# **Action Plan**

# **Grantee: South Dakota**

# Grant: B-11-DN-46-0001

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 5,000,000.00 \$ 5,000,000.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 177,566.26
Total Budget:	\$ 5,177,566.26

Funding Sources	
Funding Source	Funding Type
HOME Funds	Other Federal Funds
Local Community Development	Other Private Funds
Low Income Housing Trust Funds	Other Private Funds
Municipality Funds	City Funds
Lender Loan	Financial Institution Money
Owner Funds/Equity	Personal Funds

### Narratives

#### Summary of Distribution and Uses of NSP Funds:

Grantee originally conducted a pre-application process to determine the potential demand for NSP3 funds, areas of demand, and to obtain needs information for potential NSP3 projects based on the activities proposed and local market information. The pre-applications which were received contained eligible census tracts and areas with HUD needs scores ranging from 7 to 11, high delinquency rates, or a high percentage of high cost mortgages. The grantee received pre-applications from thirteen (13) interested parties for fifteen (15) proposed projects which would produce 167 housing units. The preapplications requested \$10.3 million NSP3 funds, with total overall projects costs of \$17 million. Pre-applications were received for projects to be located in the following counties: Campbell, Minnehaha, Pennington, Perkins, and Turner. Based on the HUD designated needs score and the number of housing units located in the counties of Minnehaha, Pennington, and Turner, it was anticipated that eligible census tracts within those areas would be given the highest priority when selecting projects. Other counties which have census tracts that meet the minimum needs score of 7 would also receive consideration. HUD approved the first amended Action Plan on March 15, 2011, The parties that had previously submitted pre-applications were invited to submit a full for consideration and to be used for drafting the second amended Action Plan. Nine applications were received and two were deemed ineligible. This amended Action Plan proposes to utilize 10% of NSP3 funds for program administration, 7% for homeowner activities targeted to households at or below 120% AMI, and 83% for rental housing activities. Properties will be located within eligible areas of Sioux Falls and Rapid City (Minnehaha and Pennington Counties, respectively). Target areas are designated as Neighborhoods ID'd as 401, Minn Co (460990003), Minn Co (46-099-0001), Penn Co (46-103-0103) and Penn Co (46-103-0104) in the NSP mapping tool, and can also be viewed on SDHDA's webpage (www.sdhda.org).

The fifteen day public comment period for the second amended Action Plan was held from May 31, 2011, through 5:00 CDT June 15, 2011. Notice of the public comment period was publicized by placing a paid ad in each of the daily newspapers, releasing a statewide press release that was sent to TV, print and radio media, in addition to the notice on SDHDA's website. No comments were received.

On May 22, 2012, SDHDA Board of Commissioners authorized an Action Plan amendment which (1) consolidates the



Minnehaha County target area maps into one map which expands the overall target area by several city blocks (Neighborhood ID: Combined Minnehaha County) and adds the city of Centerville as an eligible target area (Neighborhood ID: City of Centerville). The Board of Commissioners further authorized the publication of the proposed Action Plan amendment for the fifteen day public comment period.

The fifteen day public comment period for the third amended Action Plan expired 5:00 CDT June 29, 2012. Notice of the public comment period was publicized by placing a paid ad in daily newspapers, releasing a statewide press release, and placing the notice on SDHDA's website. No comments were received.

#### How Fund Use Addresses Market Conditions:

South Dakota contains two entitlement communities for the CDBG program. Neither the community of Sioux Falls nor Rapid City are eligible to receive an allocation of Neighborhood Stabilization Program (NSP3) funds directly from the U.S. Department of Housing and Urban Development (HUD). The State of South Dakota is entitled to an allocation amount of \$5.0 million. While the number of foreclosures and subprime mortgages in South Dakota are substantially less than other areas around the country, there are a number of foreclosures and subprime mortgages that do exist with the highest concentration in the Sioux Falls Metropolitan Statistical Area (MSA) and Rapid City HUD Metro FMR Area (HMFA). As documented in the data provided by HUD, all but 10 counties in South Dakota have at least one foreclosure. As of January 25, 2011, there were 29 HUD foreclosed homes in South Dakota of which 12 are located in the community of Sioux Falls, two in the community of Rapid City, two in the community of Madison, and the remaining units in thirteen additional communities. REOTrans.com, which is a national foreclosure listing for banks and institutions, indicated an additional 28 foreclosed homes for sale with three homes in Sioux Falls, six in Rapid City, two each in the communities of Hot Springs, Spearfish, and Watertown, and the remaining thirteen homes located in thirteen different communities. South Dakota Housing Development Authority as lender for the First-time Homebuyer Program has an additional 79 foreclosed homes for sale. There are 18 homes in Sioux Falls, five homes in each of the communities of Rapid City, Mitchell and Yankton, with four or fewer homes in an additional 32 communities across the state. Following are the counties with the greatest number of estimated foreclosure starts per HUD data: Foreclosure starts exceeding 300: Minnehaha and Pennington Counties Foreclosure starts exceeding 50: Codington, Davison, Lawrence, and Meade Counties South Dakota Housing Development Authority has approximately 222 loans that have started or are in the process of foreclosure. Of these loans, 50% are located in the counties of Minnehaha and Lincoln, 7% in Pennington County, with the remaining 43% located in an additional 29 counties. The percentage of subprime mortgages is a component in the consideration of targeting areas of demonstrated need. An analysis of subprime or high cost mortgages, based on the HUD data, is necessary to provide possible indicators of future foreclosure activity; however, subprime mortgages alone do not demonstrate areas of greatest need. Areas of high subprime mortgages will continually be monitored for potential changes and increases in foreclosures will potentially require an amendment to the Plan. Following are the counties containing census tracts with the highest percentage of high cost mortgages based on the HUD data: Bennett, Buffalo, Corson, Dewey, Fall River, Faulk, Grant, Harding, Lyman, Mellette, Shannon, Todd, and Ziebach. Additional consideration must be made when identifying areas likely to face a significant rise in the rate of home foreclosures. The HUD data provides the percentage of decline in home values since the peak value was reached for the county. The following counties show a decline in value exceeding 2.4%: Lincoln, McCook, Meade, Minnehaha, Pennington, and Turner Counties The primary factor used by grantee to establish areas of greatest need is the needs score established byHUD, which takes into account the areas with the greatest number of foreclosure starts, high cost mortgages and number of delinquencies. There are 29 counties within the state of South Dakota containing census tracts which meet HUD's minimum needs score for South Dakota, with scores ranging from the state minimum of 7 to a high score of 17. HUD's methodology utilized a formula to establish a needs score, down to the census tract level, based on the rate of subprime loans, increased unemployment rate

#### **Ensuring Continued Affordability:**

Depending on the type of activity and funding level, the affordability periods will vary. Affordability periods as outlined under the HOME Program 24 Code of Federal Regulations (CFR) 92.252(a), (c), (e), and (f) and 24 CFR 92.254, will be utilized for NSP3 funding. Applicants will indicate within their application, the number of units and the respective AMI levels to be served with the NSP3 funds. SDHDA will require the NSP assisted units to remain restricted to the respective AMI levels for the entire affordability period per the restrictive covenant document. Restrictive covenants will be filed on the real estate per the terms indicated below:

New Construction of Rental Housing:

20 years of affordability

Single Family New Construction, Rental Housing (rehabilitation or acquisition), Homeownership Assistance or Demolition of Blighted Structures: NSP3 Funding per unit - under \$15,000 5 yet

it - under \$15,000 5 years of affordability \$15,000 to 40,000 10 years of affordability Over \$40,000 15 years of affordability

#### **Definition of Blighted Structure:**

South Dakota law does not have a definition of Blighted Structure. Blighted Structures will be defined as physical structures exhibiting signs of deterioration or is potentially hazardous to persons or surrounding property, including but not limited to: (a) a structure that is in danger of partial or complete collapse; (b) a structure with any exterior parts that are loose or in danger of falling; or (c) a structure with any parts, such as floors, porches, railings, stairs, ramps, balconies or roofs, that are accessible and that have either collapsed, are in danger of collapsing or are unable to support the weight of normally imposed loads.



#### **Definition of Affordable Rents:**

Affordable Rents will be defined as a tenant typically paying no more than 30 percent of their annual income for gross housing costs, including utility costs, with adjustments for smaller and larger families.

#### Housing Rehabilitation/New Construction Standards:

Housing that is rehabilitated with NSP3 funding must meet all applicable local codes, rehabilitation standards, ordinances, and zoning ordinances. All housing assisted with NSP3 funds must meet, at a minimum, the Housing Quality Standards in 24 CFR Part 982.401. If rehabilitation standards in effect in the locality of the project are less restrictive, or there are no rehabilitation standards then at a minimum, one of the three model codes Uniform Building Code (ICBO), National Building Code (BOCA), Standard Building Code (SBCCI); or the Council of American Building Officials (CABO) one or two family code; or the Minimum Property Standards (MPS) in 24 CFR Part 200.925 or 200.926 will apply.

Grantee will further impose the additional HUD-imposed requirements, as follows:

• All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes.

• All gut rehabilitation or new construction of mid- or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent (which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).

• Other rehabilitation must meet these standards to the extent applicable to the rehabilitation work undertaken, e.g., replace older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers and dishwashers) with Energy Star-46 labeled products.

• Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.

• Where relevant, the housing should be improved to mitigate the impacts of disasters (e.g., earthquake, hurricane, flooding, fires).

Applicants are also encouraged to adoption energy efficient and environmentally-friendly green elements as part of relevant activities. Attachment C to the NSP3 Notice, located at

http://hudnsphelp.info/media/resources/NSP3FederalRegisterNotice\_October192010.pdf, describes in more detail how energy efficient and environmentally-friendly green elements could be incorporated and additional tools on incorporating green rehabilitation standards can be found on the NSP Resource Exchange at www.hud.gov/nspta.

#### Vicinity Hiring:

Developers will be required, to the maximum extent possible, to provide for vicinity hiring with a preference for hiring parties located within the eligible census tracts.

#### **Procedures for Preferences for Affordable Rental Dev.:**

During the application round, projects will be selected based on the areas of greatest need by giving priority emphasis and consideration in the following order:

1. Applications received for those areas of the state that have the greatest HUD designated needs score,

2. Rental projects,

3. Projects with the greatest percentage of units designated to providing housing to households with incomes at or below 50% AMI,

4. Applicants who have a demonstrated capacity to complete the proposed project within the timeframes required and have experience with federal programs,

5. Readiness to proceed,

6. Projects located in areas with high foreclosure rates or a high percentage of high cost mortgages.

#### Grantee Contact Information:

Lorraine Polak South Dakota Housing Development Authority P.O. Box 1237 Pierre, SD 57501 Telephone: 605/773-3181 Email: lorraine@sdhda.org



# **Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
32	Acq of F/C with Rehab or	3003-01-2	Pennington County Homebuyer/Resale NSP3	
		3004-00-2-L	Duluth Heights Apartments - 50% AMI	
		3008-01-2	Dakota Enhancement - 80%	
		3008-01-2-L	Dakota Enhancement - 50%	
33	Demolition	3005-00-3-L	East 5th Home-Demolition	
		3009-00-3-L	Indiana (fka Highland) Home Demolition	
		3010-00-3-L	HFH Affordable Housing- Demolition	
34	Redevelopment/Reconstruction of	3002-01-4	2123 E 30th - HFH Twin Homes	
		3002-02-4	2125 E 30th - HFH Twin Homes	
		3005-00-4-L	East 5th Home-50% AMI	
		3006-00-4-L	South Grange Home - 50% AMI	
		3007-00-4-L	Spring Centre (fka Wilbur Apts) - 50%	
		3009-00-4-L	Indiana (fka Highland) Home 50% AMI	
		3010-00-4-L	HFH Affordable Housing- Redevelopment	
		3011-00-4	Centerville Rehab Project	
		3012-00-4	Unity House - 509 S 4th Avenue (80%)	
		3012-00-4-L	Unity House - 509 S 4th Avenue (50%)	
		3013-00-4	Habitat of Sioux Falls - Rehabilitation	
		3014-00-4	Spring Pointe Apartments	
		3015-00-4	Highland Five Homes	
		3016-00-4	Sioux Falls Ministry Housing	
35	Administration - NSP3	3001	Administration - NSP3	
9999	Restricted Balance	No activities in ti	his project	



# **Activities**

# Project # / 32 / Acq of F/C with Rehab or Demo/Recons

Grantee Activity Number:	3003-01-2				
Activity Title:	Pennington C	ounty l	Homebuy	yer/Resa	ale NSP3
Activity Type:		Activ	vity Status:		
Rehabilitation/reconstruction of residential struct	ures	Cance	lled		
Project Number:		Proje	ect Title:		
32		Acq of	F/C with Rehal	b or Demo/Re	cons
Projected Start Date:		Proje	ected End D	Date:	
03/15/2011		03/15/	2013		
Project Draw Block by HUD:		Proje	ect Draw Bl	ock Date l	by HUD:
Not Blocked					
Activity Draw Block by HUD:		Activ	vity Draw B	lock Date	by HUD:
Not Blocked					
Block Drawdown By Grantee:		Tota	l Budget:	\$ 0.00	
Not Blocked			Impacted		
National Objective:		Distr	essed Bud	get: \$ 0.00	
LMMI: Low, Moderate and Middle Income Nation	nal Objective for	Othe	r Funds:	\$ 0.00	
NSP Only		Tota	l Funds:	\$ 0.00	
Benefit Report Type:					
Direct (Households)					
Proposed Beneficiaries	т	otal	Low	Mod	Low/Mod%
# Owner Households					0.0
# of Households					0.0

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- #Low flow showerheads

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	<b>Organization Type</b>	Proposed Budget
NeighborWorks Dakota Home Resources	Non-Profit	\$ 0.00
Funding Source Name	Matching Funds	Funding Amount

Total

2





Owner Funds/Equity	No	\$ 0.00

#### Location Description:

Properties will be acquired in areas in Pennington County, SD, with HUD designated needs scores at or above the state minimum of 7. Actual locations will be added when properties are acquired.

#### **Activity Description:**

This activity will involve the acquisition of foreclosed residential properties. If blighted, the activity will involve demolition and redevelopment of housing. If not blighted, the activity will only involve rehabilitation. These units will be targeted to households at or below 120% AMI.

Rehabilitating or removing blighted properties and creating new affordable housing opportunities will positively impact the areas of need in South Dakota.

#### **Environmental Assessment:**

Environmental Reviews: None

Activity Attributes: None

**Activity Supporting Documents:** 

None



### Grantee Activity Number: 3004-00-2-L

# Activity Title:

### **Duluth Heights Apartments - 50% AMI**

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number: 32

#### **Projected Start Date:**

03/15/2011

#### **Project Draw Block by HUD:**

Not Blocked

#### **Activity Draw Block by HUD:**

Not Blocked

# Block Drawdown By Grantee:

Not Blocked

#### **National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

### Activity Status: Under Way Project Title: Acq of F/C with Rehab or Demo/Recons Projected End Date: 03/15/2013 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

Total Budget:	\$ 697,234.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 99,500.00
Total Funds:	\$ 796,734.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	11	11		100.00
# of Households	11	11		100.00
Proposed Accomplishments	Тс	otal		
# of Multifamily Units	11			
# of Housing Units	11			
# ELI Households (0-30% AMI)				
#Units with other green	11			
#Low flow showerheads	11			
#Low flow toilets	11			
#Refrigerators replaced	11			
#Replaced hot water heaters	11			
#Additional Attic/Roof Insulation	11			
#Energy Star Replacement Windows	22			
# of Properties	1			



#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sioux Falls Housing Corporation	Non-Profit	\$ 796,734.00
Funding Source Name	Matching Funds	Funding Amount
Owner Funds/Equity	No	\$ 99,500.00
Low Income Housing Trust Funds	No	\$ 0.00

#### **Location Description:**

322 South Duluth, Sioux Falls, SD 57104 (Minnehaha County) Census Tract: 46-099-0007 (Needs Score 11)

#### **Activity Description:**

This activity will involve the acquisition of a foreclosed, vacant multifamily property in need of substantial rehabilitation. All units will be targeted to households at or below 50% AMI. Rehabilitating this property will create new affordable housing opportunities and will positively impact this area.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one

Activity Supporting Documents:

None





# Grantee Activity Number: 3008-01-2

# Activity Title:

### Dakota Enhancement - 80%

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
32	Acq of F/C with Rehab or Demo/Recons
Projected Start Date:	Projected End Date:
03/15/2011	03/15/2013
Project Draw Block by HUD:	Project Draw Block Date by HUD
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD
Not Blocked	
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 304,544.00
Not Blocked	Most Impacted and
National Objective:	<b>Distressed Budget:</b> \$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00
NSP Only	<b>Total Funds:</b> \$ 304,544.00

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	<b>Total</b> 6	Low	<b>Mod</b> 6	Low/Mod% 100.00
# of Households	6		6	100.00
Proposed Accomplishments		Total		
# of Multifamily Units		6		
# of Housing Units		6		
#Low flow showerheads		6		
#Low flow toilets		6		
#Replaced hot water heaters		6		
#Energy Star Replacement Windows		10		

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dakota Enhancement, LLC	Unknown	\$ 304,544.00

#### Location Description:

401 North Western Avenue, Sioux Falls, SD (Minnehaha County) Neighborhood ID 401 in the NSP mapping tool





(Needs Score 10.12).

#### **Activity Description:**

This activity will involve the acquisition/rehabilitation of a foreclosed multifamily property containing 24 toal housing units, with 11 units designated as NSP units targeted to households with incomes at or below 50% AMI (Activity No. 3008-01-2-L) and 6 unis designated as NSP units targeted to households with incomes at or below 80% AMI (Activity No. 3008-01-2). This activity will retain the affordable housing opportunity in Sioux Falls and the rehabilitation will positively impact the neighborhood.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents: None		





# Grantee Activity Number: 3008-01-2-L

# Activity Title:

### Dakota Enhancement - 50%

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	<b>Project Title:</b>		
32	Acq of F/C with Rehab or	Demo/Recons	
Projected Start Date:	<b>Projected End Date</b>	Projected End Date:	
03/15/2011	03/15/2013		
Project Draw Block by HUD:	Project Draw Block	Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Bloc	k Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 565,582.00	
Not Blocked	Most Impacted and	1	
National Objective:	Distressed Budget	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b>	\$ 353,000.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 918,582.00	

# Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	11	11		100.00
# of Households	11	11		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	11			
# of Housing Units	11			
# ELI Households (0-30% AMI)				
#Low flow showerheads	11			
#Low flow toilets	11			
#Replaced hot water heaters	11			
#Energy Star Replacement Windows	18			
# of Properties	1			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dakota Enhancement, LLC	Unknown	\$ 565,582.00
Funding Source Name	Matching Funds	Funding Amount





Lender Loan	No	\$ 350,000.00
Owner Funds/Equity	No	\$ 3,000.00

#### **Location Description:**

401 North Western Avenue, Sioux Falls, SD (Minnehaha County) Neighborhood ID 401 in the NSP mapping tool (Needs Score 10.12).

#### **Activity Description:**

This activity will involve the acquisition/rehabilitation of a foreclosed multifamily property containing 24 toal housing units, with 11 units designated as NSP units targeted to households with incomes at or below 50% AMI (Activity No. 3008-01-2-L) and 6 unis designated as NSP units targeted to households with incomes at or below 80% AMI (Activity No. 3008-01-2). This activity will retain the affordable housing opportunity in Sioux Falls and the rehabilitation will positively impact the neighborhood.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # / 33 / Demolition





### Grantee Activity Number: 3005-00-3-L

Activity Title:	East 5th Home-Demolition	
Activity Type:	Activity Status:	
Clearance and Demolition	Completed	
Project Number:	Project Title:	
33	Demolition	
Projected Start Date:	Projected End Da	ite:
03/15/2011	03/15/2013	
Project Draw Block by HUD:	Project Draw Blo	ck Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Blo	ck Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 5,000.00
Not Blocked	Most Impacted a	nd
National Objective:	Distressed Budge	et: \$ 0.00
LH25: Funds targeted for housing for household	s whose incomes Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 5,000.00
<b>Benefit Report Type:</b> NA		

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DakotAbilities, Inc.	Non-Profit	\$ 5,000.00

#### **Location Description:**

1404 East 5th Street, Sioux Falls, SD 57104 (Minnehaha County) Census Tract: 46-099-0003

#### **Activity Description:**

This overall activity involves the acquisition/demolition of a vacant, blighted single family property (Activity No. 3005-00-3) and redevelopment (Activity No. 3005-00-4) as one building containing 7 SRO units for persons with disabilities and incomes at or below 50% AMI.

This activity will create new affordable housing opportunities and will positively impact the neighborhood.



Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None



### Grantee Activity Number: 3009-00-3-L

#### Indiana (fka Highland) Home - Demolition **Activity Title: Activity Status: Activity Type:** Under Way **Clearance and Demolition Project Number: Project Title:** Demolition 33 **Projected Start Date: Projected End Date:** 06/30/2012 04/01/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD:** Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$10,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$10,000.00 **Benefit Report Type:** Area Benefit (Census) posed Accomplishment Total

Proposed Accomplishments	Tota
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1
LMI%:	

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DakotAbilities, Inc.	Non-Profit	\$ 10,000.00

#### Location Description:

823 North Indiana Avenue, Sioux Falls, SD (Minnehaha County) Census Tract: 46-099-0003 (Needs Score 10)

#### **Activity Description:**

This overall activity involves the acquisition/demolition of a vacant, blighted single family property (Activity No. 3009-00-3) and redevelopment (Activity No. 3009-00-4) as one building containing 7 SRO units for persons with disabilities and incomes at or below 50% AMI.

This activity will create new affordable housing opportunities and will positively impact the neighborhood.

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Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None



### Grantee Activity Number: 3010-00-3-L

# **Activity Title:**

# **HFH Affordable Housing-Demolition**

Activity Type:	Activity Status:		
Clearance and Demolition	Cancelled		
Project Number:	Project Title:		
33	Demolition		
Projected Start Date:	Projected End Date:		
07/01/2012	12/31/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	<b>Distressed Budget:</b> \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00		
are at or under 50% Area Median Income.	Total Funds: \$ 0.00		

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity - Greater Sioux Falls	Non-Profit	\$ 6,000.00

#### **Location Description:**

509 South Glendale Avenue, Sioux Falls, SD (Minnehaha County). Neighborhood ID: Combined Minnehaha County map (Needs Score 7.21)

#### **Activity Description:**

This overall activity involves the demolition of a vacant, blighted single family property (Activity No. 3010-00-3-L) and redevelopment (Activity No. 3010-00-4-L) with one single family home to be sold to a household with an income at or below 50% AMI.

This activity will provide a new affordable housing opportunity and will positively impact the neighborhood.



<b>Environmental Assessment</b>	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	

34 / Redevelopment/Reconstruction of Vacant Property



Project # /

# Grantee Activity Number: 3002-01-4

# **Activity Title:**

### 2123 E 30th - HFH Twin Homes

Activity Type:	Activity Status:			
Construction of new housing	Completed			
Project Number:	Project Title:			
34	Redevelopment/Reconstruction	Redevelopment/Reconstruction of Vacant		
Projected Start Date:	Projected End Date:			
03/15/2011	03/15/2013			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 41,680.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 62,520.00		
NSP Only	Total Funds:	\$ 104,200.00		

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Owner Households	<b>Total</b>	<b>Low</b> 1	Mod	Low/Mod% 100.00
# of Households	1	1		100.00
Proposed Accomplishments # of Singlefamily Units	<b>To</b> 1	tal		
# of Housing Units	1			
#Units exceeding Energy Star	1			
#Low flow showerheads	1			
#Low flow toilets	1			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity - Greater Sioux Falls	Non-Profit	\$ 104,200.00
Funding Source Name Owner Funds/Equity	<b>Matching Funds</b> No	Funding Amount \$ 62,520.00

#### **Location Description:**

2123 East 30th Street North, Sioux Falls, SD 57104 (Minnehaha County) Census Tract: 46-099-0001 (Needs





Score 10)

#### **Activity Description:**

The overall project (Activity Numbers 3002-01-4 and 3002-02-4) involves the new construction of twin homes on a vacant lot. Redevelopment of the vacant property will create 2 new units of housing initially targeted to households at or below 50% AMI. This activity will create new affordable housing opportunities and positively impact the area.

<b>Environmental Assessment:</b>	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		1

None





# Grantee Activity Number: 3002-02-4

# **Activity Title:**

### 2125 E 30th - HFH Twin Homes

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
34	Redevelopment/Reconstruction of Vacant		
Projected Start Date:	Projected End Date:		
03/15/2011	03/15/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 41,680.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	<b>Total Funds:</b> \$41,680.00		
03/15/2011 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income National Objective for	03/15/2013 Project Draw Block Date by HUD: Activity Draw Block Date by HUD: Total Budget: \$41,680.00 Most Impacted and Distressed Budget: \$0.00 Other Funds: \$0.00		

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	1			
# of Housing Units	1			
#Units exceeding Energy Star	1			
#Low flow showerheads	1			
#Low flow toilets	1			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity - Greater Sioux Falls	Non-Profit	\$ 41,680.00

#### **Location Description:**

2125 East 30th Street North, Sioux Falls, SD 57104 (Minnehaha County) Census Tract: 46-099-0001 (Needs Score 10)





#### **Activity Description:**

The overall project (Activity Numbers 3002-01-4 and 3002-02-4) involves the new construction of twin homes on a vacant lot. Redevelopment of the vacant property will create 2 new units of housing initially targeted to households at or below 50% AMI. This activity will create new affordable housing opportunities and positively impact the area.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents:	

None





# Grantee Activity Number: 3005-00-4-L

# **Activity Title:**

### East 5th Home-50% AMI

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
34	Redevelopment/Reconstruction of Vacant		
Projected Start Date:	Projected End Date:		
03/15/2011	03/15/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 536,701.64	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b>	\$ 35,000.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 571,701.64	

### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7	7		100.00
# of Households	7	7		100.00
Proposed Accomplishments	Tot	al		
# of Multifamily Units	7			
# of Housing Units	7			
# ELI Households (0-30% AMI)				
#Sites re-used	1			
#Units exceeding Energy Star	7			
#Low flow showerheads	7			
#Low flow toilets	7			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DakotAbilities, Inc.	Non-Profit	\$ 536,701.64
Funding Source Name Lender Loan	<b>Matching Funds</b> No	Funding Amount \$ 0.00





#### **Owner Funds/Equity**

**Location Description:** 

1404 East 5th Street, Sioux Falls, SD 57104 (Minnehaha County) Census Tract: 46-099-00013(Needs Score 10)

#### **Activity Description:**

This overall activity involves the acquisition/demolition of a vacant, blighted single family property (Activity No. 3005-00-3) and redevelopment (Activity No. 3005-00-4) as one building containing 7 SRO units for persons with disabilities and incomes at or below 50% AMI.

No

This activity will create new affordable housing opportunities and will positively impact the neighborhood.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

**Activity Supporting Documents:** 

None



\$ 35,000.00

# Grantee Activity Number: 3006-00-4-L

Activity Title:	South Grange Home - 50% AMI	
Activity Type:	Activity Status:	
Construction of new housing	Cancelled	
Project Number:	Project Title:	
34	Redevelopment/Reconstru	ction of Vacant
Projected Start Date:	Projected End Date	:
03/15/2011	03/15/2013	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for household	ds whose incomes Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 0.00
Benefit Report Type:		

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
Proposed Accomplishments # of Multifamily Units	Tot	al		
# of Housing Units				

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeastern Behavioral HealthCare	Non-Profit	\$ 0.00
Funding Source Name	Matching Funds	Funding Amount

#### **Location Description:**

201 South Grange Avenue, Sioux Falls, SD 57104 (Minnehaha County) Census Tract: 46-099-0007 (Needs Score 11)

#### **Activity Description:**

This activity involves acquisition of a vacant property and construction of one building containing 7 SRO units for



persons with disabilities and incomes at or below 50% AMI. This activity will create new affordable housing opportunities and will positively impact the neighborhood.

Environmental Assessment:		
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None





# Grantee Activity Number: 3007-00-4-L

# **Activity Title:**

# Spring Centre (fka Wilbur Apts) - 50%

Activity Status:		
Under Way		
Project Title:		
Redevelopment/Reconstruction of Vacant		
Projected End Date:		
03/15/2013		
Project Draw Block Date by HUD:		
Activity Draw Block Date by HUD:		
<b>Total Budget:</b> \$ 537,489.00		
Most Impacted and		
<b>Distressed Budget:</b> \$ 0.00		
<b>Other Funds:</b> \$ 3,747,193.00		
<b>Total Funds:</b> \$4,284,682.00		

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 6	<b>Low</b> 6	Mod	Low/Mod% 100.00
# of Households	6	6		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	6			
# of Housing Units	6			
# ELI Households (0-30% AMI)	6			
#Units exceeding Energy Star	6			
#Low flow showerheads	6			
#Low flow toilets	6			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sioux Falls Housing Corporation	Non-Profit	\$ 537,489.00
Funding Source Name	Matching Funds	Funding Amount
Lender Loan	No	\$ 417,327.00
Owner Funds/Equity	No	\$ 25,000.00





#### Low Income Housing Trust Funds

**Location Description:** 

500 South Spring, Sioux Falls, SD (Minnehaha County) Census Tract: 46-099-0007 (Needs Score 11).

#### **Activity Description:**

This activity involves the acquisition of foreclosed property and construction of one building containing 31 total units of housing targeted to households with income limits ranging between 30% and 60% AMI. 6 units are designated as NSP3 funded units. This activity will create new affordable housing opportunities and will positively impact the neighborhood.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



No

# Grantee Activity Number: 3009-00-4-L

# **Activity Title:**

# Indiana (fka Highland) Home - 50% AMI

Activity Type:	Activity Status:	IS:
Construction of new housing	Under Way	
Project Number:	Project Title:	
34	Redevelopment/Reconstruction of Vacant	construction of Vacant
Projected Start Date:	Projected End Date:	Date:
06/30/2012	04/01/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	Block Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	Block Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 534,957.73	\$ 534,957.73
Not Blocked	Most Impacted and	d and
National Objective:	Distressed Budget: \$ 0.00	I <b>dget:</b> \$ 0.00
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b> \$ 35,000.00	\$ 35,000.00
are at or under 50% Area Median Income.	<b>Total Funds:</b> \$ 569,957.73	\$ 569,957.73

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 7	Low 7	Mod	Low/Mod% 100.00
# of Households	7	7		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	7			
# of Housing Units	7			
#Sites re-used	1			
#Units exceeding Energy Star	7			
#Low flow showerheads	7			
#Low flow toilets	7			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DakotAbilities, Inc.	Non-Profit	\$ 535,720.00
Funding Source Name	Matching Funds	Funding Amount





#### **Location Description:**

823 North Indiana Avenue, Sioux Falls, SD (Minnehaha County) Census Tract: 46-099-0003 (Needs Score 10)

#### **Activity Description:**

This overall activity involves the acquisition/demolition of a vacant, blighted single family property (Activity No. 3009-00-3) and redevelopment (Activity No. 3009-00-4) as one building containing 7 SRO units for persons with disabilities and incomes at or below 50% AMI.

This activity will create new affordable housing opportunities and will positively impact the neighborhood.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one

**Activity Supporting Documents:** 

None





# Grantee Activity Number: 3010-00-4-L

# **Activity Title:**

# **HFH Affordable Housing-Redevelopment**

Activity Status:	
Under Way	
Project Title:	
Redevelopment/Reconstruction of Vacant	
Projected End Date:	
12/31/2013	
Project Draw Block Date by HU	D:
Activity Draw Block Date by HU	D:
<b>Total Budget:</b> \$ 49,560.00	
Most Impacted and	
<b>Distressed Budget:</b> \$ 0.00	
Other Funds: \$ 0.00	
<b>Total Funds:</b> \$49,560.00	
	Under Way Project Title: Redevelopment/Reconstruction of Vacant Projected End Date: 12/31/2013 Project Draw Block Date by HUI Activity Draw Block Date by HUI Cotal Budget: \$49,560.00 Most Impacted and Distressed Budget: \$0.00 Other Funds: \$0.00

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Owner Households	<b>Total</b> 1	<b>Low</b> 1	Mod	Low/Mod% 100.00
# of Households	1	1		100.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	1			
# of Housing Units	1			
#Sites re-used	1			
#Units exceeding Energy Star	1			
#Low flow showerheads	1			
#Low flow toilets	1			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity - Greater Sioux Falls	Non-Profit	\$ 108,900.00

#### **Location Description:**

509 South Glendale, Sioux Falls, SD (Minnehaha County). Neighborhood ID: Combined Minnehaha County map





(Needs Score 7.21)

#### **Activity Description:**

This overall activity involves the demolition of a vacant, blighted single family property (Activity No. 3010-00-3-L) and redevelopment (Activity No. 3010-00-4-L) with one single family home to be sold to a household with an income at or below 50% AMI.

This activity will provide a new affordable housing opportunity and will positively impact the neighborhood.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None





# Grantee Activity Number: 3011-00-4

# Activity Title:

# **Centerville Rehab Project**

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
34	Redevelopment/Reconstruct	ction of Vacant
Projected Start Date:	Projected End Date	:
07/01/2012	06/30/2013	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 70,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b>	\$ 31,000.00
NSP Only	Total Funds:	\$ 101,000.00

### Benefit Report Type:

Direct (Households)

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00
Тс	otal		
1			
1			
1			
1			
1			
1			
1			
1			
1			
1			
	1 1	1	1 1 1 1

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Organization Type	Proposed Budget
:	





City of Centerville	Local Government	\$ 70,000.00
Funding Source Name	Matching Funds	Funding Amount
Owner Funds/Equity	No	\$ 5,000.00
Local Community Development Corporation	No	\$ 26,000.00

#### **Location Description:**

720 Florida Street, Centerville, SD (Turner County) Neighborhood ID: City of Centerville map (Needs Score 9)

#### **Activity Description:**

This activity involves the rehab of a vacant, previously acquired property to be sold to a household at or below 80% AMI. This activity will retain an affordable housing opportunity and will positively impact the neighborhood.

<b>Environmental Assessment:</b>	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents: None		





# Grantee Activity Number: 3012-00-4

# **Activity Title:**

# Unity House - 509 S 4th Avenue (80%)

Activity Status:
Completed
Project Title:
Redevelopment/Reconstruction of Vacant
Projected End Date:
02/13/2013
Project Draw Block Date by HUD:
Activity Draw Block Date by HUD:
<b>Total Budget:</b> \$ 158,245.13
Most Impacted and
<b>Distressed Budget:</b> \$ 0.00
<b>Other Funds:</b> \$ 10,524.00
<b>Total Funds:</b> \$ 168,769.13

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# of Households	2		2	100.00
Proposed Accomplishments	т	otal		
# of Multifamily Units	2			
# of Housing Units	2			
#Units exceeding Energy Star	2			
#Low flow showerheads	2			
#Low flow toilets	2			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeastern Behavioral HealthCare	Non-Profit	\$ 158,629.00
Funding Source Name	Matching Funds	Funding Amount
		-
Owner Funds/Equity	No	\$ 10,524.00

#### **Location Description:**

509 South 4th Avenue, Sioux Falls, SD (Minnehaha County) Needs Score 7.21





#### **Activity Description:**

This activity will involve the acquisition of vacant property and new construction of one multifamily property containing 6 units. Four of the units are targeted to households at or below 50% AMI (Activity No. 3012-00-4-L) and 2 units targeted to households at or below 80% AMI (Activity No. 3012-00-4).

None

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	lone		
Activity Supporting Documents:			

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)





# Grantee Activity Number: 3012-00-4-L

## **Activity Title:**

## Unity House - 509 S 4th Avenue (50%)

Activity Status:
Completed
Project Title:
Redevelopment/Reconstruction of Vacant
Projected End Date:
02/13/2013
Project Draw Block Date by HUD:
Activity Draw Block Date by HUD:
<b>Total Budget:</b> \$ 307,181.69
Most Impacted and
Distressed Budget: \$ 0.00
<b>Other Funds:</b> \$20,430.00
<b>Total Funds:</b> \$ 327,611.69

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00
Proposed Accomplishments		Total		
# of Multifamily Units		4		
# of Housing Units		4		
#Units exceeding Energy Star		4		
#Low flow showerheads		4		
#Low flow toilets		4		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeastern Behavioral HealthCare	Non-Profit	\$ 307,925.00
Funding Source Name	Matching Funds	Funding Amount
Owner Funds/Equity	No	\$ 20,430.00

#### **Location Description:**

509 South 4th Avenue, Sioux Falls, SD (Minnehaha County) Needs Score 7.21





### **Activity Description:**

This activity will involve the acquisition of vacant property and new construction of one multifamily property containing 6 units. Four of the units are targeted to households at or below 50% AMI (Activity No. 3012-00-4-L) and 2 units targeted to households at or below 80% AMI (Activity No. 3012-00-4).

None

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	lone
Activity Supporting Documents:	

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)





### Grantee Activity Number: 3013-00-4

## Activity Title:

### Habitat of Sioux Falls - Rehabilitation

Activity	Type:
----------	-------

Rehabilitation/reconstruction of residential structures

**Project Number:** 

34

**Projected Start Date:** 

04/26/2013

**Project Draw Block by HUD:** 

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked

#### **National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

Activity Status: Completed Project Title: Redevelopment/Reconstruction of Vacant Projected End Date: 12/31/2013

Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 32,560.00

 Most Impacted and

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 32,560.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	1			
# of Housing Units	1			
#Low flow showerheads	2			
#Low flow toilets	2			
#Refrigerators replaced	1			
#Light fixtures (outdoors) replaced	2			
#Light Fixtures (indoors) replaced	8			
#Replaced hot water heaters	1			
#Replaced thermostats	1			
#Efficient AC added/replaced	1			
#Additional Attic/Roof Insulation	1			
#Energy Star Replacement Windows	8			
# of Properties	1			





### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Habitat for Humanity - Greater Sioux Falls

#### **Location Description:**

908 North Blauvelt Avenue, Sioux Falls (Minnehaha County), South Dakota

#### **Activity Description:**

The activity involves the rehabilitation of one vacant single family home which was donated to the developer. The rehabilitation will comply with all lead-based paint requirements and EnergyStar will be incorporated where appropriate.

Environmental Assessment	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None

Proposed Budget

Non-Profit

**Organization Type** 

\$ 32,560.00





## Grantee Activity Number: 3014-00-4

## **Activity Title:**

## Spring Pointe Apartments

Activity Type:	Activity Status:	
Construction of new housing	Under Way	
Project Number:	<b>Project Title:</b>	
34	Redevelopment/Reconstrue	ction of Vacant
Projected Start Date:	Projected End Date	:
04/26/2013	12/31/2013	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 299,089.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b>	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 299,089.00

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	<b>Total</b> 4	<b>Low</b> 4	Mod	Low/Mod% 100.00
# of Households	4	4		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	4			
# of Housing Units	4			
#Sites re-used	1			
#Units exceeding Energy Star	4			
#Low flow showerheads	4			
#Low flow toilets	4			

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sioux Falls Housing Corporation	Non-Profit	\$ 299,089.00

### **Location Description:**

435 West 3rd Street, Sioux Falls (Minnehaha County), South Dakota.





### **Activity Description:**

Activity will involve the demolition of a vacant garage, and new construction of 4 units of rental housing in one two-story building. The needs score for this location is 7.21. Units will remain affordable for 40 years.

<b>Environmental Assessment</b>	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None





# Grantee Activity Number: 3015-00-4

## **Activity Title:**

## Highland Five Homes

Activity Type:	Activity Status:	
Construction of new housing	Under Way	
Project Number:	Project Title:	
34	Redevelopment/Reconstru-	ction of Vacant
Projected Start Date:	Projected End Date	:
04/25/2013	12/31/2013	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 100,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 100,000.00

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	5	5		100.00
# of Households	5	5		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	5			
# of Housing Units	5			
#Low flow showerheads	5			
#Low flow toilets	5			

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sioux Falls Housing Corporation	Non-Profit	\$ 100,000.00

### **Location Description:**

1521 East 5th Street, Sioux Falls (Minnehaha County), South Dakota

### **Activity Description:**



This activity will involve the new construction of a row of 5 one-bedroom housing units for rent. A single family home will be demolished.

<b>Environmental Assessment:</b>	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None



# Grantee Activity Number: 3016-00-4

## **Activity Title:**

# Sioux Falls Ministry Housing

Activity Type:	Activity Status:	
Construction of new housing	Under Way	
Project Number:	<b>Project Title:</b>	
34	Redevelopment/Reconstruction	ction of Vacant
Projected Start Date:	Projected End Date	:
04/25/2013	12/31/2013	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 660,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b>	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 660,000.00

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	8	8		100.00
# of Households	8	8		100.00
Proposed Accomplishments	٦	Total		
# of Multifamily Units	8	8		
# of Housing Units	8	8		
# ELI Households (0-30% AMI)	1	1		
#Low flow showerheads	8	8		
#Low flow toilets	8	8		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sioux Falls Ministry Center	Non-Profit	\$ 660,000.00

#### **Location Description:**

812 North Minnesota Avenue, Sioux Falls (Minnehaha County), South Dakota





### **Activity Description:**

This activity involves the new construction of one apartment building with 31 units of housing - 8 units targeted to households at or below 50% AMI.

Environmental Assessment	: COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None

Project # / 35 / Administration - NSP3





## Grantee Activity Number: 3001

## **Activity Title:**

### Administration - NSP3

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
35	Administration - NSP3	
Projected Start Date:	Projected End Date:	
03/14/2011	03/14/2014	
Project Draw Block by HUD:	Project Draw Block Date	e by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Dat	e by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 220	6,062.07
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.0	0
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.0	0
Funds only)	Total Funds: \$ 226	6,062.07

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Dakota Housing Development Authority2	Non-Profit	\$ 226,062.07

### **Location Description:**

**Benefit Report Type:** 

NA

NSP3 funds are targeted to areas of greatest need. These areas have HUD designated needs scores at or above the state minimum of 7.

### **Activity Description:**

Administration of the NSP3 Program in South Dakota.

Environmental Assessment:	EXEMPT	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None



# **Action Plan Comments:**

- Morris, Don Reviewed by Don Morris. Grantee Activity Numbers: 3001, 3004-00-4 and 3005-00-4-L correspond to Activity Numbers 7(Exhibit B), 6 and 5 in the South Dakota Neighborhood Stabilization Program (NSP3) Plan respectively. Grantee Activity Numbers: 3002-00-2 and 3003-00-2-L do not correlate to the plan submitted on February 25th. Please provide reasoning for changes and/or modifacations from the approved plan. DM
- Reviewer Please review activity 3003-00-2-L and 3002-00-2 and revise the Benefit Report Type. Otherwise looks good
- McKeough, Please ensure demolition costs do not exceed 10% of grant amount
- McKeough, Reviewed and approved
- McKeough, Reviewed and approved. FYI: There are a few activities that have the potential for demolition. In total, the budget for these activities exceeds 10% of the grant; please ensure that actual demolition costs do not exceed 10% of grant amount
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Why does Report Type for activity 3010-00-3-L say NA and there are no proposed beneficiaries?

- McKeough, Reviewed and approved
- McKeough, Reviewed and approved: Shouldnt the section "Activity is being carried out through:" say something? Perhaps Subrecipent

Burke, No changes to Action Plan; updates needed on flagged activities with upcoming QPR.



Potter,	South Dakota's amendment was a minor amendment and only required minor adjustments to the availability and use of program income funds.
Potter,	CPD concurs with the additional of additional program income and commitments of those funds to projects.
Potter,	There were not significant changes to the action plan and no new program income was earned during the quart. Some program income is expected to be reported as expended in the next Quarterly Performance Report.
Potter,	There were no significant changes made to this plan and this was not a substantial amendment.
Potter,	There was no change to the plan outside of the budget. The amendment only accounted for program income receipted and program income budgeted to admin.
Potter,	There are no changes to the Action Plan. Program income was earned and budgeted to Administration.
Potter,	The only change was to remove a mistakenly double recorded receipt to insure accounting is correct. Additionally, Activity 3013-00-4 has had its status changed to "completed".
Potter,	This was previously reviewed and was submitted to correct an error in program income earned. This was to further address these issues without any substantial change to the plan.

# **Action Plan History**

Version	Date
B-11-DN-46-0001 AP#45	01/31/2022
B-11-DN-46-0001 AP#44	12/28/2021
B-11-DN-46-0001 AP#43	10/25/2021
B-11-DN-46-0001 AP#42	07/12/2021
B-11-DN-46-0001 AP#41	04/12/2021
B-11-DN-46-0001 AP#40	01/04/2021
B-11-DN-46-0001 AP#39	10/21/2020
B-11-DN-46-0001 AP#38	07/10/2020
B-11-DN-46-0001 AP#37	04/06/2020
B-11-DN-46-0001 AP#36	01/21/2020
B-11-DN-46-0001 AP#35	11/04/2019
B-11-DN-46-0001 AP#34	07/03/2019
B-11-DN-46-0001 AP#33	04/08/2019
B-11-DN-46-0001 AP#32	01/28/2019
B-11-DN-46-0001 AP#31	10/05/2018
B-11-DN-46-0001 AP#30	07/12/2018
B-11-DN-46-0001 AP#29	04/19/2018



B-11-DN-46-0001 AP#28 B-11-DN-46-0001 AP#27 B-11-DN-46-0001 AP#26 B-11-DN-46-0001 AP#25 B-11-DN-46-0001 AP#24 B-11-DN-46-0001 AP#23 B-11-DN-46-0001 AP#22 B-11-DN-46-0001 AP#21 B-11-DN-46-0001 AP#20 B-11-DN-46-0001 AP#19 B-11-DN-46-0001 AP#18 B-11-DN-46-0001 AP#17 B-11-DN-46-0001 AP#16 B-11-DN-46-0001 AP#15 B-11-DN-46-0001 AP#14 B-11-DN-46-0001 AP#13 B-11-DN-46-0001 AP#12 B-11-DN-46-0001 AP#11 B-11-DN-46-0001 AP#10 B-11-DN-46-0001 AP#9 B-11-DN-46-0001 AP#8 B-11-DN-46-0001 AP#7 B-11-DN-46-0001 AP#6 B-11-DN-46-0001 AP#5 B-11-DN-46-0001 AP#4 B-11-DN-46-0001 AP#3 B-11-DN-46-0001 AP#2 B-11-DN-46-0001 AP#1

01/09/2018 10/24/2017 06/27/2017 04/05/2017 01/20/2017 10/11/2016 07/01/2016 04/11/2016 01/19/2016 10/13/2015 07/13/2015 04/17/2015 12/30/2014 10/01/2014 07/31/2014 06/27/2014 04/18/2014 01/09/2014 10/22/2013 07/08/2013 04/05/2013 01/10/2013 09/28/2012 08/17/2012 07/06/2012 03/30/2012 12/30/2011 10/03/2011

