

**Division of Community Services - Community
 Development Block Grants
 Transparency Report for
 07/01/2017 to 06/30/2019**

Applicant	Start Date	Award End Date	Awarded	Amount Disbursed	Match Amount
Adams County					
Adams County Courthouse Removal of Architectural Barriers - Accessible Restrooms and ADA compliance for parking lot and sidewalks	11/21/2018	12/31/2019	\$172,270.00	\$0.00	\$46,700.00
Arnegard					
Arnegard Water Supply Project - Connect to the Western Area Water Supply System (WAWS) Urgent Need	10/3/2017	3/31/2019	\$370,853.00	\$370,853.00	\$447,832.00
Arnegard Storm Sewer Project	8/21/2018	10/1/2019	\$192,315.00	\$0.00	\$1,307,685.00
Arthur					
Arthur Storm Sewer Replacement (2nd Street between 2nd and 4th Avenue)	10/24/2018	3/31/2020	\$124,567.00	\$0.00	\$407,933.00
Barnes County					
Barnes County Bridge Repair (#02-117 -03.0) Urgent Need	10/3/2017	10/31/2018	\$78,650.00	\$78,650.00	\$10,000.00
Beach					
Beach Sewer Improvements (Relining east end sewer trunk line and replace manholes as needed)	10/9/2017	7/31/2019	\$81,357.00	\$0.00	\$172,279.00
Belfield					
Belfield ROAB Police Station (Ramp and restroom renovation to comply with ADA)	10/9/2017	3/31/2019	\$30,139.00	\$5,031.00	\$19,000.00
Bowman County					
Bowman County ROAB Jesco Apartments (Install automatic doors at the rear entrances of each complex (2), install a lift in the north building)	11/7/2017	11/30/2018	\$60,191.00	\$19,334.61	\$41,208.50
Butte					
Butte Community Building ROAB (Electric Front Doors, Sidewalk Accessibility, Elevator Repair and ADA to two bathrooms)	8/20/2018	10/31/2019	\$84,150.00	\$0.00	\$5,000.00
Cass County					
Embden Community Center Removal of Architectural Barriers	11/1/2017	7/31/2018	\$30,000.00	\$30,000.00	\$5,000.00
Cavalier					
ROAB Pembina County Meals & Transportation Center - automatic doors and accessible restrooms	10/31/2017	11/30/2018	\$63,133.67	\$63,133.67	\$26,398.00

**Division of Community Services - Community
 Development Block Grants
 Transparency Report for
 07/01/2017 to 06/30/2019**

Applicant	Start Date	Award End Date	Awarded	Amount Disbursed	Match Amount
Cavalier Emergency Forcemain Replacement	10/29/2018	11/30/2019	\$180,550.00	\$0.00	\$51,100.00
Cavalier County					
Cavalier County Courthouse ROAB (restrooms)	12/28/2017	12/31/2018	\$49,781.00	\$0.00	\$4,978.00
Langdon Area Senior Citizen Center Removal of Architectural Barriers	2/20/2018	6/30/2019	\$24,402.00	\$0.00	\$4,000.00
Cooperstown					
Cooperstown Water and Sewer Replacement (alley between 9th & 10th Street, south of Odegard Avenue)	3/27/2018	4/30/2019	\$162,175.00	\$0.00	\$75,942.50
Finley					
Finley Housing Rehabilitation - Residing and electrical work to fix HQS items at 119-123 Main, 301-305 2nd St and 505-511 Park Ave	12/17/2018	3/31/2020	\$53,482.03	\$0.00	\$8,022.30
Flasher					
Flasher Water Upgrades (New Access Hatch to Reservoir and New Fire Hydrants)	11/27/2017	2/28/2019	\$26,565.00	\$0.00	\$5,844.00
Flasher Sanitary Sewer Improvements (Sewer repair to multiple locations throughout the city along with the replacement of a transfer control structure at the lagoon and manhole rehab)	11/27/2017	3/31/2019	\$186,237.75	\$130,397.00	\$99,562.25
Flaxton					
Flaxton Water System Improvements (Water Tower Rehab, Main Looping, Emergency Generator)	5/1/2018	10/31/2019	\$264,841.61	\$152,482.50	\$68,956.00
Forman					
Forman Housing Rehabilitation - Forman Housing Authority one 8-plex and two 4-plexes	11/1/2017	1/31/2019	\$90,946.00	\$83,411.45	\$15,000.00
Glen Ullin					
Water Meter Reader Improvements	11/3/2017	11/30/2018	\$75,250.00	\$75,250.00	\$7,525.00
Goodrich					
Goodrich watermain replacement and lift station	10/2/2018	11/30/2019	\$45,583.00	\$0.00	\$4,558.00

**Division of Community Services - Community
 Development Block Grants
 Transparency Report for
 07/01/2017 to 06/30/2019**

Applicant	Start Date	Award End Date	Awarded	Amount Disbursed	Match Amount
Grafton					
Grafton Tri Valley Energy Efficiency Project - Window and heat exchanger replacement	11/15/2018	11/30/2019	\$45,711.00	\$0.00	\$23,159.00
Gwinner					
A W Diesel Equipment Purchase	7/14/2017	7/31/2019	\$260,000.00	\$250,000.00	\$1,250,000.00
Hatton					
Hatton Housing Rehabilitation (18-unit Hatton Community Club)	6/14/2018	11/30/2019	\$82,212.80	\$0.00	\$12,331.92
Hope					
Hope Housing Rehabilitation (Hope Housing Development Corp. 15 units in 4 buildings, purchase & install electric off-peak boilers & oil boilers for all four buildings)	1/4/2018	5/31/2019	\$40,800.00	\$20,000.00	\$7,200.00
Jamestown					
James River Tree Snagging and Clearing Urgent Need	12/7/2017	12/31/2018	\$160,000.00	\$0.00	\$150,000.00
Jamestown Dewey Apartment (Accessible Space, Inc.) Rehab (Roof, window and entry replacement)	4/19/2018	4/30/2019	\$94,000.00	\$0.00	\$9,400.00
Langdon					
Langdon ROAB Sidewalks	4/23/2018	9/30/2019	\$100,000.00	\$0.00	\$12,784.08
Lankin					
Sanitary Sewer System Project	7/19/2017	1/31/2018	\$25,525.00	\$25,525.00	\$2,201.00
Maddock					
Maddock Water System Improvements (install backup generator at lift station, update communication system and replace sump pumps at the water treatment plant)	3/14/2018	8/31/2019	\$32,594.00	\$0.00	\$5,050.00
Minto					
Minto Single Family Housing Rehabilitation (estimating up to 12 units)	12/6/2018	1/31/2020	\$57,500.00	\$0.00	\$137,400.00
Mott					
Mott ROAB Armory Building	10/9/2017	10/31/2018	\$44,304.00	\$44,304.00	\$5,000.00

**Division of Community Services - Community
 Development Block Grants
 Transparency Report for
 07/01/2017 to 06/30/2019**

Applicant	Start Date	Award End Date	Awarded	Amount Disbursed	Match Amount
Mott/Regent High School Removal of Architectural Barriers (Handicap accessible restrooms in the main entrance area for school, sports and community events)	11/21/2018	12/31/2019	\$49,530.00	\$0.00	\$7,500.00
Napoleon					
Loan for daycare rehabilitation - Fettig Daycare	10/29/2018	10/31/2020	\$16,500.00	\$0.00	\$15,000.00
Nelson County					
Nelson County Health System ROAB (Replacement of specific operational components in the elevator to allow for uninterrupted service)	10/24/2017	12/31/2018	\$44,842.50	\$44,842.50	\$4,900.00
New Town					
New Town Sidewalk and ADA Ramp Improvements (East Avenue)	6/7/2018	5/31/2019	\$100,000.00	\$0.00	\$58,735.10
Page					
Page Housing Rehabilitation - Page Manor	9/20/2018	11/30/2019	\$62,376.67	\$0.00	\$9,356.50
Pisek					
Lift Station Pump Replacement	12/18/2017	12/31/2018	\$64,200.00	\$0.00	\$5,820.00
Rolla					
Rolla Sanitary Sewer Urgent Need	11/19/2018	6/30/2019	\$385,000.00	\$0.00	\$10,000.00
Sawyer					
Sawyer Sanitary Sewer Improvements - Urgent Need	4/12/2018	4/30/2019	\$279,500.00	\$0.00	\$25,250.00
Stanton					
Stanton Lift Station Rehabilitation and installation of a lift station monitoring system	8/15/2018	7/31/2019	\$104,464.00	\$0.00	\$14,946.00
Steele					
Steele Multi-family Housing Rehab (Steele Housing, Inc.)	12/7/2017	2/28/2019	\$52,800.00	\$560.50	\$7,770.00
Towner County					
Towner Co. Housing Rehabilitation (Window Replacement)	4/10/2018	6/30/2019	\$41,564.00	\$0.00	\$6,235.00
Valley City					
Valley City TL Childcare - After School Latch Key Program	7/9/2018	6/30/2020	\$16,500.00	\$0.00	\$15,000.00

**Division of Community Services - Community
 Development Block Grants
 Transparency Report for
 07/01/2017 to 06/30/2019**

Applicant	Start Date	Award End Date	Awarded	Amount Disbursed	Match Amount
Walhalla					
Walhalla Walla Theater Removal of Architectural Barriers	11/15/2018	12/31/2019	\$99,500.00	\$0.00	\$21,890.00
West Fargo					
YWCA Permanent Supportive Housing (Grace Garden 30-units) FUNDS ARE CONTINGENT UPON NDHFA FUNDS	12/14/2017	12/31/2018	\$260,000.00	\$255,595.54	\$5,250,000.00
Wilton					
Wilton Multi-Family Rehabilitation (Wilton Community Progress Corporation 12-plex located at 610 Minnesota Ave)	8/23/2018	10/31/2019	\$82,863.00	\$0.00	\$12,150.00
Zeeland					
Zeeland Water Tower, Hydrants, Water Main and Gate Valve Repairs	11/27/2018	12/31/2019	\$46,321.00	\$0.00	\$0.00