

CDBG FINAL APPLICATION
NORTH DAKOTA DEPARTMENT OF COMMERCE/DCS
 SFN 52659 (08/17)

FINAL APPLICATION COVER SHEET FY <u>2019</u>		
I. LEGAL APPLICANT		
Applicant Name City of Minot	County Ward	
Address (<i>Street, City, State, Zip</i>) 515 2nd Ave SW Minot, ND 58701		
Local Government Contact Person John Zakian	Phone Number 701-420-4528	Email Address john.zakian@minotnd.org
Auditor David Lakefield	Phone Number 701-857-4774	Email Address david.lakefield@minotnd.org
Person Who Completed Application Emily Berg	Phone Number 701-255-1982	Email Address emily@sourisbasin.org
Population From Last Official Census 40,888	Project Area Population 16	
2. NATIONAL OBJECTIVE (<i>Mark One Box</i>) <input type="checkbox"/> Benefit to Very Low/Low <input type="checkbox"/> Elimination of Slums/Blight <input checked="" type="checkbox"/> Alleviation of Urgent Need	3. ELIGIBLE ACTIVITY Which eligible activity listed in Section II of the State Program Distribution Statement does this project comply with? # <u>1</u>	
4. TITLE OF PROJECT AND BRIEF DESCRIPTION Minot Family Shelter This project titled "Broadway Circle" by Lutheran Social Services Housing, Inc. is two separate CDBG-NDR funded projects to be constructed on the same property. One portion consists of 16 LMI multi-family housing units and caretaker unit; while the other portion consists of 6 emergency shelter units for families, commercial kitchen, food pantry, & 2 commercial spaces.		
5. APPLICANT DUNS NUMBER 076498799	BUSINESS DUNS NUMBER (<i>ED projects only</i>)	
6. USE OF FUNDS <input type="checkbox"/> Construction <input type="checkbox"/> Equipment Purchase <input checked="" type="checkbox"/> Relocation/Acquisition <input type="checkbox"/> Special Assessments <input type="checkbox"/> Removal of Architectural Barriers <input type="checkbox"/> Public Service <input type="checkbox"/> Other _____	7. PROPOSED FUNDING a. CDBG Project Cost \$ 300,000 b. CDBG Administration _____ c. Local Funds _____ d. Other Funds 6,635,655 e. Other Administration _____ f. Total Costs \$ 6,935,655	
8. IS ANY PORTION OF THE TOTAL COSTS BEING SPECIAL ASSESSED?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9. PROJECT START DATE 8/1/19	10. PROJECT DURATION 16 months	
11. APPLICANT CERTIFIES THAT To the best of my knowledge and belief, data in this application are true and correct, and the document has been duly authorized by the governing body of the applicant.		
NAME Shaun Sipma	TITLE Mayor	
SIGNATURE CHIEF ELECTED OFFICIAL X	DATE	

RESOLUTION OF SPONSORSHIP

Sponsoring units of government must adopt and submit the following or an equivalent resolution. This resolution must be adopted prior to submission of the application.

Be it resolved that City of Minot
(Sponsoring Unit of Government) will act as sponsoring unit of government for the project titled Minot Family Shelter to be conducted during the period 8/1/19 through 12/31/20 (duration dates).

Mayor Shaun Sipma (Title Of Authorized Official) is hereby authorized to apply to the North Dakota Division of Community Services for funding of this project on behalf of City of Minot (Sponsoring Unit of Government) on 8/5/19 (Date).

I certify that the above resolution was adopted by the City Council
(City Council, County Board, etc.) of City of Minot
(Sponsoring Unit of Government) on 8/5/19 (Date).

SIGNED:

Signature

Mayor

Title

Date

WITNESSED:

Signature

Finance Director

Title

Date

APPLICANT ASSURANCE CERTIFICATIONS

This certification must be signed by the chief elected official prior to the submission of the application, and it must be attached to the application.

The applicant certifies that they have read and understand the Community Development Block Grant General Policies and Procedures and Statement of Assurances located in the State Program Distribution Statement.

The applicant certifies that they will, in all Community Development Block Grant funded activities, encourage efforts to minimize displacement which is involuntary and which results in permanent displacement as well as displacement of tenants for six months or more as a result of substantial rehabilitation activities (rehabilitation which costs \$10,000 or more). Should such displacement become absolutely necessary to the success of a project, the City/County will abide by the Federal Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (as amended) and the North Dakota Community Development Block Grant Displacement Policy as stated in the State's CDBG Program Statement.

The applicant certifies that they will comply with affirmatively further fair housing by completing the items that have been checked on the Fair Housing Certification form. The applicant will actively comply with the elected fair housing choices within 12 months of the Financial Award.

SIGNED:

Signature

Mayor

Title

Date

WITNESSED:

Signature

Finance Director

Title

Date

FAIR HOUSING CERTIFICATION

Fair housing is generally thought of as a condition in which individuals of similar income levels in the same housing market area have a like range of housing choices available to them, regardless of their race, color, religion, sex, national origin, etc. Local governments, because of their influence and power, are in the most effective position to promote fair housing.

Fair housing compliance requires that grantees affirmatively further fair housing. It requires some form of action, rather than passive compliance with existing laws and ordinances.

The following activities will satisfy the requirements. Please indicate which you will carry out.

1. Publicize that the city/county government will assist persons experiencing discrimination in housing.
2. Development and adoption of a fair housing policy with identification of methods of enforcement.
3. Provision of housing counseling services which assist minorities and women seeking housing outside areas of concentration.
4. Work with local real estate brokers to formulate a Voluntary Area-wide Marketing Agreement.
5. Work with local banks to post "equal lending opportunity" advertisements.
6. Use "equal housing opportunity" slogan and logo on city letterhead.
7. Sponsor fair housing seminars and campaigns.
8. Work with minority and women leaders in the area to promote housing development and increase minority and female participation.
9. Assist local housing developers in developing outreach programs to attract minorities and females.
10. Review zoning ordinances and comprehensive plans to insure they promote special de concentration of assisted housing units.
11. Create a local housing authority.
12. Publicly advertise the city as a "fair housing city."
13. Adopt a code enforcement ordinance which will compel landlords to keep their units in safe and sanitary condition.
14. Other (Please describe)

**RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN
FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
AND HOME PROGRAMS**

The City of Minot will replace all occupied and vacant occupiable low/moderate income dwelling units demolished or converted to another use as a direct result of activities assisted with CDBG or HOME funds, as required by Section 104(d) of the Housing and Community Development Act of 1974, as amended (the Act), and implementing regulations at 24 CFR 570.496a.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Minot will make public and submit to the State the following information in writing:

1. Description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low/moderate dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. A detailed plan for relocation assistance, including the source of funding and a time schedule for the provision of replacement dwelling units;
6. The basis for concluding that each replacement dwelling unit will remain a low/moderate income dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of housing units with small dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the approved Consolidated Plan.

The City of Minot provide relocation assistance, as described in 570.496a(b)(2), to each low/moderate income household displaced by the demolition of housing or by the conversion of a low/moderate income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the Act, the City of Minot will take the steps indicated below to minimize the displacement of persons from their homes:*

**RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN
FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
AND HOME PROGRAMS continued**

*The following are examples of steps to minimize displacement. The first two are required. The others are optional. Only check those which are appropriate for the project and local circumstances. Add other steps as necessary or appropriate.

- Provide substantial levels of relocation assistance, as required by 24 CFR 570.496a(b)(2).
- Replace all occupied and vacant occupiable low/moderate income housing demolished or converted as a direct result of CDBG/HOME-assisted project activities, and make such replacement housing affordable for at least ten years.
- Consider all practical alternatives to any proposed project which may result in residential displacement. Alternatives to be considered include other sites for the proposed facilities/project. Also to be considered are the costs and benefits, both financial and nonfinancial, of each alternative.
- Provide counseling and referral services to assist displacees find alternative housing in the community.
- Work with area landlords and real estate brokers to locate vacancies for households facing displacement.
- Stage rehabilitation of assisted housing to allow tenants to remain during and after rehabilitation, working with empty buildings or groups of empty units first so they can be rehabilitated first and tenants moved in before rehab on occupied units or buildings is begun.
- Establish temporary relocation facilities in order to house families whose displacement will be of short duration, so they can move back to their neighborhoods after rehabilitation or new construction.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent their placing undue financial burden on long-established owners or on tenants of multi-family buildings.
- Develop displacement watch systems in cooperation with neighborhood organizations to continuously review neighborhood development trends, identify displacement problems, and identify individuals facing displacement who need assistance.

Signature of Authorized Representative

8/5/19

Date

ADDITIONAL REQUIRED INFORMATION

1. The applicant must adopt a Citizen Participation Plan for CDBG. This plan must be included with the application. A suggested format can be found in Section D.
2. A Housing Rehab Program application must be completed for each homeowner requesting assistance. A suggested format can be found in Section D.
3. It is a requirement for each CDBG recipient to complete a Section 504 Self Evaluation/Transition Plan. Has one been completed? Yes No

If yes, are updates necessary.

4. For area benefit activities (i.e., Lift Station, Water Tower Repair) a copy of the American Fact Finder results that contain the information required to complete the Direct/Indirect Benefit Activities form must be submitted with the application.

COMMUNITY DEVELOPMENT NEEDS ASSESSMENT

Pursuant to federal law, CDBG applicants must identify their community development and housing needs, including the needs of very low and low income persons, and the activities to be undertaken to meet such needs. The purpose of the community needs assessment or problem identification process is to have communities ascertain their most pressing problems and critical needs, both on a community-wide basis and of the selected target area. Such a process should promote better coordinated strategies for addressing local needs, particularly as they affect very low and low income persons.

A standard format for undertaking the Community Development Needs Assessment has been developed by the Association of Regional Planning Councils in North Dakota and the Division of Community Services. While applicants must utilize the following form, the methodology for obtaining the information can be one of a number of techniques. For example, some local governments have assigned the needs assessment task to an existing local planning committee. Others have formed special short-term committees or utilized community-wide town meetings, or community surveys. Whatever approach is followed, the applicant must, at a minimum, meet the citizen participation requirement of conducting at least one public hearing prior to submitting a grant application.

The community development needs assessment should be consistent with the application. While the proposed project in the community's CDBG application does not have to be the highest priority community need, the rationale for the activity's selection must be present. The reasons for such, could include the availability of other, more appropriate local, state or federal resources, which would justify submitting a CDBG application for other than the top-ranked community need.

The completed form must be adopted by the applicants governing board only after the public has been given the opportunity to respond and provide input at a public meeting held no earlier than 180 days prior to submission of the CDBG application. Questions concerning the needs assessment process can be directed to the local regional planning council or to the North Dakota Division of Community Services (328-5300).

COMMUNITY DEVELOPMENT NEEDS ASSESSMENT

Please check the column you think most accurately describes your Community's facilities and/or operations in each of the categories listed in the survey form.

Please give a brief explanation at the bottom of each section (use additional pages if necessary) describing the problem you feel exists wherever "Inadequate" is marked in the columns.

I. COMMUNITY NEEDS

The Applicant's community development needs in public facilities, housing and economic development, including the needs of very low and low income persons.

A. INFRASTRUCTURE NEEDS

1. WATER

	Adequate	Inadequate*	Not Applicable
Water Supply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality of Water Supply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Distribution System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Water Storage Facility	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

***Explanation of "Inadequate" determinations:**

Additional water transmission lines are needed in certain parts of the community to meet the growth, water main looping is needed to eliminate dead ends within the system, and the City has 70% cast iron water mains of which most have exceeded the anticipated useful life and are in need of repair/replacement. Additional elevated water storage is needed in the City to meet fire demands for the expanding City as well.

2. SANITARY SEWER

	Adequate	Inadequate*	Not Applicable
System Capacity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Collection System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treatment Facility	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

***Explanation of "Inadequate" determinations:**

The treatment facility is nearing capacity and expansion will be needed in the near future.

3. DRAINAGE	Adequate	Inadequate*	Not Applicable
Storm Sewer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Flood Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

***Explanation of "Inadequate" determinations:**

Additional flood protection is needed to protect residents from future flood events. Much of the storm sewer is undersized, or non-existent in various areas throughout the City. In these locations streets flood each time there is a rain event due to improperly sized storm sewer or lack thereof.

4. TRANSPORTATION	Adequate	Inadequate*	Not Applicable
Streets and Roads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Curb and Gutter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bridges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Railroad Crossings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pedestrian Walkways	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handicapped Access	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Airports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Public Transportation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

***Explanation of "Inadequate" determinations:**

Streets that were located in the flooded areas of 2011, areas with high water tables, or streets with poor drainage mentioned above are in poor condition due to the damage standing water does to pavement. Handicap accessibility is constantly being improved at the intersections, however due to the amount of access ramps needed the process is moving relatively slowly. The City has a lack of pedestrian walkways and many of the walkways that do exist have cracked or heaved panels which pose a tripping hazard for pedestrian traffic.

B. PUBLIC FACILITY NEEDS	Adequate	Inadequate*	Not Applicable
Fire Hall	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Senior Citizen Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
City Hall/County Courthouse	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Day Care Centers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Community Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Police Station	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nursing Homes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parks and Recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Libraries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schools	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hospital/Clinics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Health Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Handicapped Accessibility To Public Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

***Explanation of "Inadequate" determinations:**

The City needs additional fire stations to properly serve the public.
 The City has a shortage of daycare facilities.
 City Hall is in need of an expansion as well as the City police station.
 The City is in need of additional schools, primarily an additional public high school.

C. HOUSING NEEDS	Adequate	Inadequate*	Not Applicable
1. HOUSING AVAILABILITY			
Rental Housing/Apartments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Detached Owner-Occupied Home	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile Homes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Low-Cost Housing Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Housing Units for the Elderly & Handicapped	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

***Explanation of "Inadequate" determinations:**

2. HOUSING CONDITION	Adequate	Inadequate*	Not Applicable
Rental Housing/Apartments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Detached Owner-Occupied Homes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mobile Homes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vacancy Rate of Standard/Substandard Homes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Percentage of Substandard Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Explanation of "Inadequate" determinations:

D. ECONOMIC DEVELOPMENT	Adequate	Inadequate*	Not Applicable
Number of Jobs Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Availability of Commercial/Industrial Space	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Availability of Basic Consumer Goods & Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Viability of Existing Businesses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rate of Business Expansion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Economic Diversity in the Community	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Explanation of "Inadequate" determinations:

E. TARGETED GROUP NEEDS

Please **RATE** (e.g. 1, 2, 3, ...) the greatest needs of very low and low income, minority (including women), and handicapped persons and/or households in your community.

 1 Help in paying monthly water bills, sewer bills, or special assessments.

 2 Improved or better weatherized housing, or more choices in available housing.

 3 Jobs or more or better employment opportunities.

 Other _____

 Other _____

Explanation of top rated needs:

II. PRIORITIZATION

Prioritize your Community Development needs and indicate for each need the solution or solutions you have identified for overcoming those needs.

When prioritizing needs review the community's goals, plans and current commitments. Please note that communities may have several top priorities. The following criteria is given to aid the community in developing these priorities.

1. Priority A

These are immediate needs to which the community is committed, and for which funding and timing are not flexible.

They may include promoting the orderly development of industrial, commercial or residential areas.

2. Priority B

These are serious needs that should be met now, but for which funding is flexible.

This would include correcting existing deficiencies or to repair or replace inadequate (but still functioning) existing facilities.

3. Priority C

These are important needs, with desirable goals, that have both timing and funding flexibility.

4. Priority D

These are needs that do not require immediate attention now, but which may need to be addressed in the future.

They also may require more study before commitments can be made.

The Community/County of City of Minot has identified the following priority needs and proposed solutions (Priority A represents the highest priority).

PRIORITY NEEDS	PROPOSED SOLUTIONS
Priority A	Priority A
PRIORITY NEEDS	PROPOSED SOLUTIONS
Priority B	Priority B

PRIORITY NEEDS	PROPOSED SOLUTIONS
Priority C	Priority C
PRIORITY NEEDS	PROPOSED SOLUTIONS
Priority D	Priority D
<hr/> Signature of Chief Executive Officer	Mayor <hr/> Title Date

APPLICATION QUESTIONS

**— ATTACH ALL PRE-APPLICATION AND FINAL
APPLICATION QUESTIONS FOR STATE REVIEW —**

INSTRUCTIONS FOR COMPLETION OF DISCLOSURE REPORT

All applicants for HUD assistance must complete and submit, with their application, Parts I, II and VI of the Disclosure Report. At the completion of Part II of the report, some applicants will find that they must complete Parts III, IV, and V of the Report.

Part I requires the applicant's name, address, phone and Federal Employer Identification number; indication as to whether this is an initial report or an update (all applicants will check the initial report box); name of the project to be assisted; the Federal fiscal year (Oct. 1 through Sept. 30) that funds are subject to the disclosure; and the aggregate amount of all assistance from HUD, State, and unit of general local government for this specific project or activity that you have received and can reasonably expect to receive during the Federal fiscal year the application is submitted.

Part II asks three questions. If the answer to all the questions is "No", the applicant must provide the certification at the end of Part VI, but is not required to complete the remainder of the report. If the answer to any question is "Yes" then the applicant must complete the remainder of the Report.

Part III requires information on any other Federal, State and/or local assistance that is to be used in conjunction with the HUD project.

Part IV requires the identification of interested parties. Interested parties are persons and entities with a reportable financial interest in the project. If an entity is being disclosed, the disclosure in Part IV must include an identification of each officer, director, principal stockholder or other official of the entity. All consultants, developers or contractors involved in the application for HUD assistance, or in the planning, development or implementation of the project, must be identified as an interested party. Also, any other person or entity that has a pecuniary interest in the project that exceeds \$50,000 or 10 percent of the HUD assistance, whichever is lower, must be listed as an interested party. Pecuniary interest means any financial involvement in the project, including (but not limited to) situations in which a persons or entity has an equity interest in the project, shares in any profit or resale or any distribution of surplus cash or other assets of the project or receives compensation for any goods or services provided in connection with the project. (The following are not considered interested parties: local administrative staff, recipients of housing rehab assistance, and rehab contractors as long as the rehab agreement is between the property owner and the contractor.)

It is realized that at the time of application, applicants may not be aware of all interested parties since contracts and agreements for goods and services are not awarded until after the Release of Funds. Subsequent to the Release of Funds, as projects are being implemented, funds will be committed to interested parties which will necessitate the submission of an updated Disclosure Report. However, if an applicant for HUD funds identifies, under Part III of the Disclosure Report, other governmental assistance that is to be used in conjunction with projects funded with HUD funds and, if these other funds have been committed to interested parties, then these interested parties must be identified in Part IV of the initial report.

Part V requires applicants to identify the sources and uses of all funds to be used in conjunction with the funded project. The sources and uses must include all the other assistance identified in Part III as well as the HUD funds identified in Part I).

Part VI requires the certification of the Chief Elected Official.

HUD DISCLOSURE REPORT

PART I - APPLICANT/GRANTEE INFORMATION

Applicant/Grant Name City of Minot	Address 515 2nd Ave SW	
City Minot	State ND	ZIP Code 58701
Phone 701-857-4774	Check One Initial Report <input checked="" type="checkbox"/> Update Report <input type="checkbox"/>	
Federal Employer Identification Number		
Projects Assisted/to be 1. Fiscal Year <u>2019</u>		\$ <u>300,000</u>
2. Amount HUD Funds Requested/Received for this Project		\$ <u>6,635,655</u>
3. Aggregate amount of all other assistance from HUD, State, and unit of general local government for this specific project or activity that you have received and can reasonably expect to receive during the Federal fiscal year the application is submitted.		\$ <u>6,935,655</u>
4. Total of 2 and 3.		\$ <u>6,935,655</u>

PART II - THRESHOLD DETERMINATIONS

Is the amount listed at 2 (above) more than \$200,000?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is the amount listed at 4 (above) more than \$200,000?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is this application for a specific housing project that involves other government assistance?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

If the answer to any question of this Part is "Yes", then you must complete the remainder of this report.

If the answer to all questions of this Part is "No", then you are not required to complete the remainder of this report, but you must sign the Part VI certification and return Parts I, II, and VI to the Division of Community Services.

**PART III - OTHER GOVERNMENT ASSISTANCE
PROVIDED/APPLIED FOR**

1. Provide the requested information for any other Federal, State and/or local governmental assistance, on hand or applied for, that will be used in conjunction with this application. (See Appendix A of the Instructions)

Name and Address of Agency Providing or to Provide Assistance	Program	Type of Assistance	Amount Requested or Provided
City of Minot	CDBG-NDR Funds	Grant	\$5,800,000
SBPC	CDBG Governor's Funds	Grant	\$300,000

PART IV - INTERESTED PARTIES

Alphabetical List of All Persons with a Reportable Financial Interest in the Project	Social Security Number or Employer ID Number (optional)	Type of Participation in Project	Financial Interest in Project \$ and %

PART V - EXPECTED SOURCES AND USES FOR FUNDS

This Part requires that you identify the sources and uses of all assistance that have been or may be used in the project.

Source	Use
GRANT DOLLARS CDBG-NDR Funds CDBG-Governor's Funds Garden Grant	\$5,800,000 - Land Acquisition & Construction \$300,000 - Land Acquisition \$15,000 - Landscaping/Greenspace
Loan	\$355,655 - Local matching funds
LSSND	\$330,000 - Local matching funds
DVCC, Churches, Donations	\$135,000 - Furnishings

PART VI - CERTIFICATION

I hereby certify that the information provided in this disclosure is true and correct and I am aware that any false information or lack of information knowingly made or omitted may subject me to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, I am aware that if I knowingly and materially violate any required disclosure of information, including intentional nondisclosure, I am subject to a civil money penalty not to exceed \$10,000 for each violation.

(Chief Elected Official)

(Date)

AUTHORIZATION TO RELEASE INFORMATION

I, Mayor Shaun Sipma, hereby authorize
City of Minot to release information
(i.e., USDA Rural Development, HUD Housing , NDHFA)
regarding Minot Family Shelter, in
North Dakota, to Souris Basin Planning Council.
(i.e., DCS, Regional Council)

This is to include the following information: (Check applicable items)

- Loan amounts and balances
- Operating account information and balances
- Reserve account information and balances
- Occupancy information

Borrower Name

Date