

Page by:
Program: DR CDBG
Appropriation: 2013 SDY-2011-2013 Hurricane Sandy and Other Events
Grantee: Minot, ND
Grant: B-13-MS-38-0001
Grant Status: Active

Project Number	Project Title	Activity Number	Activity Title	Total Budget (PF+PI) \$	Total Obligation (PF+PI) \$	Grant Fund Disbursed \$	QPR Activity Program Income Received \$	Activity Program Income Disbursed \$	Grant Funds Expended \$	Disbursed %	Funds Available (PF + PI) \$	Costs Incurred but Not Requested	Current Funds Available
R1 01 - Admin	R1 Administration	R1 DR0001 Admin	R1 City of Minot Admin	80,000.00	80,000.00	80,000.00	-	-	80,000.00	100%	-	-	-
R1 038 - Infrastructure	R1 Infrastructure	R1 55th Crossing Street Improvements	R1 55th Crossing Street Improvements	1,058,278.00	1,058,278.00	1,058,278.00	-	-	1,058,278.00	100%	-	-	-
R1 038 - Infrastructure	R1 Infrastructure	R1 Street Reconstruction of 14th, 16th, & 46th	R1 Street Reconstruction of 14th, 16th, & 46th	2,168,994.00	2,168,994.00	2,168,994.00	-	-	2,168,994.00	100%	-	-	-
R1 038 - Infrastructure	R1 Infrastructure	R1 Street Repairs	R1 Repairs of Streets and Roads in FIA	6,529,926.56	6,529,926.56	6,529,926.56	-	-	6,529,926.56	100%	-	-	-
R1 02 - HH Acq/Buyout	R1 Homeowner Acq/Buyout	R1 02-020001 - Acq LMI	R1 Acquisition of Flooded Properties LMI	383,078.43	383,078.43	383,078.43	-	-	383,078.43	100%	-	-	-
R1 02 - HH Acq/Buyout	R1 Homeowner Acq/Buyout	R1 02-020002 - Acq UN	R1 Acquisition of Flooded Properties UN	1,825,688.66	1,825,688.66	1,825,688.66	-	-	1,825,688.66	100%	-	-	-
R1 02 - HH Acq/Buyout	R1 Homeowner Acq/Buyout	R1 02-020003 - Buyouts LMI	R1 Buyouts of Flooded Properties LMI	369,562.44	369,562.44	369,562.44	-	-	369,562.44	100%	-	-	-
R1 02 - HH Acq/Buyout	R1 Homeowner Acq/Buyout	R1 02-020004 - Buyouts UN	R1 Buyouts of Flooded Properties UN	1,469,232.39	1,469,232.39	1,469,232.39	-	-	1,469,232.39	100%	-	-	-
R1 03 - Reimbursement	R1 Reimbursement	R1 03-030001 Reimbursement LMI	R1 Reimbursement LMI	1,719,714.73	1,719,714.73	1,719,714.73	-	-	1,719,714.73	100%	-	-	-
R1 03 - Reimbursement	R1 Reimbursement	R1 03-030002 Reimbursement UN	R1 Reimbursement UN	3,935,691.37	3,935,691.37	3,935,691.37	-	-	3,935,691.37	100%	-	-	-
99 Planning	Planning	DR0004 Planning	Anne Street Bridge Planning Study	-	-	-	-	-	-	0%	-	-	-
99 Relocation - Cancelled	Relocation	05-050001 Relocation LMI	Relocation LMI	-	-	-	-	-	-	0%	-	-	-
99 Relocation - Cancelled	Relocation	05-050002 Relocation UN	Relocation UN	-	-	-	-	-	-	0%	-	-	-
R2 05 - Demolition	R2 Demolition	Project Without Activity	Project Without Activity	-	-	-	-	-	-	0%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 02-020001 - Acq LMI	R2 Acquisition of Flooded Properties LMI	145,167.95	145,167.95	145,167.95	-	-	145,167.95	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 02-020002 - Acq UN	R2 Acquisition of Flooded Properties UN	3,182,032.71	3,182,032.71	3,182,032.71	-	-	3,182,032.71	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 02-020003 - Buyouts LMI	R2 Buyouts of Flooded Properties LMI	158,142.25	158,142.25	158,142.25	-	-	158,142.25	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 02-020004 - Buyouts UN	R2 Buyouts of Flooded Properties UN	508,629.41	508,629.41	508,629.41	-	-	508,629.41	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 02-020005 - Relocation LMI	R2 Relocation LMI	236,803.06	236,803.06	236,803.06	-	-	236,803.06	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 02-020006 - Relocation UN	R2 Relocation UN	839,057.53	839,057.53	839,057.53	-	-	839,057.53	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 05-050001 Demolition LMI	R2 Demolition LMI	238,665.48	238,665.48	238,665.48	-	-	238,665.48	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo	R2 Homeowner Acq/Buyout/Relo/Demo	R2 05-050002 Demolition UN	R2 Demolition UN	557,952.52	557,952.52	557,952.52	-	-	557,952.52	100%	-	-	-
R4 04 - Resiliency	R4 Resiliency	R4 04 - Resiliency	R4 Resiliency	338,117.65	338,117.65	338,117.65	-	-	338,117.65	100%	-	-	-
R2 04 - Resiliency	R2 Resiliency	Project Without Activity	Project Without Activity	-	-	-	-	-	-	0%	-	-	-
R4 01 - Admin	R4 Admin	R4 03 - Admin	R4 Admin	474,547.85	474,547.85	474,547.85	-	-	474,547.85	100%	-	-	-
R4 038-Infrastructure	R4 Infrastructure	R4 3982 55th Crossing Street Improvements	R4 55th Crossing Street Improvements	1,147,452.97	1,147,452.97	1,147,452.97	-	-	1,147,452.97	100%	-	-	-
R3 02 - HH Acq/Buyout/Relo	R3 Homeowner Acq/Buyout/Relo	R3 02-020002 - Acq UN	R3 Acquisition of Flooded Properties UN	2,311,568.07	2,311,568.07	2,311,568.07	-	-	2,311,568.07	100%	-	-	-
R4 05 - Demolition	R4 05 - Demolition	Project Without Activity	Project Without Activity	-	-	-	-	-	-	0%	-	-	-
R1 038 Infrastructure [E]	R1 Infrastructure [E]	R1 55th Crossing Street Improvements [E]	R1 55th Crossing Street Improvements [E]	559,382.01	559,382.01	559,382.01	-	-	559,382.01	100%	-	-	-
R1 038 Infrastructure [E]	R1 Infrastructure [E]	R1 Street Reconstruction of 14th, 16th, & 46th [E]	R1 Street Reconstruction of 14th, 16th, & 46th [E]	201,517.43	201,517.43	201,517.43	-	-	201,517.43	100%	-	-	-
R1 038 Infrastructure [E]	R1 Infrastructure [E]	R1 Street Repairs [E]	R1 Repairs of Streets and Roads in FIA [E]	-	-	-	-	-	-	0%	-	-	-
R2 05 - Demolition [E]	R2 Demolition [E]	Project Without Activity	Project Without Activity	-	-	-	-	-	-	0%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 02-020001 - Acq LMI [E]	R2 - Acq LMI [E]	86,858.83	86,858.83	86,858.83	-	-	86,858.83	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 02-020002 - Acq UN [E]	R2 - Acq UN [E]	1,846,154.64	1,846,154.64	1,846,154.64	-	-	1,846,154.64	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 02-020003 - Buyouts LMI [E]	R2 - Buyouts LMI [E]	11,407.36	11,407.36	11,407.36	-	-	11,407.36	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 02-020004 - Buyouts UN [E]	R2 - Buyouts UN [E]	19,050.18	19,050.18	19,050.18	-	-	19,050.18	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 02-020005 - Relocation LMI [E]	R2 - Relocation LMI [E]	55,449.53	55,449.53	55,449.53	-	-	55,449.53	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 02-020006 - Relocation UN [E]	R2 Relocation UN [E]	285,304.95	285,304.95	285,304.95	-	-	285,304.95	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 05-050001 Demolition LMI [E]	R2 Demolition LMI [E]	55,806.70	55,806.70	55,806.70	-	-	55,806.70	100%	-	-	-
R2 02 - HH Acq/Buyout/Relo/Demo [E]	R2 Homeowner Acq/Buyout/Relo/Demo [E]	R2 05-050002 Demolition UN [E]	R2 Demolition UN [E]	534,307.50	534,307.50	534,307.50	-	-	534,307.50	100%	-	-	-
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 02 - Acq LMI	R4 Acquisition of Flooded Properties LMI	87.50	87.50	-	87.50	87.50	-	100%	-	-	-
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 02 - Buyouts LMI	R4 Buyouts of Flooded Properties LMI	2,837.50	2,837.50	-	2,837.50	2,837.50	-	100%	-	-	-
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 02 - Buyouts UN	R4 Buyouts of Flooded Properties UN	1,447.89	1,447.89	1,314.14	3,147.50	133.75	1,447.89	100%	-	-	-
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 02 - Relocation LMI	R4 Relocation LMI	6,197.59	6,197.59	6,197.59	-	-	6,197.59	100%	-	-	-
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 02 - Relocation UN	R4 Relocation UN	615,524.64	615,524.64	615,524.64	-	-	615,524.64	100%	-	-	-
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 02 Acq UN	R4 Acquisition of Flooded Properties UN	305,223.10	305,223.10	225,770.21	76,439.14	79,452.89	305,223.10	100%	(0.00)	-	(0.00)
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 05 - Demolition LMI	R4 05 - Demolition LMI	-	-	-	-	-	-	0%	-	-	-
R4 02 - HH Acq/Buyout/Relo/Demo	R4 Homeowner Acq/Buyout/Relo/Demo	R4 05 - Demolition UN	R4 05 - Demolition UN	835,208.98	835,208.98	835,208.98	-	-	835,208.98	100%	-	-	-
R4 Planning	R4 Anne Street Bridge Planning Study	R4 DR0004 Planning	R4 Anne Street Bridge Planning Study	38,441.28	38,441.28	38,441.28	-	-	38,441.28	100%	-	-	-
R4 03 - Reimbursement	R4 Reimbursement	R4 03-030001 Reimbursement LMI	R4 Reimbursement LMI	-	-	-	-	-	-	0%	-	-	-
R4 03 - Reimbursement	R4 Reimbursement	R4 03-030002 Reimbursement UN	R4 Reimbursement UN	-	-	-	-	-	-	0%	-	-	-
Total				\$ 35,138,511.64	\$ 35,138,511.64	\$ 35,056,000.00	\$ 82,511.64	\$ 82,511.64	\$ 35,138,511.64	100%	\$ (0.00)	\$ -	\$ (0.00)