

Grantee: State of South Dakota

Grant: B-08-DN-46-0001

January 1, 2010 thru March 31, 2010 Performance Report

Grant Number:

B-08-DN-46-0001

Grantee Name:

State of South Dakota

Grant Amount:

\$19,600,000.00

Grant Status:

Active

QPR Contact:

Peggy Severson

Disasters:**Declaration Number**

NSP

Plan Description:**Recovery Needs:****Obligation Date:****Award Date:****Contract End Date:****Review by HUD:**

Reviewed and Approved

Overall**Total Projected Budget from All Sources****Total CDBG Program Funds Budgeted****Program Funds Drawdown****Obligated CDBG DR Funds****Expended CDBG DR Funds****Match Contributed****Program Income Received****Program Income Drawdown****This Report Period**

N/A

N/A

\$747,134.48

\$3,068,860.27

\$792,982.17

\$25,422.41

\$63,271.34

\$108,217.31

To Date

\$36,048,697.21

\$19,261,320.00

\$1,731,150.42

\$7,771,114.01

\$1,731,150.42

\$25,422.41

\$296,656.39

\$295,682.10

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.001%
Minimum Non-Federal Match	\$0.00	\$25,422.41
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$153,478.33
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$4,900,000.00	\$6,226,014.38

Overall Progress Narrative:

We continue to have interest in applying for NSP funds. For the NSP application deadline of 3/31/10, we received over \$3 million in applications for the 25% set-aside targeted to benefit households at or below 50% AMI. Also, as noted in the most recent Action Plan, the targeted areas have now been removed and the entire state is now eligible for NSP funds.

Actual Numbers that are reported are accumulating - Several activities are showing the incorrect actual total # and acquisition costs because of this. This inaccuracy will be corrected for the next QPR.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Homeownership Assistance	\$3,706.16	\$640,000.00	\$13,705.16
2, Acquisition	\$213,884.51	\$5,500,000.00	\$473,304.69
3, Clearance and Demolition	\$0.00	\$700,000.00	\$0.00
4, Redevelopment/Reconstruction	\$480,975.30	\$10,800,000.00	\$1,090,662.24
5, Administration	\$48,568.51	\$1,960,000.00	\$153,478.33
6, Land Banking	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 1000

Activity Title: Administration

Activity Category:

Administration

Project Number:

5

Projected Start Date:

05/01/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/05/2013

Responsible Organization:

South Dakota Housing Development Authority

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,120,520.65
Total CDBG Program Funds Budgeted	N/A	\$1,120,520.65
Program Funds Drawdown	\$48,568.51	\$153,478.33
Obligated CDBG DR Funds	\$0.00	\$1,960,000.00
Expended CDBG DR Funds	\$48,568.51	\$153,478.33
South Dakota Housing Development Authority	\$48,568.51	\$153,478.33
Match Contributed	\$0.00	\$0.00
Program Income Received	\$8.37	\$8.37
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of the Neighborhood Stabilization Program (NSP) in South Dakota

Location Description:

NSP funds have been targeted to areas of greatest demonstrated need. These areas have the greatest percentage and number of home foreclosures, highest number and percentage of homes financed by a subprime mortgage related loan, and those areas identified as likely to face a significant rise in home foreclosure rates. While the number of foreclosures and sub-prime mortgages in South Dakota are substantially less than other areas around the country, there are a number of foreclosures and sub-prime mortgage in the state, with the highest concentration in the Sioux Falls and Rapid City MSAs. Funds were originally targeted to specific counties and Indian Reservations. The NSP Plan has been amended to authorize the use of NSP funds statewide.

Activity Progress Narrative:

Program Income was interest earned on savings as of 12/31/09. These funds were used for another activity.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1001-01-2**Activity Title: NHS Acquisition/Rehab Other Counties****Activity Category:**

Acquisition - general

Activity Status:

Planned

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$200,399.00

Total CDBG Program Funds Budgeted

N/A

\$55,251.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

NeighborWorks Dakota Home Resources

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

The activity will involve the Acquisition/Rehabilitation of 1 foreclosed home for resale to a household at or 50% AMI

Location Description:

Property to be located in either Meade, Butte, or Lawrence Counties in South Dakota

Activity Progress Narrative:

2 Properties have been acquired under this NSP activity (Activities Nos. 1001-02 and 1001-03). This activity (1001-01) will involve the acquisition and rehabilitation/redevelopment of one foreclosed single family home for resale to a household at or below 50% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/1	0/0	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1

Total acquisition compensation to	0	0	0	0/0	0/0	0/100000
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$145,148.00
Total Other Funding Sources	\$145,148.00

Grantee Activity Number: 1001-02-3

Activity Title: NHS-730 Harmon-Sturgis

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

09/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

08/31/2010

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$8,275.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$8,275.00

Activity Description:

The activity will involve the acquisition (Activity No. 1001-02-2) and demolition (Activity No. 1001-02-3) of a foreclosed, blighted single family home in Meade County, SD, and new construction (Activity No. 1001-02-4) of a single family home targeted for sale to a household at or below 50% AMI.

Location Description:

730 Harmon Street, Sturgis, Meade County, South Dakota.

Activity Progress Narrative:

This activity is demolition of a blighted foreclosed single family home to be redeveloped for sale to a household at or below 50% AMI. The funds for the demolition were de-obligated because program income was available for this expenditure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
730 Harmon Street	Sturgis	NA	57785

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1001-02-4
Activity Title: NHS-730 Harmon-Sturgis

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

09/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$101,790.71
Total CDBG Program Funds Budgeted	N/A	\$85,538.71
Program Funds Drawdown	\$12,733.50	\$12,733.50
Obligated CDBG DR Funds	\$0.00	\$125,834.00
Expended CDBG DR Funds	\$12,733.50	\$52,054.73
NeighborWorks Dakota Home Resources	\$12,733.50	\$52,054.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The activity will involve the acquisition (Activity No. 1001-02-2) and demolition (Activity No. 1001-02-3) of a foreclosed, blighted single family home in Meade County, SD, and new construction (Activity No. 1001-02-4) of a single family home targeted for sale to a household at or below 50% AMI.

Location Description:

730 Harmon Street, Sturgis, Meade County, South Dakota

Activity Progress Narrative:

This foreclosed, blighted single family home has been demolished (Activity No. 1001-02-3). Redevelopment has begun and the newly constructed home will be sold to a household at or below 50% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/0
# of housing units	0	0	0	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/1	0/0	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	1/0

Total acquisition compensation to	0	0	0	0/0	0/0	40000/0
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Activity Locations

Address	City	State	Zip
730 Harmon Street	Sturgis	NA	57785

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$16,252.00
Total Other Funding Sources	\$16,252.00

Grantee Activity Number: 1001-03-2

Activity Title: NHS - 29 Park Avenue - Lead

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

03/01/2010

Projected End Date:

08/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,325.00
Total CDBG Program Funds Budgeted	N/A	\$55,251.00
Program Funds Drawdown	\$55,251.00	\$55,251.00
Obligated CDBG DR Funds	\$55,251.00	\$55,251.00
Expended CDBG DR Funds	\$55,251.00	\$55,251.00
NeighborWorks Dakota Home Resources	\$55,251.00	\$55,251.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The activity will involve the acquisition and rehabilitation of a foreclosed single family home in Lawrence County, SD, targeted for resale to a household at or below 50% AMI.

Location Description:

29 Park Avenue, Lead (Lawrence County), South Dakota

Activity Progress Narrative:

The activity involves the acquisition and rehabilitation of a foreclosed single family home which will be sold to a household at or below 50% AMI. This property was acquired on 3/4/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/1	0/0	0/1
# of Persons benefitting	0	0	0	0/1	0/0	0/1
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1
Total acquisition compensation to	0	0	114900	0/0	0/0	114900/114900

Activity Locations

Address

29 Park Avenue

City

Lead

State

NA

Zip

57754

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$90,074.00
Total Other Funding Sources	\$90,074.00

Grantee Activity Number: 1002-01-4

Activity Title: Yankton HFH - 815 Capital Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Habitat for Humanity of Yankton County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$83,889.51

Total CDBG Program Funds Budgeted

N/A

\$56,606.51

Program Funds Drawdown

\$19,063.03

\$56,606.51

Obligated CDBG DR Funds

(\$9,388.61)

\$63,203.39

Expended CDBG DR Funds

\$19,063.03

\$56,606.51

Habitat for Humanity of Yankton County

\$19,063.03

\$56,606.51

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$4,376.75

\$6,596.88

Activity Description:

Redevelopment of vacant property - New Construction of a previously acquired/demolished single family home.

Location Description:

815 Capital Street, Yankton, Yankton County, South Dakota

Activity Progress Narrative:

This activity involves the new construction of a single family home on a previously acquired vacant lot. The construction has been completed; therefore, program funds were de-obligated because (1) the project came in under budget, and (2) program income was used when it was available.

This home is currently available for sale to a household at or below 60% AMI and the responsible organization is seeking an eligible homebuyer.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	2/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
815 Capital	Yankton	NA	57078

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$27,283.00
Total Other Funding Sources	\$27,283.00

Grantee Activity Number: 1002-02-4

Activity Title: Yankton HFH - 817 Capital Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Habitat for Humanity of Yankton County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$74,226.00
Total CDBG Program Funds Budgeted	N/A	\$54,800.13
Program Funds Drawdown	\$19,092.74	\$54,800.13
Obligated CDBG DR Funds	(\$17,791.87)	\$54,800.13
Expended CDBG DR Funds	\$19,092.74	\$54,800.13
Habitat for Humanity of Yankton County	\$19,092.74	\$54,800.13
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$4,476.75	\$6,704.15

Activity Description:

Redevelopment of vacant property - New Construction of a previously acquired/demolished single family home.

Location Description:

817 Capital Street, Yankton, Yankton County, SD

Activity Progress Narrative:

This activity involved the redevelopment of a vacant lot. The newly constructed single family home was sold on 3/4/10 to a household at or below 50% AMI. The homebuyer assumed the existing loan with loan terms of 240 payments, 0% interest.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	2/1
# of Households benefitting	1	0	1	1/0	0/1	1/1

Activity Locations

Address	City	State	Zip
817 Capital	Yankton	NA	57078

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Personal Funds	\$19,425.87
Total Other Funding Sources	\$19,425.87

Grantee Activity Number: 1003-01-1**Activity Title: NHS-Financing Mechanisms-Other****Activity Category:**

Homeownership Assistance to low- and moderate-income

Activity Status:

Completed

Project Number:

1

Project Title:

Homeownership Assistance

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$3,706.16
Total CDBG Program Funds Budgeted	N/A	\$3,706.16
Program Funds Drawdown	\$3,706.16	\$3,706.16
Obligated CDBG DR Funds	\$55,000.00	\$55,000.00
Expended CDBG DR Funds	\$3,706.16	\$3,706.16
NeighborWorks Dakota Home Resources	\$3,706.16	\$3,706.16
Match Contributed	\$0.00	\$0.00
Program Income Received	\$974.29	\$974.29
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Down payment/closing cost assistance for the purchase of foreclosed homes in eligible counties of Western SD. Those eligible counties were Butte, Harding, Lawrence, Meade, and Pennington. In May 2010, the applicant chose to cancel the balance remaining under the application because no additional eligible households were expected to be located by September 2010.

Location Description:

The properties were proposed to be located in the counties of Butte, Harding, Lawrence, Meade, and Pennington.

Activity Progress Narrative:

One Financing Mechanism loan was closed on 3/26/10. Less funds were needed for closing than anticipated and drawdown; therefore, \$974.29 in program funds were returned and used for another activity. NeighborWorks Dakota Home Resources is reconsidering the total funds obligated for this activity, and we expect to de-obligate some of these funds and reallocate to another activity.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1

Activity Locations

Address	City	State	Zip
216 Berry Boulevard	Rapid City	NA	57702

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1003-02-1

Activity Title: NHS Financing Mechanisms-25% Set-Aside

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

1

Project Title:

Homeownership Assistance

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Down payment/closing cost assistance for the purchase of foreclosed homes in eligible counties of Western SD. Those counties are Butte, Harding, Lawrence, Meade, and Pennington. In May 2010, the applicant chose to cancel the balance remaining under the application because no additional eligible households were expected to be located by September 2010.

Location Description:

The properties will be located in the counties of Butte, Harding, Lawrence, Meade, and Pennington.

Activity Progress Narrative:

NeighborWorks Dakota Home Resources is reconsidering the total funds obligated for this activity, and we expect to de-obligate some of these funds and reallocate to another activity.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4
# of Households benefitting	0	0	0	0/4	0/0	0/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

Grantee Activity Number:	1004-01-2
Activity Title:	NHS - 821 Willsie

Activity Category:

Acquisition - general

Activity Status:

Planned

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$131,458.50
Total CDBG Program Funds Budgeted	N/A	\$91,458.50
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 blighted, foreclosed single family homes to be demolished and redeveloped with a new single family home for resale to a household at or below 50% AMI.

Location Description:

821 Willsie, Rapid City, SD (Pennington County)

Activity Progress Narrative:

There are 2 foreclosed single family properties remaining to located and acquire under this general activity number. The applicant is continuing to search for eligible properties within Pennington County.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/1	0/0	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/48510

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$40,000.00
Total Other Funding Sources	\$40,000.00

Grantee Activity Number: 1004-02-3

Activity Title: NHS-Demolition of Blighted Structure-Wall

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,222.41
Total CDBG Program Funds Budgeted	N/A	\$5,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of 1 vacant blighted single family home (Activity No. 1004-02-3). Cleared lot will be redeveloped (1004-02-4) with a single family home for sale to a household at or below 120% AMI.

Location Description:

605 Glenn Street, Wall, Pennington County, SD

Activity Progress Narrative:

This blighted, vacant property was acquired by the applicant on 2/10/10. The blighted structure will be demolished and redeveloped for sale to a household at or below 120% AMI. The NSP loan is expected to be closed before 4/30/10 and the activity will then be underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
605 Glenn Street	Wall	NA	57790

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$25,422.41
Total Other Funding Sources	\$25,422.41

Grantee Activity Number: 1004-02-4

Activity Title: NHS-Redevelopment of Vacant Property-Wall

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$161,727.00
Total CDBG Program Funds Budgeted	N/A	\$151,293.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$25,422.41	\$25,422.41
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of 1 vacant blighted single family home (Activity No. 1004-02-3). Cleared lot will be redeveloped (1004-02-4) with a single family home for sale to a household at or below 120% AMI.

Location Description:

605 Glenn Street, Wall, Pennington County, SD

Activity Progress Narrative:

This blighted, vacant property was acquired by the applicant on 2/10/10. The blighted structure will be demolished and redeveloped for sale to a household at or below 120% AMI. The NSP loan is expected to be closed before 4/30/10 and the activity will then be underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/1	0/0	0/1

Activity Locations

Address	City	State	Zip
605 Glenn Street	Wall	NA	57790

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$10,434.00
Total Other Funding Sources	\$10,434.00

Grantee Activity Number: 1004-03-2

Activity Title: NHS Acq/Rehab - 2104 Russet

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$143,053.44
Total CDBG Program Funds Budgeted	N/A	\$143,053.44
Program Funds Drawdown	\$15,000.00	\$86,296.75
Obligated CDBG DR Funds	\$0.00	\$153,003.00
Expended CDBG DR Funds	\$15,000.00	\$86,296.75
NeighborWorks Dakota Home Resources	\$15,000.00	\$86,296.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$9,949.56	\$9,949.56

Activity Description:

Acquisition and rehabilitation of a single family home to be sold to a households at or below 50% AMI.

Location Description:

2104 Russet Lane, Rapid City, SD (Pennington County)

Activity Progress Narrative:

This rehabilitation of a foreclosed single family home is well underway. The rehabilitation should be completed soon and the applicant is in the process of locating an eligible homebuyer at or below 50% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/1	0/0	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	1/1
Total acquisition compensation to	0	0	0	0/0	0/0	72000/72000

Activity Locations

Address	City	State	Zip
2104 Russet Lane	Rapid City	NA	57703

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1004-04-2

Activity Title: NHS-706 Lemmon Avenue

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

08/31/2010

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$54,138.60
Total CDBG Program Funds Budgeted	N/A	\$54,138.60
Program Funds Drawdown	\$5,975.81	\$54,138.60
Obligated CDBG DR Funds	\$2,045.60	\$54,138.60
Expended CDBG DR Funds	\$51,823.50	\$54,138.60
NeighborWorks Dakota Home Resources	\$51,823.50	\$54,138.60
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$8.37	\$8.37

Activity Description:

Property contains 1 foreclosed and blighted single family home in the flood plain to be acquired (Activity No. 1004-04-2), demolished and cleared (1004-04-3). Cleared vacant property will be redeveloped as green space to benefit the neighborhood.

Location Description:

706 Lemmon Avenue, Rapid City (Pennington County)

Activity Progress Narrative:

The expenditures for this activity has been adjusted this quarter. The property was acquired on 9/30/09 using NSP funds for the acquisition; however, this expenditure of program funds was not previously shown as expended on the QPR. The activity expenditures are now complete; however, the activity will not be considered complete until the agreement for the city to maintain the green space has been executed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	1/1
Total acquisition compensation to	0	0	0	0/0	0/0	94000/47000

Activity Locations

Address	City	State	Zip
706 Lemmon Avenue	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1004-04-3

Activity Title: NHS-706 Lemmon Ave

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$11,679.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$11,679.00

Activity Description:

Property contains 1 foreclosed and blighted single family home in the flood plain to be acquired (Activity No. 1004-04-2), demolished and cleared (1004-04-3). Cleared vacant property will be redeveloped as green space to benefit the neighborhood.

Location Description:

706 Lemmon Avenue, Rapid City (Pennington County)

Activity Progress Narrative:

The activity expenditures are now complete; however, the activity will not be considered complete until the agreement for the city to maintain the green space has been executed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/0
# of Public Facilities	0	0	0	0/0	0/0	1/0

Activity Locations

Address	City	State	Zip
706 Lemmon Avenue	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	1006-00-2
Activity Title:	Centerville-Acquisition Blighted Property

Activity Category:

Acquisition - general

Activity Status:

Planned

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Centerville

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,200.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Centerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of tax-foreclosed blighted property (Activity No. 1006-00-2), demolition (Activity No. 1006-00-3), and redevelopment (Activity No. 1006-00-4) of the cleared lot with a single family home to be sold to a homebuyer at or below 50% AMI.

Location Description:

430 Dakota Street, Centerville, Turner County, SD

Activity Progress Narrative:

Agreement on sale price (acquisition cost) has been reached between the City of Centerville and Turner County. The Centerville Development Corporation will be working with the City for the acquisition, demolition of a blighted structure, and redevelopment of this tax foreclosed property. The new single family home will be targeted for sale to a household at or below 50% AMI. We expect to complete the acquisition and close the NSP loan by 4/30/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of buildings (non-residential)	0	0	0	0/0	0/0	0/0

# of Households benefitting	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/2200

Activity Locations

Address	City	State	Zip
430 Dakota Street	Centerville	NA	57014

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$2,200.00
Total Other Funding Sources	\$2,200.00

Grantee Activity Number: 1006-00-3

Activity Title: Centerville-Demolition of Blighted Property

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Centerville

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Centerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of tax-foreclosed blighted property (Activity No. 1006-00-2), demolition (Activity No. 1006-00-3), and redevelopment (Activity No. 1006-00-4) of the cleared lot with a single family home to be sold to a homebuyer at or below 50% AMI.

Location Description:

430 Dakota Street, Centerville, Turner County, SD

Activity Progress Narrative:

Agreement on sale price (acquisition cost) has been reached between the City of Centerville and Turner County. The Centerville Development Corporation will be working with the City for the acquisition, demolition of a blighted structure, and redevelopment of this tax foreclosed property. The new single family home will be targeted for sale to a household at or below 50% AMI. We expect to complete the acquisition and close the NSP loan by 4/30/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
430 Dakota Street	Centerville	NA	57014

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1007-05-4

Activity Title: HAPI - 1311 8th Ave SW

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Homes Are Possible, Inc. (HAPI)

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$87,795.15
Total CDBG Program Funds Budgeted	N/A	\$75,795.15
Program Funds Drawdown	\$0.00	\$75,795.15
Obligated CDBG DR Funds	(\$15,304.85)	\$75,795.15
Expended CDBG DR Funds	\$0.00	\$75,795.15
Homes Are Possible, Inc. (HAPI)	\$0.00	\$75,795.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$62,288.68	\$62,288.68
Program Income Drawdown	\$13,004.85	\$15,304.85

Activity Description:

Redevelopment of previously acquired vacant property with a single family home for sale to households at or below 120% AMI.

Location Description:

1311 8th Avenue SW, Aberdeen, Brown County, SD

Activity Progress Narrative:

This newly constructed single family home appraised for \$118,500 and was sold on 1/19/10 to a household at or below 120%. Actual total project costs were \$121,141.01, without including costs of sale. A total of \$28,811.32 of NSP funds were granted to the project, with \$25,185.41 of that amount being used to reduce the sale price to the homebuyer. The developer provided the homebuyer with \$2,000 for down payment and closing cost assistance from Federal Home Loan Bank funds and \$10,000 of private funds in the form of a soft second mortgage.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of housing units	0	0	0	0/0	0/0	1/1
# of Households benefitting	0	0	1	0/1	0/0	1/1

Activity Locations

Address	City	State	Zip
1311 8th Avenue SW	Aberdeen	NA	57401

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Federal Home Loan Bank	\$2,000.00
Other Loan Source	\$10,000.00
Total Other Funding Sources	\$12,000.00

Grantee Activity Number: 1008-01-2

Activity Title: Black Hills Area HFH - 1213 Racine

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

05/01/2009

Projected End Date:

08/01/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$146,345.00
Total CDBG Program Funds Budgeted	N/A	\$146,345.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Black Hills Area Habitat for Humanity	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a foreclosed single family home for sale to a homebuyer at or below 60% AMI.

Location Description:

1213 Racine Street, Rapid City, Pennington County, SD

Activity Progress Narrative:

The applicant continues to search for 2 additional foreclosed single family homes to acquired and rehabilitate under this activity number. The homes will be sold to households at or below 60% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/100000

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1008-02-2

Activity Title: Black Hills HFH - 420 Watertown

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,183.32
Total CDBG Program Funds Budgeted	N/A	\$53,183.32
Program Funds Drawdown	\$700.00	\$700.00
Obligated CDBG DR Funds	\$0.00	\$99,890.00
Expended CDBG DR Funds	\$700.00	\$700.00
Black Hills Area Habitat for Humanity	\$700.00	\$700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$3,273.74	\$46,706.68

Activity Description:

Acquisition and rehabilitation of 1 foreclosed single family home for sale to homebuyer at or below 60% AMI.

Location Description:

420 East Watertown Street, Rapid City (Pennington County)

Activity Progress Narrative:

Rehabilitation of this previously foreclosed single family home has begun. The home, when completed, will be sold to a household at or below 60% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/0	0/1	1/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	1/1
Total acquisition compensation to	0	0	0	0/0	0/0	84600/42300

Activity Locations

Address	City	State	Zip
420 East Watertown Street	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1008-03-2

Activity Title: Black Hills HFH - 417 Idaho

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

07/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

12/31/2010

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$59,388.73
Total CDBG Program Funds Budgeted	N/A	\$57,799.01
Program Funds Drawdown	\$8,355.23	\$46,939.90
Obligated CDBG DR Funds	\$0.00	\$69,251.43
Expended CDBG DR Funds	\$8,355.23	\$46,939.90
Black Hills Area Habitat for Humanity	\$8,355.23	\$46,939.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$5,008.97	\$54,462.04

Activity Description:

Acquisition and rehabilitation of 1 foreclosed single family home for sale to homebuyer at or below 60% AMI.

Location Description:

417 East Idaho Street, Rapid City (Pennington County)

Activity Progress Narrative:

Rehabilitation of this previously foreclosed single family home has begun. The home, when completed, will be sold to a household at or below 60% AMI. A potential homebuyer has been identified. We would expect the sale to close by 5/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/1	0/0	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	1/1
Total acquisition compensation to	0	0	0	0/0	0/0	88500/88500

Activity Locations

Address	City	State	Zip
417 East Idaho Street	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$1,589.72
Total Other Funding Sources	\$1,589.72

Grantee Activity Number: 1008-04-2

Activity Title: Black Hills HFH - 421 Idaho

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

01/01/2010

Projected End Date:

02/28/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$125,078.00
Total CDBG Program Funds Budgeted	N/A	\$124,878.00
Program Funds Drawdown	\$101,202.12	\$101,202.12
Obligated CDBG DR Funds	\$124,678.00	\$124,678.00
Expended CDBG DR Funds	\$101,202.12	\$101,202.12
Black Hills Area Habitat for Humanity	\$101,202.12	\$101,202.12
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of 1 foreclosed single family home for sale to homebuyer at or below 60% AMI.

Location Description:

421 East Idaho Street, Rapid City (Pennington County)

Activity Progress Narrative:

This foreclosed single family home has been acquired and the loan was closed on 2/16/10. The acquisition cost was \$100,000 and the home appraised for \$112,000. This home will be rehabilitated and sold to a household at or below 60% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1
Total acquisition compensation to	0	0	100000	0/0	0/0	100000/100000

Activity Locations

Address	City	State	Zip
421 East Idaho Street	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$200.00
Total Other Funding Sources	\$200.00

Grantee Activity Number: 1009-01-3

Activity Title: Lower Brule Sioux Tribe Demolition Project

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Lower Brule Sioux Tribe

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Lower Brule Sioux Tribe	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition and clearance of blighted building (old jail/courthouse). Cleared lot will be redeveloped with single family housing for resale to a household at or below 50% AMI.

Location Description:

131 Police Drive, Lower Brule, Lyman County, South Dakota

Activity Progress Narrative:

The environmental review is still not completed - but should be finished soon. Most required documentation has been received. When the environmental review is completed, loan closing should take place within 30 days.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of buildings (non-residential)	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/1	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1010-00-4**Activity Title: 505 S Duluth Ave Apartments****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux Falls Housing Corporation

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$83,478.00
Total CDBG Program Funds Budgeted	N/A	\$68,478.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux Falls Housing Corporation	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of a vacant lot purchased by the applicant. The project involves the new construction of 1 multi-family building containing 8 studio apartments. Incomes will be limited to 30% (4 units) and 40% (4 units).

A portion of this project is being reported under 2 separate activity numbers. All expenditures prior to enactment of Publ. L 111-203 are shown under 1010-00-4 and all subsequent expenditures eligible to meet the 25% requirement are shown under 1010-00-4-L

Location Description:

505 South Duluth Avenue, Sioux Falls, Minnehaha County, SD

Activity Progress Narrative:

The environmental review has been completed. The loan will close and construction will start in April 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
505 South Duluth Avenue	Sioux Falls	NA	57104

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
City Funds	\$15,000.00
Total Other Funding Sources	\$15,000.00

Grantee Activity Number: 1011-00-4

Activity Title: LaCrosse Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Pennington County Housing and Redevelopment

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,205,562.00
Total CDBG Program Funds Budgeted	N/A	\$1,025,242.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,365,910.00	\$1,365,910.00
Expended CDBG DR Funds	\$0.00	\$0.00
Pennington County Housing and Redevelopment	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The overall project will involve the new construction of 10 townhomes to replace a previously demolished, blighted multi-family rental building. This will be a public housing project.

Effective August 1, 2010, Activity No. 1011-00-4 has been amended to represent all expended funds and the unexpended funds for the 7 units that exceed 50% AMI and Activity No. 1011-00-4-L has been created for the pro-rated share of unexpended funds for the 3 units that will be targeted to households at or below 50% AMI.

Location Description:

101 and 115 North LaCrosse Street, Rapid City, Pennington County, South Dakota

Activity Progress Narrative:

The loan was closed in February 2010. Construction can begin now.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of housing units	0	0	0	0/0	0/0	0/7
# of Households benefitting	0	0	0	0/0	0/7	0/7

Activity Locations

Address	City	State	Zip
101 & 115 North LaCrosse Street	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
HUD Capital Fund Program	\$40,000.00
Personal Funds	\$140,320.00
Total Other Funding Sources	\$180,320.00

Grantee Activity Number: 1012-00-4

Activity Title: Yankton Women's/Children's Shelter

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Yankton Women's/Children's Center

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$814,591.75
Total CDBG Program Funds Budgeted	N/A	\$811,636.75
Program Funds Drawdown	\$284,688.90	\$467,486.28
Obligated CDBG DR Funds	\$0.00	\$865,000.00
Expended CDBG DR Funds	\$284,688.90	\$467,486.28
Yankton Women's/Children's Center	\$284,688.90	\$467,486.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$53,363.25

Activity Description:

Acquisition and redevelopment of vacant property for the new construction of a public facility - which will be a domestic violence shelter and a visitation center. The building will contain 4 1-bedroom units, 1 conference room, kitchen/dining areas, and 3 office spaces.

Location Description:

609 Goeden Drive, Yankton, Yankton County, SD

Activity Progress Narrative:

Construction is underway and is approximately 50% complete.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Non-business Organizations	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
609 Goeden Drive	Yankton	NA	57078

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$2,955.00
Total Other Funding Sources	\$2,955.00

Grantee Activity Number:	1013-01-3
Activity Title:	Faulkton Demolition Project

Activity Category: Clearance and Demolition	Activity Status: Cancelled
Project Number: 3	Project Title: Clearance and Demolition
Projected Start Date: 05/01/2009	Projected End Date: 08/31/2010
National Objective: NSP Only - LMMI	Responsible Organization: Faulkton Development Corp.

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Faulkton Development Corp.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This project involves the acquisition of a blighted commercial building by the applicant, and the demolition of the structure using NSP funds. This is a main street building, and the cleared lot will be resold for commercial purposes.

Location Description:

Lots 17 and 18, Block 21, Faulkton, Faulk County, SD

Activity Progress Narrative:

This activity will not take place and has been cancelled in the Action Plan.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of buildings (non-residential)	0	0	0	0/0	0/0	0/1
# of Businesses	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1013-02-4

Activity Title: Faulkton NSP Plan - 306 9th Avenue

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Faulkton Development Corp.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$98,995.71

Total CDBG Program Funds Budgeted

N/A

\$96,326.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Faulkton Development Corp.

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Redevelopment of a vacant property (purchased by the applicant) with a single family home to be resold to a household at or below 80% AMI.

Location Description:

306 9th Avenue South, Faulkton, Faulk County, SD

Activity Progress Narrative:

The environmental review has been completed. The loans for the 2 new construction single family homes will not be closed until the homebuyers have been identified.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address

2 lots

City

Faulkton

State

NA

Zip

57438

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Personal Funds

\$2,669.71

Total Other Funding Sources

\$2,669.71

Grantee Activity Number: 1014-00-4**Activity Title: Mission HFH House #22****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

06/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Sicangu Tikiaga Okiciyapi HFH, Inc.

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$72,050.00

Total CDBG Program Funds Budgeted

N/A

\$72,050.00

Program Funds Drawdown

\$0.00

\$17,546.97

Obligated CDBG DR Funds

\$0.00

\$72,050.00

Expended CDBG DR Funds

\$0.00

\$17,546.97

Sicangu Tikiaga Okiciyapi HFH, Inc.

\$0.00

\$17,546.97

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Redevelopment of a vacant lot with a single family home to be resold to a household at or below 80% AMI.

Location Description:

150 West 3rd Street, Mission, Todd County, SD

Activity Progress Narrative:

This single family home is currently under construction. The previous QPR (12/31/09) correctly showed expenditures totalling \$17,546.97; although this current QPR is indicating \$0 expenditures. We will need to investigate to determine why this changed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
150 West 3rd Street	Mission	NA	57555

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1015-00-4

Activity Title: HAPI-Sunshine Park Townhomes

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

06/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Sunshine Park Limited Partnership

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,928,916.00
Total CDBG Program Funds Budgeted	N/A	\$293,121.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$293,121.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sunshine Park Limited Partnership	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This project involves the construction of 28 units of townhomes in 5 buildings. Tenants must meet HTC and HOME income limits.

Location Description:

1524 S. Lawson Street, Aberdeen, Brown County, SD

Activity Progress Narrative:

Construction has begun.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of housing units	0	0	0	0/0	0/0	0/28
# of Households benefitting	0	0	0	0/12	0/16	0/28

Activity Locations

Address	City	State	Zip
1524 South Lawson Street	Aberdeen	NA	57401

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

HOME	\$500,000.00
HTC	\$1,100,866.00
Lender Loan	\$1,792,929.00
Other Loan Source	\$242,000.00
Total Other Funding Sources	\$3,635,795.00

Grantee Activity Number: 1016-00-4

Activity Title: VOA Pettigrew Heights Apts.

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

06/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

VOA (Volunteers of America), Dakotas

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,782,621.00
Total CDBG Program Funds Budgeted	N/A	\$423,423.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$423,423.00
Expended CDBG DR Funds	\$0.00	\$0.00
VOA (Volunteers of America), Dakotas	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of a vacant property with an apartment building(permanent supportive housing) consisting of 37 units. The target population will be pregnant and parenting women with substance abuse issues.

Location Description:

616 W 12th Street, Sioux Falls, Minnehaha County, SD

Activity Progress Narrative:

Construction has been started for this activity.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of housing units	0	0	0	0/0	0/0	0/37
# of Households benefitting	0	0	0	0/16	0/21	0/37

Activity Locations

Address	City	State	Zip
330 South Summit Avenue	Sioux Falls	NA	57105

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
HOME	\$400,000.00
HTC	\$2,925,048.00
Personal Funds	\$34,150.00
Total Other Funding Sources	\$3,359,198.00

Grantee Activity Number:	1017-00-3
Activity Title:	Mel & Elnita Rank Community Facility

Activity Category: Clearance and Demolition	Activity Status: Planned
Project Number: 3	Project Title: Clearance and Demolition
Projected Start Date: 07/01/2009	Projected End Date: 12/31/2010
National Objective: NSP Only - LMMI	Responsible Organization: The Harvest Initiative, Inc.

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
The Harvest Initiative, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition (Activity No. 1017-00-3) of blighted structure previously operated as a service station and laundromat. Cleared property will be redeveloped into a public facility (Community Facility containing Boys & Girls Club) (Activity No. 1017-00-4). The EPA is in the process of removing old fuel tanks and cleaning up the contamination. When clearance is received, this project will proceed.

Location Description:

Lot 1 of East 1/2 of Section 14, Fort Thompson, Buffalo County, SD

Activity Progress Narrative:

The EPA is paying for the contamination removal with LUST funds at this property after the removal of the fuel tanks. The environmental review should be completed in May 2010, then the loan closing will be scheduled when other required documentation has been received. After closing, the demolition can be completed and the construction will begin.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

# of buildings (non-residential)	0	0	0	0/0	0/0	0/1
# of Businesses	0	0	0	0/0	0/0	0/0
# of Non-business Organizations	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
Lot 1, E.2 of S.14	Fort Thompson	NA	57339

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1017-00-4

Activity Title: Mel & Elnita Rank Community Facility

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

The Harvest Initiative, Inc.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$474,250.00
Total CDBG Program Funds Budgeted	N/A	\$454,050.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
The Harvest Initiative, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition (Activity No. 1017-00-3) of blighted structure previously operated as a service station and laundromat. Cleared property will be redeveloped into a public facility (Community Facility containing Boys & Girls Club) (Activity No. 1017-00-4). The EPA is in the process of removing old fuel tanks and cleaning up the contamination. When clearance is received, this project will proceed.

The new building will be used as a Community Facility for the Boys & Girls Club, and office space for The Harvest Initiative, Inc., and the Native CDFI, together with a workforce library.

Location Description:

Lot 1 of East 1/2 of Section 14, Fort Thompson, Buffalo County, SD

Activity Progress Narrative:

The EPA is paying for the contamination removal with LUST funds at this property after the removal of the fuel tanks. The environmental review should be completed in May 2010, then the loan closing will be scheduled when other required documentation has been received. After closing, the demolition can be completed and the construction will begin.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Non-business Organizations	0	0	0	0/0	0/0	0/3

Activity Locations

Address	City	State	Zip
Lot 1, E.2 Sec. 14	Fort Thompson	NA	57339

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$20,200.00
Total Other Funding Sources	\$20,200.00

Grantee Activity Number: 1018-00-3

Activity Title: Old Middle School Demolition Project

Activity Category:

Clearance and Demolition

Activity Status:

Cancelled

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

07/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Sisseton

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Sisseton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The school was originally built in 1938, and has not been used since May 2007. A new school has already been constructed and placed in service. There has been a ceiling collapse, numerous locations within the facility have leaking water pipes, and the foundation is extremely deteriorated with water continuously present in the lower lower. It is currently owned by the Sisseton School District and will be sold to the City of Sisseton. The City intends to construct a new city hall/police station on the cleared lot.

Location Description:

302 East Maple Street, Sisseton, Roberts County, SD

Activity Progress Narrative:

The environmental review should be completed soon. The bids for demolition have been received. The applicant must still provide resolutions committing funds from both the City of Sisseton and the School District.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of buildings (non-residential)	0	0	0	0/0	0/0	0/0
# of Non-business Organizations	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
302 East Maple Street	Sisseton	NA	57262

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1019-01-2

Activity Title: Rebuild Rapid City - 2110 Elm

Activity Category:

Acquisition - general

Activity Status:

Planned

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rapid City Community Development Corp

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$105,000.00
Total CDBG Program Funds Budgeted	N/A	\$105,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rapid City Community Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of one foreclosed single family to be resold to a household at or below 80% AMI.

Location Description:

2110 Elm Avenue, Rapid City, Pennington County, SD

Activity Progress Narrative:

This activity will involve the acquisition, rehabilitation and resale of 1 foreclosed single family home. Activity Nos. 1019-02-2 and 1019-03-2 are two properties also associated with this application. Activity No. 1019-02-2 has now been cancelled because the seller would not provide the required discount, and Activity No. 1019-03-2 will be proceeding. The applicant must still locate 2 foreclosed single family homes to fulfill their application.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/89900

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1019-02-2
Activity Title: Rebuild RC - 1107 Silver

Activity Category:

Acquisition - general

Activity Status:

Cancelled

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

04/01/2010

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rapid City Community Development Corp

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rapid City Community Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family foreclosed property which will be sold to a household at or below 80% AMI. This activity has been cancelled. The seller would not agree to the purchase discount when the appraised value came in lower than the expected sale price.

Location Description:

1107 Silver Street, Rapid City, SD 57701 (Pennington County)

Activity Progress Narrative:

This acquisition of a foreclosed single family home has fallen through. The seller would not reduce the sale price when the appraisal indicated that the accepted price would not meet the required 1% discount. This activity is being cancelled.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/45000

Activity Locations

Address	City	State	Zip
1107 Silver Street	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1019-03-2

Activity Title: Rebuild RC - 515 Sitting Bull

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

04/01/2010

Projected End Date:

11/01/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Rapid City Community Development Corp

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rapid City Community Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family foreclosed property which will be sold to a household at or below 80% AMI.

Location Description:

515 Sitting Bull Street, Rapid City, SD 57701 (Pennington County)

Activity Progress Narrative:

This activity involves the acquisition and rehabilitation of one foreclosed single family home for resale to a household at or below 80% AMI. The acquisition is expected to be completed in April 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/90000

Activity Locations

Address	City	State	Zip
515 Sitting Bull Street	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1020-01-4

Activity Title: 1215 National Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Habitat for Humanity of Yankton County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$107,115.00
Total CDBG Program Funds Budgeted	N/A	\$98,236.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$98,236.00	\$98,236.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity of Yankton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Redevelopment of vacant property - New Construction-this activity is 1/2 of a twin home - each home will be sold to a household at or below 60% AMI.

Location Description:

1215 National Street, Yankton, Yankton County, SD

Activity Progress Narrative:

This activity involves the redevelopment of vacant property with the new construction of a single family home for resale to a household at or below 60% AMI. Construction is expected to begin in May 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address

1215 National Street

City

Yankton

State

NA

Zip

57078

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$8,879.00
Total Other Funding Sources	\$8,879.00

Grantee Activity Number: 1020-02-4
Activity Title: 1217 National Street

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: 4	Project Title: Redevelopment/Reconstruction
Projected Start Date: 07/01/2009	Projected End Date: 12/31/2010
National Objective: NSP Only - LMMI	Responsible Organization: Habitat for Humanity of Yankton County

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$107,115.00
Total CDBG Program Funds Budgeted	N/A	\$98,236.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$98,236.00	\$98,236.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity of Yankton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Redevelopment of vacant property - New Construction-this activity is 1/2 of a twin home - each home will be sold to a household at or below 60% AMI.

Location Description:

1217 National Street, Yankton, Yankton County, SD

Activity Progress Narrative:

This activity involves the redevelopment of vacant property with the new construction of a single family home for resale to a household at or below 60% AMI. Construction is expected to begin in May 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
1217 National Street	Yankton	NA	57078

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$8,879.00
Total Other Funding Sources	\$8,879.00

Grantee Activity Number: 1021-01-4
Activity Title: Global House

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 4

Project Title:
 Redevelopment/Reconstruction

Projected Start Date:
 07/01/2009

Projected End Date:
 08/31/2011

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Oglala Sioux Tribe Partnership for Housing, Inc.

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$136,700.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a vacant property in an existing neighborhood. The home will be sold to a household at or below 80% AMI.

Location Description:

Lot 3, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

This activity involves the rehabilitation of a vacant single family home to be resold to a household at or below 80% AMI. We expect funds to be obligated and the rehabilitation to be started in May 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
Lot 3 Fraggie Rock/Old Golf Course Subdv	Pine Ridge	NA	57770

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$15,700.00
Personal Funds	\$61,000.00
Total Other Funding Sources	\$76,700.00

Grantee Activity Number: 1021-02-4
Activity Title: Ellsworth House - Lot 25

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Planned
Project Number: 4	Project Title: Redevelopment/Reconstruction
Projected Start Date: 07/01/2009	Projected End Date: 08/31/2011
National Objective: NSP Only - LMMI	Responsible Organization: Oglala Sioux Tribe Partnership for Housing, Inc.

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of a vacant home that was previously place on the property in an existing neighborhood. The home will be sold to a household at or below 80% AMI.

Location Description:

Lot 25, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

This activity involves the rehabilitation of a vacant single family home to be resold to a household at or below 80% AMI. We expect funds to be obligated and the rehabilitation to be started in May 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
Lot 25, Fraggie Rock/Old Golf Course Subdvn	Pine Ridge	NA	57770

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$45,000.00
Total Other Funding Sources	\$45,000.00

Grantee Activity Number: 1021-03-4

Activity Title: Ellsworth House - Lot 26

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

07/01/2009

Projected End Date:

08/31/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of a vacant home that was previously place on the property in an existing neighborhood. The home will be sold to a household at or below 80% AMI.

Location Description:

Lot 26, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

This activity involves the rehabilitation of a vacant single family home to be resold to a household at or below 80% AMI. We expect funds to be obligated and the rehabilitation to be started in May 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address

Lot 26, Fraggie Rock/Old Golf Course Subdvn

City

Pine Ridge

State

NA

Zip

57770

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Other Loan Source	\$45,000.00
Total Other Funding Sources	\$45,000.00

Grantee Activity Number: 1021-04-4
Activity Title: Wicoti Project - Lot 1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

07/01/2009

Projected End Date:

08/31/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$127,300.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project involves the new construction of a single family home on a vacant lot within an existing neighborhood. The home will be sold to a household at or below 80% AMI.

Location Description:

Lot 1, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

This activity involves the new construction of 6 single family home to be resold to households at or below 80% AMI. We expect funds to be obligated and the construction to be started in May 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
Lots 1,2,3,13,277,28-Fraggle Rock/Old Golf Course Subdvn	Pine Ridge	NA	57770

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$2,300.00
Total Other Funding Sources	\$2,300.00

Grantee Activity Number: 1022-00-4

Activity Title: Black Hills Workshop Foundation Homes

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

08/11/2009

Projected End Date:

08/31/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Workshop Foundation

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$350,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Black Hills Workshop Foundation	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of a vacant property to be redeveloped into 10 rental units for persons with disabilities - 5 market rate units and 5 units targeted to households at or below 50% AMI.

Effective August 1, 2010, Activity No. 1022-00-4 has been amended to represent all expended funds and the unexpended funds for the 5 units that exceed 50% AMI and Activity No. 1022-00-4-L has been created for the pro-rated share of unexpended funds for the 5 units that will be targeted to households at or below 50% AMI.

Location Description:

702 Allen Avenue, Rapid City (Pennington County)

Activity Progress Narrative:

This activity involves the acquisition of vacant property to be redeveloped into 10 rental units for persons with disabilities with 5 units target to households with incomes at or below 50% AMI. The environmental review has been completed and approval for release of funds has been received. The applicant is obtaining the remaining documents that are necessary before the loan can be closed and construction can begin.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/0	0/0	0/5

Activity Locations

Address	City	State	Zip
702 Allen Avenue	Rapid City	NA	57701

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$335,000.00
Total Other Funding Sources	\$335,000.00

Grantee Activity Number: 1023-00-2

Activity Title: Caring Hearts Apartments-Acquisition

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

11/10/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

12/31/2011

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,400.35
Total CDBG Program Funds Budgeted	N/A	\$27,400.35
Program Funds Drawdown	\$27,400.35	\$27,400.35
Obligated CDBG DR Funds	\$27,500.00	\$27,500.00
Expended CDBG DR Funds	\$27,400.35	\$27,400.35
Southeastern Behavioral HealthCare	\$27,400.35	\$27,400.35
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of a foreclosed, blighted single family home (Activity No. 1023-00-2), demolition of the blighted structure (Activity No. 1023-00-3) and redevelopment (1023-00-4) as one building containing 6 SRO units for persons with developmental disabilities and incomes at or below 50% AMI.

Location Description:

1810 South Duluth, Sioux Falls, SD (Minnehaha County)

Activity Progress Narrative:

This activity involves the acquisition of a blighted, foreclosed single family home. The property was acquired in January 2010. The blighted structure will be demolished and redeveloped with a multifamily building containing 6 SRO rental units for persons with disabilities and household incomes at or below 50% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Parcels acquired voluntarily	0	0	1	0/0	0/0	1/1
Total acquisition compensation to	0	0	27500	0/0	0/0	27500/27500

Activity Locations

Address

1810 South Duluth Avenue

City

Sioux Falls

State

NA

Zip

57105

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1023-00-3

Activity Title: Caring Hearts Apartments-Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

11/10/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2011

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Southeastern Behavioral HealthCare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of a foreclosed, blighted single family home (Activity No. 1023-00-2), demolition of the blighted structure (Activity No. 1023-00-3) and redevelopment (1023-00-4) as one building containing 6 SRO units for persons with developmental disabilities and incomes at or below 50% AMI.

Location Description:

1810 South Duluth, Sioux Falls, SD (Minnehaha County)

Activity Progress Narrative:

This activity involves the demolition of a blighted, foreclosed single family home. The property was acquired in January 2010. The blighted structure will be demolished and redeveloped with a multifamily building containing 6 SRO rental units for persons with disabilities and household incomes at or below 50% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
1810 South Duluth Avenue	Sioux Falls	NA	57105

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1023-00-4

Activity Title: Caring Hearts Apartments - Redevelopment

Activity Category:

Construction of new housing

Project Number:

4

Projected Start Date:

11/10/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2011

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$499,479.65
Total CDBG Program Funds Budgeted	N/A	\$499,479.65
Program Funds Drawdown	\$56,472.35	\$56,472.35
Obligated CDBG DR Funds	\$499,380.00	\$499,380.00
Expended CDBG DR Funds	\$56,472.35	\$56,472.35
Southeastern Behavioral HealthCare	\$56,472.35	\$56,472.35
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of a foreclosed, blighted single family home (Activity No. 1023-00-2), demolition of the blighted structure (Activity No. 1023-00-3) and redevelopment (1023-00-4) as one building containing 6 SRO units for persons with developmental disabilities and incomes at or below 50% AMI.

Location Description:

1810 South Duluth, Sioux Falls, SD (Minnehaha County)

Activity Progress Narrative:

This activity involves the new construction of a multifamily building containing 6 SRO rental units for persons with disabilities and household incomes at or below 50% AMI on a vacant, previously acquired and demolished blighted, foreclosed single family home. The property was acquired in January 2010. Demolition and redevelopment has begun.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/6
# of Households benefitting	0	0	0	0/6	0/0	0/6

Activity Locations

Address	City	State	Zip
1810 South Duluth Avenue	Sioux Falls	NA	57105

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1024-00-4

Activity Title: Locust Street Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

09/01/2009

Projected End Date:

08/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Ability Building Services, Inc.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$939,444.68
Total CDBG Program Funds Budgeted	N/A	\$726,944.68
Program Funds Drawdown	\$88,924.78	\$88,924.78
Obligated CDBG DR Funds	\$795,063.00	\$795,063.00
Expended CDBG DR Funds	\$88,924.78	\$88,924.78
Ability Building Services, Inc.	\$88,924.78	\$88,924.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$68,118.32	\$68,118.32

Activity Description:

Acquisition of a vacant property to be redeveloped into 8 rental units for persons with developmental disabilities - 6 units targeted to households at or below 50% AMI and 2 units targeted to households at or below 80% AMI.

Location Description:

210 Locust Street, Yankton, Yankton County

Activity Progress Narrative:

This activity involves the redevelopment of a vacant property into 8 rental units for persons with disabilities. 6 units will be targeted to households at or below 50% AMI and 2 units will be targeted to households at or below 80% AMI. The property was acquired 12/1/09, and construction is now well underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/8
# of Households benefitting	0	0	0	0/6	0/2	0/8

Activity Locations

Address	City	State	Zip
210 Locust Street	Yankton	NA	57078

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$212,500.00
Total Other Funding Sources	\$212,500.00

Grantee Activity Number: 1025-00-3

Activity Title: Head Start Facility, Crow Creek Nation

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

09/15/2009

Projected End Date:

03/15/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Rural America Initiatives

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rural America Initiatives	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The applicant currently owns this property which was condemned in 2006. This project will involve the demolition (Activity No. 1025-00-3) of the blighted structure and redevelopment (1025-00-4) as a new Head Start facility.

Location Description:

108 East Burton Stepp Loop, Fort Thompson, SD (Buffalo County)

Activity Progress Narrative:

This activity involves the demolition of a blighted structure to be redeveloped into a new Head Start facility. The environmental review is nearing completion and we are expecting to close the loan and start this activity late May or early June, 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of buildings (non-residential)	0	0	0	0/0	0/0	0/1
# of Public Facilities	0	0	0	0/0	0/0	0/0
# of Non-business Organizations	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
108 East Burton Stepp Loop	Fort Thompson	NA	57339

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1025-00-4

Activity Title: Head Start Facility, Crow Creek Nation

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

09/15/2009

Projected End Date:

03/15/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

Rural America Initiatives

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,478,874.15
Total CDBG Program Funds Budgeted	N/A	\$1,128,187.15
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rural America Initiatives	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The applicant currently owns this property which was condemned in 2006. This project will involve the demolition (Activity No. 1025-00-3) of the blighted structure and redevelopment (1025-00-4) as a new Head Start facility.

Location Description:

108 East Burton Stepp Loop, Fort Thompson, SD (Buffalo County)

Activity Progress Narrative:

This activity involves the redevelopment of vacant property after demolition of a blighted structure. The property will be redeveloped into a new Head Start facility. The environmental review is nearing completion and we are expecting to close the loan and start this activity late May or early June, 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Non-business Organizations	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
108 East Burton Stepp Loop	Fort Thompson	NA	57339

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$306,187.00
Personal Funds	\$44,500.00
Total Other Funding Sources	\$350,687.00

Grantee Activity Number: 1026-00-2
Activity Title: Judy House-Acquisition

Activity Category: Acquisition - general	Activity Status: Planned
Project Number: 2	Project Title: Acquisition
Projected Start Date: 11/10/2009	Projected End Date: 12/31/2011
National Objective: NSP Only - LH - 25% Set-Aside	Responsible Organization: Southeastern Behavioral HealthCare

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Southeastern Behavioral HealthCare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition (Activity No. 1026-00-2) of a foreclosed, blighted single family home, demolition (Activity No. 1026-00-3) of the blighted structure and redevelopment (Activity No. 1026-00-4) as one building containing 6 SRO units for persons with developmental disabilities and incomes at or below 50% AMI.

Location Description:

329 South Omaha, Sioux Falls, SD (Minnehaha County)

Activity Progress Narrative:

This activity involves the acquisition of a foreclosed, blighted single family home which will be demolished and redevelopment into a multifamily building containing 6 SRO units for persons with disabilities and household incomes at or below 50% AMI. The environmental review is still underway and not yet completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1

# of Households benefitting	0	0	0	0/0	0/0	0/0
# of Persons benefitting	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/40000

Activity Locations

Address	City	State	Zip
329 South Omaha	Sioux Falls	NA	57103

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1026-00-3

Activity Title: Judy House-Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

11/10/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Southeastern Behavioral HealthCare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition (Activity No. 1026-00-2) of a foreclosed, blighted single family home, demolition (Activity No. 1026-00-3) of the blighted structure and redevelopment (Activity No. 1026-00-4) as one building containing 6 SRO units for persons with developmental disabilities and incomes at or below 50% AMI.

Location Description:

329 South Omaha, Sioux Falls, SD (Minnehaha County)

Activity Progress Narrative:

This activity involves the acquisition of a foreclosed, blighted single family home which will be demolished and redevelopment into a multifamily building containing 6 SRO units for persons with disabilities and household incomes at or below 50% AMI. The environmental review is still underway and not yet completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
329 South Omaha	Sioux Falls	NA	57103

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1026-00-4

Activity Title: Judy House-Redevelopment

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

11/10/2009

Projected End Date:

12/31/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500,800.00
Total CDBG Program Funds Budgeted	N/A	\$500,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Southeastern Behavioral HealthCare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition (Activity No. 1026-00-2) of a foreclosed, blighted single family home, demolition (Activity No. 1026-00-3) of the blighted structure and redevelopment (Activity No. 1026-00-4) as one building containing 6 SRO units for persons with developmental disabilities and incomes at or below 50% AMI.

Location Description:

329 South Omaha, Sioux Falls, SD (Minnehaha County)

Activity Progress Narrative:

This activity involves the acquisition of a foreclosed, blighted single family home which will be demolished and redevelopment into a multifamily building containing 6 SRO units for persons with disabilities and household incomes at or below 50% AMI. The environmental review is still underway and not yet completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/6
# of Households benefitting	0	0	0	0/6	0/0	0/6

Activity Locations

Address	City	State	Zip
329 South Omaha	Sioux Falls	NA	57103

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1027-01-4

Activity Title: HAPI Rent-to-Own Project (208 S 7th)

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

11/10/2009

Projected End Date:

12/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Homes Are Possible, Inc. (HAPI)

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$103,626.00
Total CDBG Program Funds Budgeted	N/A	\$94,426.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Homes Are Possible, Inc. (HAPI)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

One vacant in-fill lot is being acquired and will be redeveloped with 1 single family home to be sold as Rent-to-Own properties to a household at or below 80% AMI.

Location Description:

208 South 7th Street, Aberdeen, SD (Brown County)

Activity Progress Narrative:

This activity involves the acquisition of 2 vacant lots to be redeveloped with 2 single family homes for sale as Rent-to-Own properties to households at or below 80% AMI. The environmental review should be completed in April 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
208 & 212 South 7th Street	Aberdeen	NA	57401

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$9,200.00
Total Other Funding Sources	\$9,200.00

Grantee Activity Number: 1028-00-2

Activity Title: DakotAbilities Housing

Activity Category:

Acquisition - general

Activity Status:

Planned

Project Number:

2

Project Title:

Acquisition

Projected Start Date:

01/07/2010

Projected End Date:

05/01/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

DakotAbilities, Inc.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
DakotAbilities, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition (Activity No. 1028-00-2) of a foreclosed, blighted single family home, demolition (Activity No. 1028-00-3) of the blighted structure and redevelopment (Activity No. 1028-00-4) as one building containing 7 SRO units for persons with disabilities and incomes at or below 50% AMI.

Location Description:

2307 South Euclid Avenue, Sioux Falls (Minnehaha County), South Dakota

Activity Progress Narrative:

This activity involves the acquisition of a foreclosed, blighted single family home which will be demolished and redevelopment into a multifamily building containing 7 SRO units for persons with disabilities and household incomes at or below 50% AMI. The environmental review is still underway and not yet completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/0	0/0
# of Persons benefitting	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/1
Total acquisition compensation to	0	0	0	0/0	0/0	0/30000

Activity Locations

Address **City** **State** **Zip**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$20,000.00
Personal Funds	\$10,000.00
Total Other Funding Sources	\$30,000.00

Grantee Activity Number: 1028-00-3

Activity Title: DakotAbilities Housing

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

3

Project Title:

Clearance and Demolition

Projected Start Date:

01/07/2010

Projected End Date:

12/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

DakotAbilities, Inc.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
DakotAbilities, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition (Activity No. 1028-00-2) of a foreclosed, blighted single family home, demolition (Activity No. 1028-00-3) of the blighted structure and redevelopment (Activity No. 1028-00-4) as one building containing 7 SRO units for persons with disabilities and incomes at or below 50% AMI.

Location Description:

2307 South Euclid Avenue, Sioux Falls (Minnehaha County), South Dakota

Activity Progress Narrative:

This activity involves the acquisition of a foreclosed, blighted single family home which will be demolished and redevelopment into a multifamily building containing 7 SRO units for persons with disabilities and household incomes at or below 50% AMI. The environmental review is still underway and not yet completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
2307 South Euclid Avenue	Sioux Falls	NA	57105

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1028-00-4

Activity Title: DakotAbilities Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

01/07/2010

Projected End Date:

08/31/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

DakotAbilities, Inc.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$510,550.00
Total CDBG Program Funds Budgeted	N/A	\$510,550.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
DakotAbilities, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition (Activity No. 1028-00-2) of a foreclosed, blighted single family home, demolition (Activity No. 1028-00-3) of the blighted structure and redevelopment (Activity No. 1028-00-4) as one building containing 7 SRO units for persons with disabilities and incomes at or below 50% AMI.

Location Description:

2307 South Euclid Avenue, Sioux Falls (Minnehaha County), South Dakota

Activity Progress Narrative:

This activity involves the acquisition of a foreclosed, blighted single family home which will be demolished and redevelopment into a multifamily building containing 7 SRO units for persons with disabilities and household incomes at or below 50% AMI. The environmental review is still underway and not yet completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/7
# of Households benefitting	0	0	0	0/7	0/0	0/7

Activity Locations

Address	City	State	Zip
2307 South Euclid Avenue	Sioux Falls	NA	57105

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1029-00-4-L

Activity Title: Monroe House - Vermillion

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

03/04/2010

Projected End Date:

04/01/2011

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

SESDAC

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$573,095.00
Total CDBG Program Funds Budgeted	N/A	\$529,595.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
SESDAC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of a vacant property to be redeveloped into 6 rental units for persons with disabilities targeted to households at or below 50% AMI.

Location Description:

1710 Baylor, Vermillion, SD (Clay County)

Activity Progress Narrative:

This activity involves the redevelopment of vacant property with a multifamily structure containing 6 SRO rental unit to be targeted to persons with disabilities and incomes at or below 50% AMI. The environmental review is underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/6
# of Households benefitting	0	0	0	0/6	0/0	0/6

Activity Locations

Address	City	State	Zip
1710 Baylor	Vermillion	NA	57069

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Personal Funds

\$43,500.00

Total Other Funding Sources

\$43,500.00">
