot	North Dakota	58703	Match / Y
12 Fairway	Minot	North Dakota	58701	Match / Y
121 19th St NW	Minot	North Dakota	58703	Match / Y
1210 8th Ave SW	Minot	North Dakota	58701	Match / Y
122 26th St SW	Minot	North Dakota	58701	Match / Y
123 22nd St SW	Minot	North Dakota	58701	Match / Y



129 18th St SW	Minot	North Dakota	58701	Match / Y
133 26th St SW	Minot	North Dakota	58701	Match / Y
137 26th St SW	Minot	North Dakota	58701	Match / Y
1408 Central Ave E	Minot	North Dakota	58701	Match / Y
145 26th St SW	Minot	North Dakota	58701	Match / Y
1515 5th Ave NW	Minot	North Dakota	58703	Match / Y
16 Park Way	Minot	North Dakota	58701	Match / Y
1608 1st Ave SE	Minot	North Dakota	58701	Match / Y
1701 Burdick Expressway E	Minot	North Dakota	58701	Match / Y
1709 1st Ave SW	Minot	North Dakota	58701	Match / Y
18 18th St SW	Minot	North Dakota	58701	Match / Y
18 Cortland Dr	Minot	North Dakota	58703	Match / Y
1801 5th Ave NW	Minot	North Dakota	58703	Match / Y
1801 7th Ave SW	Minot	North Dakota	58701	Match / Y



1809 7th Ave SW	Minot	North Dakota	58701	Match / Y
19 Cortland Dr	Minot	North Dakota	58703	Match / Y
1900 1st Ave SW	Minot	North Dakota	58701	Match / Y
1901 1st Ave SW	Minot	North Dakota	58701	Match / Y
1903 8th Ave SE	Minot	North Dakota	58701	Match / Y
1905 1st Ave SW	Minot	North Dakota	58701	Match / Y
1924 1st Ave SW	Minot	North Dakota	58701	Match / Y
2000 2nd Ave SW	Minot	North Dakota	58701	Match / Y
201 Souris Dr	Minot	North Dakota	58701	Match / Y
2015 5th Ave SW	Minot	North Dakota	58701	Match / Y
204 9th St NW	Minot	North Dakota	58703	Match / Y
204 Souris Dr SE	Minot	North Dakota	58701	Match / Y
205 12th St SW	Minot	North Dakota	58701	Match / Y
208 20th St NW	Minot	North Dakota	58703	Match / Y





209 22nd St NW	Minot	North Dakota	58703	Match / Y
21 7th St NW	Minot	North Dakota	58703	Match / Y
2105 5th Ave SW	Minot	North Dakota	58701	Match / Y
2109 1st Ave SW	Minot	North Dakota	58701	Match / Y
211 9th St SE	Minot	North Dakota	58701	Match / Y
212 12th St SW	Minot	North Dakota	58701	Match / Y
212 6th St NW	Minot	North Dakota	58701	Match / Y
2136 Westfield Ave	Minot	North Dakota	58701	Match / Y
214 18th St SE	Minot	North Dakota	58701	Match / N
214 21st St NW	Minot	North Dakota	58703	Match / Y
214 Souris Dr NE	Minot	North Dakota	58703	Match / Y
2144 1st Ave SW	Minot	North Dakota	58701	Match / Y
217 16th St SE	Minot	North Dakota	58701	Match / Y
217 Souris Dr	Minot	North Dakota	58701	Match / Y



219 Souris Dr	Minot	North Dakota	58701	Match / Y
220 19th St NW	Minot	North Dakota	58703	Match / Y
2210 7th Ave SW	Minot	North Dakota	58701	Match / N
2319 5th Ave SW	Minot	North Dakota	58701	Match / Y
24 22nd St SW	Minot	North Dakota	58701	Match / Y
2405 4th Ave SW	Minot	North Dakota	58701	Match / Y
2406 7th Ave SW	Minot	North Dakota	58701	Match / Y
2419 El Rio Dr	Minot	North Dakota	58701	Match / Y
2506 El Rio Dr	Minot	North Dakota	58701	Match / Y
2510 Belview Dr	Minot	North Dakota	58701	Match / Y
2514 El Rio Dr	Minot	North Dakota	58701	Match / Y
2515 Belview Dr	Minot	North Dakota	58701	Match / Y
2515 El Rio Drive	Minot	North Dakota	58701	Not Validated / N
2517 1st Ave SW	Minot	North Dakota	58701	Match / Y



2519 Belview Dr	Minot	North Dakota	58701	Match / Y
2519 El Rio Dr SE	Minot	North Dakota	58701	Match / Y
2526 Belview Dr	Minot	North Dakota	58701	Match / Y
2552 Belview Dr	Minot	North Dakota	58701	Match / Y
27 22nd St SW	Minot	North Dakota	58701	Match / Y
2719 12th Ave SW	Minot	North Dakota	58701	Match / Y
3001 9th Ave SE	Minot	North Dakota	58701	Match / Y
301 8th St NW	Minot	North Dakota	58703	Match / Y
303 8th St NW	Minot	North Dakota	58703	Match / Y
308 6th St NW	Minot	North Dakota	58703	Match / Y
4 18th St SW	Minot	North Dakota	58701	Match / Y
4 22nd St NW	Minot	North Dakota	58703	Match / Y
4 Oak Dr	Minot	North Dakota	58701	Match / Y
405 21st St SW	Minot	North Dakota	58701	Match / Y



409 17th St NW	Minot	North Dakota	58703	Match / Y
418 23rd St SW	Minot	North Dakota	58701	Match / Y
419 11th St NW	Minot	North Dakota	58703	Match / Y
421 20th St NW	Minot	North Dakota	58703	Match / Y
424 21st St SW	Minot	North Dakota	58701	Not Validated / N
424 5th Ave NW	Minot	North Dakota	58703	Match / Y
500 19th St NW	Minot	North Dakota	58703	Match / Y
500 24th St SW	Minot	North Dakota	58701	Match / Y
500 25th St SW	Minot	North Dakota	58701	Match / Y
506 20th St SW	Minot	North Dakota	58701	Match / Y
509 21st St SW	Minot	North Dakota	58701	Match / Y
512 18th St NW	Minot	North Dakota	58703	Match / Y
512 3rd St NW	Minot	North Dakota	58703	Match / Y
515 17th St SW	Minot	North Dakota	58701	Match / Y



516 5th Ave NW	Minot	North Dakota	58703	Match / Y
517 12th St SW	Minot	North Dakota	58701	Match / Y
521 2nd Ave NW	Minot	North Dakota	58703	Match / Y
600 14th St NW	Minot	North Dakota	58703	Match / Y
600 24th St SW	Minot	North Dakota	58701	Match / Y
600 25th St SW	Minot	North Dakota	58701	Match / Y
601 17th St SW	Minot	North Dakota	58701	Match / Y
601 25th St SW	Minot	North Dakota	58701	Match / Y
604 25th St SW	Minot	North Dakota	58701	Match / Y
605 13th St SE	Minot	North Dakota	58701	Match / Y
605 20th St SW	Minot	North Dakota	58701	Match / Y
609 13th St NW	Minot	North Dakota	58703	Match / Y
611 13th St SE	Minot	North Dakota	58701	Match / Y
614 17th St SW	Minot	North Dakota	58701	Match / Y



615 12th St SW	Minot	North Dakota	58701	Match / Y
616 18th St SW	Minot	North Dakota	58701	Match / Y
618 2nd Ave NW	Minot	North Dakota	58703	Match / Y
711 11th St NW	Minot	North Dakota	58703	Match / Y
716 9th St NW	Minot	North Dakota	58703	Match / Y
801 2nd Ave SE	Minot	North Dakota	58701	Match / Y
801 9th St NW	Minot	North Dakota	58703	Match / Y
805 2nd Ave SE	Minot	North Dakota	58701	Match / Y
831 Central Ave W	Minot	North Dakota	58701	Match / Y
9 Cortland Dr	Minot	North Dakota	58703	Match / Y
900 Central Ave W	Minot	North Dakota	58701	Match / Y
900 University Ave W	Minot	North Dakota	58701	Match / Y
908 1st Ave SW	Minot	North Dakota	58701	Match / Y
910 4th Ave NW	Minot	North Dakota	58703	Match / Y



919 1st Ave SE	Minot	North Dakota	58701	Match / Y
920 4th Ave NW	Minot	North Dakota	58703	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

## Project # / Title: 038 - Infrastructure / Infrastructure

<b>Grantee Activity Number:</b>	<b>DR3873 - FIA</b>
<b>Activity Title:</b>	<b>Repairs of Streets and Roads in FIA</b>

<b>Activity Category:</b> Construction/reconstruction of streets	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 038 - Infrastructure	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 01/06/2014	<b>Projected End Date:</b> 01/06/2016
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,158,700.00
<b>Total Budget</b>	\$0.00	\$9,158,700.00
<b>Total Obligated</b>	\$6,412.90	\$26,085.95
<b>Total Funds Drawdown</b>	\$6,635.40	\$26,085.95
<b>Program Funds Drawdown</b>	\$6,635.40	\$26,085.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,412.90	\$26,085.95
CDM Smith	(\$19,311.25)	\$0.00



City of Minot	\$25,724.15	\$26,085.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project involves leveling, milling, resurfacing and minor patching of approximately 33.1 miles of roadway. In some areas, the storm sewer may be replaced, and the impacted area may be repaved. The proposed resurfacing material is asphalt, which is the same as the existing material. No re-grading, realignment, sidewalk construction, or roadway widening is included as part of the project.

**Location Description:**

Delineated Flood Inundation Area in the City.

**Activity Progress Narrative:**

Ackerman-Estvold Engineering was selected to perform the street assessment and to design the project. Street assessment and project design should begin next quarter with construction taking place in 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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





<b>Grantee Activity Number:</b>	<b>DR3873.1 - Streets</b>
<b>Activity Title:</b>	<b>Street Improvements</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

038 - Infrastructure

**Projected Start Date:**

01/06/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,576,825.00
<b>Total Budget</b>	\$0.00	\$2,576,825.00
<b>Total Obligated</b>	\$0.00	\$25,618.39
<b>Total Funds Drawdown</b>	\$5,777.50	\$25,618.39
<b>Program Funds Drawdown</b>	\$5,777.50	\$25,618.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$0.02)	\$25,618.37
CDM Smith	(\$25,528.75)	\$0.00
City of Minot	\$25,528.73	\$25,618.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used for repair and improvements of streets which serve as secondary roadways for a FEMA trailer park. The roads have severely deteriorated due to the increased use of these streets by residents of the FEMA trailer park. The proposed project would involve repairing and improving 14th Avenue SE, 16th Avenue SE, and 46th Street SE, which includes storm sewer excavation, street subgrade, and curb and gutter work along with approximately 4,300 linear feet of roadway.

This project will serve a low-to-moderate income area, however, since the latest census data does not include the residents of the trailer park, the City conducted an income survey of the area. Two documents with the results of the survey have been uploaded into DRGR: The first is a Word file titled, Survey description.docx, and the second is an Excel spreadsheet titled, Survey Results.xlsx.

**Location Description:**

14th, 16th Avenues, and 46th Street in the City of Minot

**Activity Progress Narrative:**

Ackerman-Estvold Engineering was selected to perform the street assessment and to design the project. Street assessment and project design should begin next quarter with construction taking place in 2015.



## 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

---

## Project # / Title: 05.02 - Demolition / Demolition

**Grantee Activity Number:** 05.02-050001 Demolition LMI

**Activity Title:** Demolition LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

05.02 - Demolition

**Projected Start Date:**

09/15/2014

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

09/16/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$252,560.00

**Total Budget**

\$0.00

\$252,560.00

**Total Obligated**

\$0.00

\$0.00



<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CDM Smith	\$0.00	\$0.00
City of Minot	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Demolition of flooded properties after being acquired by the City. This activity was funded under the second obligation. Amendment #1 - new activity added.

### Location Description:

City of Minot

### Activity Progress Narrative:

During the quarter, 19 acquired homes were inspected; all 19 results have been received and reviewed. Of the 19 properties inspected, 10 properties contained asbestos and will require abatement prior to demolition. Nine (9) inspections yielded no asbestos containing material (ACM) and are ready for demolition.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

Match Sources	Amount
State Water Commission	\$757,680.00
Subtotal Match Sources	



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 05.02-050002 Demolition UN

**Activity Title:** Demolition UN

**Activity Category:**

Clearance and Demolition

**Project Number:**

05.02 - Demolition

**Projected Start Date:**

09/15/2014

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

09/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$649,440.00
<b>Total Budget</b>	\$0.00	\$649,440.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CDM Smith	\$0.00	\$0.00
City of Minot	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of flooded properties after being acquired by the City. This activity was funded under the second obligation. Amendment #1 - new activity added.

**Location Description:**

City of Minot

**Activity Progress Narrative:**

During the quarter, 19 acquired homes were inspected; all 19 results have been received and reviewed. Of the 19 properties inspected, 10 properties contained asbestos and will require abatement prior to demolition. Nine (9) inspections yielded no asbestos containing material (ACM) and are ready for demolition.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### Match Sources

State Water Commission	Amount
	\$1,948,320.00
Subtotal Match Sources	

### Other Funding Sources

No Other Funding Sources Found	Amount
Total Other Funding Sources	

## Project # / Title: 99 Relocation - Cancelled / Relocation

**Grantee Activity Number:** 05-050001 Relocation LMI  
**Activity Title:** Relocation LMI

### Activity Category:

Relocation payments and assistance

### Project Number:

99 Relocation - Cancelled

### Projected Start Date:

01/06/2014

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Relocation

### Projected End Date:

01/06/2016

### Completed Activity Actual End Date:

### Responsible Organization:

City of Minot

## Overall

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$2,422.50	\$50,000.00



<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$47,577.50)	\$0.00
City of Minot	(\$47,577.50)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Relocation of tenants and homeowners following acquisition.  
10/08/2014 - Revised to Activity #02.02-020005

### Location Description:

City of Minot

### Activity Progress Narrative:

This activity was restructured in the DRGR Action Plan and revised to Activity #02.02-020005.

### 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: 05-050002 Relocation UN**

**Activity Title: Relocation UN**

**Activity Category:**

Relocation payments and assistance

**Project Number:**

99 Relocation - Cancelled

**Projected Start Date:**

01/06/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Relocation

**Projected End Date:**

01/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Minot

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$15,248.26

\$15,248.26

**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

CDM Smith

\$0.00

\$0.00

City of Minot

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Relocation of tenants and homeowners following acquisition.  
10/08/2014 - Revised to Activity #02.02-020006

**Location Description:**

City of Minot

**Activity Progress Narrative:**

This activity was restructured in the DRGR Action Plan and revised to Activity #02.02-020006.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1
Monitoring Visits	0	3
Audit Visits	0	2
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	47
Report/Letter Issued	0	1

