

**Grantee: State of South Dakota**

**Grant: B-08-DN-46-0001**

**April 1, 2011 thru June 30, 2011 Performance Report**

**Grant Number:**

B-08-DN-46-0001

**Obligation Date:****Grantee Name:**

State of South Dakota

**Award Date:****Grant Amount:**

\$19,600,000.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Peggy Severson

**Disasters:****Declaration Number**

NSP

**Narratives****Areas of Greatest Need:**

Neighborhood Stabilization Program (NSP)

South Dakota contains two entitlement communities for the CDBG program. Neither the community of Sioux Falls nor Rapid City, are eligible to receive an allocation of Neighborhood Stabilization Program (NSP) funds directly from the U.S. Department of Housing and Urban Development (HUD). The State of South Dakota is entitled to an allocation amount of \$19.6 million.

The NSP funds, administered by the South Dakota Housing Development Authority (SDHDA), will be targeted to areas of greatest demonstrated need. The areas of greatest need will be determined by giving priority emphasis and consideration to those areas of the state that have the greatest percentage and number of home foreclosures, highest number and percentage of homes financed by a subprime mortgage related loan, and areas identified as likely to face a significant rise in the rate of home foreclosures.

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 mortgages that do exist with the highest concentration in the Sioux Falls Metropolitan Statistical Area (MSA) and Rapid City HUD Metro FMR Area (HMFA).

Foreclosures-The primary factor in determining a targeted area of demonstrated need is the number and percentage of foreclosures. As documented in the foreclosure information located on the NSP website, Minnehaha, Pennington, and Meade counties have the highest estimated number of foreclosures. Every county in South Dakota has at least one foreclosure with the exception of Jones County. As of November 3, 2008, there were 19 HUD foreclosed homes in South Dakota of which nine are located in the community of Sioux Falls, two in the community of Clark and the remaining units in eight additional communities. There were no FDIC or US Army Corps of Engineers properties for sale. REOTrans.com, which is a national foreclosure listing for banks and institutions, indicated an additional 22 foreclosed homes for sale with eight homes in Sioux Falls, three in Rapid City, two in both communities of Piedmont and Black Hawk and the remaining seven homes located in seven different communities.

Following are the counties with greatest number of estimated foreclosures per HUD data.

Counties with more than 500 foreclosures:

Minnehaha Pennington

Counties with more than 100 foreclosures:

Codington Lincoln Meade

Counties with more than 50 foreclosures:

Beadle Brookings Brown Butte Clay Davison Turner Union

In evaluating the foreclosure rate, the counties of Shannon, Buffalo, Dewey, and Ziebach have theiarte Indian reservations.

Following are the counties with the greatest estimated foreclosure rate per HUD data.

Counties with 10 percent or greater:

Buffalo Dewey Shannon Ziebach

Counties with 5 percent or greater:

Corson Faulk Harding Jackson Sanborn Todd

Subprime Mortgages-The number and percentage of subprime mortgages is a component in the consideration of targeting areas of demonstrated need. An analysis of sub-prime mortgages is necessary to provide possible indicators of future foreclosure activity, however, sub-prime mortgages alone do not demonstrate areas of greatest need. Areas of high sub-prime mortgages will continually be monitored for potential changes; increases in foreclosures will potentially require an amendment to The Plan.

Information gathered from a private source provides an indication that there are over 4,500 subprime mortgages in the state of South Dakota and at least one subprime mortgage in every county with exception of Buffalo, Jones, Mellette, Sully, Todd and Ziebach counties. The greatest number of subprime mortgages is located in Minnehaha, Pennington and Lincoln counties. Sioux Falls is located within both Minnehaha and Lincoln counties with Rapid City being located in Pennington. While there are subprime mortgages located in nearly every county in South Dakota, over 50 percent of the subprime mortgages are in the three counties listed previously. Per the raw data utilized for the calculation of the Neighborhood Stabilization Program Allocation, South Dakota has an estimated 7,582 subprime mortgages; however,

this information is not broken down by counties or zip codes. Based on the private information gathered, one could estimate that the percentages would remain the same and the top three counties would have nearly 70 percent more subprime mortgages than originally anticipated.

Of the 4,500 subprime mortgages, it is estimated that 16.35 percent of the loans are seriously delinquent. South Dakota ranks in the bottom two or three states for number of subprime mortgages, the outstanding loan amount and subprime per capita, however, it jumps up in the ranking when reviewing the percentage of the loans that are seriously delinquent. The 16.35 percent ranks South Dakota 35th, indicating that even if the number of subprime mortgages are lower than other states, there is a greater chance of foreclosure of these homes.

Following are counties with the highest sub-prime mortgages per the private data source.

Counties with more than 500 subprime mortgages:

Lincoln Minnehaha Pennington

Counties with more than 100 subriemrgae:/&maptp>p&mgBoknsns;ns;nsp&mapbp&mnp&mbp&mns;Bonns;nbsp;

Codington Davison Lawrence Meade Union

In addition, based on the same information, the State of South Dakota has a 3.3 percent rate of subprime to estimated number of mortgages.

Listed below are counties experiencing a subprime rate higher than 4 percent.

Beadle Bennett Charles Mix Clay Corson Davison Douglas Fall River Harding Hyde  
Jerauld Kingsbury Marshall McCook Moody Sanborn Shannon Spink Stanley Tripp Turner

Future Risk-HUD has provided an Estimated Foreclosure and Abandonment Risk Score table providing information of areas of greatest need based on Census Block Groups. The scores are based on four different sources that are used to predict whether or not a neighborhood has a high or low risk for foreclosed and abandoned homes. The scores range from zero to ten, with tensuggesting a very high risk. Applicants are encouraged to utilize this data to begin reviewing the specified areas and further evaluate other data such as county records on foreclosures filings or tax foreclosures to define an area of need and appropriate activity. HUD&rsquo;s risk score table can be found at [http://www.huduser.org/datasets/nsp\\_target.html](http://www.huduser.org/datasets/nsp_target.html). Based on this information, the following counties currently indicate a Risk Score of seven or greater:

Beadle Clark Hand Lawrence Meade Minnehaha  
Moody Pennington Potter Roberts Spink Yankton

### Distribution and and Uses of Funds:

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.

### Definitions and Descriptions:

Definitions:

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

Vacant Property-South Dakota does not have a definition of &ldquo;Vacant Property&rdquo; in the state law. Vacant Property can refer to either a building or land that for a minimum of 90 days has been:

1. unoccupied and unsecured (not prohibiting entry);
2. unoccupied and secured by other than normal means;
3. unoccupied and a dangerous structure;
4. unoccupied and condemned;
5. unoccupied and has city code violations; or
6. condemned and illegally occupied.

Vacant Property does not mean any building being constructed pursuant to a valid permit issued pursuant to the city building code and residential code for one- and two-family dwellings.

Raw land would not be defined as Vacant Property. Vacant Property could include buildings or land which was previously developed via infrastructure improvements such as roads, water, sewer, power lines, etc. However, land that has been farmland, open space, wilderness, etc. would not be defined as Vacant Property.

Abandoned-Per Federal Register Vol. 73, No. 194 dated October 6, 2008, Abandoned will be defined as follows: A home is Abandoned when mortgage or tax foreclosure proceedings have been initiated for that property, no mortgage or tax payments have been made by the property owner for at least 90 days, AND the property has been Vacant for at least 90 days.

Foreclosed-Per Federal Register Vol. 73, No. 194 dated October 6, 2008, Foreclosed will be defined as follows: A property &ldquo;has been foreclosed upon&rdquo; at the point that, under state or local law, the mortgage or tax foreclosure is complete. HUD generally will not consider a foreclosure to be complete until after the title for the property has been transferred from the former homeowner under some type of foreclosure proceeding or transfer in lieu of foreclosure, in accordance with state or local law.

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

Land Bank-Per Federal Register Vol. 74, No. 117 dated June 19, 2009, A land bank is a governmental or nongovernmental nonprofit entity established, at least in part, to assemble, temporarily manage, and dispose of vacant land for the purpose of staurposes of NSP, a land bank will operate in a specific, defined geographic area. It will purchase properties that have been foreclosed upon and maintain, assemble, facilitate redevelopment of, market, and dispose of the land-banked properties. If the land bank is a governmental entity, it may also maintain foreclosed property that it does not own, provided it charges the owner of the property the full cost of the service or places a lien on the property for the full cost of the service.

Continued Affordability:

Depending on the type of activity and funding level, the affordability periods will vary. Affordability periods as outlined under the HOME Program 24 Code of Federal Regulations (CFR) 92.252(a), (c), (e), and (f) and 24 CFR 92.254, will be utilized for NSP funding. Applicants will indicate within their application, the number of units and the respective AMI levels to be served with the NSP funds. SDHDA will require the

NSP assisted units to remain restricted to the respective AMI levels for the entire affordability period per the restrictive covenant document.

Restrictive covenants will be filed on the real estate per the terms indicated below:

New Construction of Rental Housing	20 years of affordability
Single Family New Construction,	
Rental Housing (rehabilitation or acquisition),	
Homeownership Assistance or Demolition of	
Blighted Structures	
NSP Funding per unit - under \$15,000	5 years of affordability
\$15,000 &ndash 40,000	10 years of affordability
Over \$40,000	15 years of affordability

Housing Rehab Standards:

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

Applicants are encouraged, to the greatest extent possible, to strategically incorporate modern green building and energy efficiency improvements to provide long-term affordability and increase sustainability and attractiveness of housing and neighborhoods.

### Low Income Targeting:

It is estimated that \$7,644,000 (39 percent) may be allocated for housing serving individuals and families whose income does not exceed 50 percent of the area median income (AMI). Discussions are underway with nonprofit agencies and service providers to redevelop Vacant Property for permanent housing for tenant populations serving special needs and homeless. It is anticipated that approximately \$5,000,000 will be used to purchase and renovate, redevelop, or newly construct housing under 24 CFR 570.201(e) to serve this targeted population. Discussions with potential applicants indicates that majority of these funds will be requested for Sioux Falls, Rapid City and Indian reservations.

To the greatest extent possible, nonprofit agencies will be encouraged to create financing mechanisms necessary to allow households of 50 percent AMI to purchase single family homes that were previously Abandoned or Foreclosed. NSP funds will also be eligible for the acquisition and rehabilitation of Abandoned or Foreclosed homes for rental units.

### Acquisition and Relocation:

NSP funds are anticipated to serve households of 50 percent or less, 80 percent or less, and 120 percent or less of AMI in each of the different eligible activities.

An estimated \$1,000,000 is anticipated to be used to demolish Blighted Structures, resulting in approximately 100 units across the state of South Dakota. A small number of dwelling units may be converted to rental housing with emphasis on special needs housing. However the Vacant Property may also be Blighted Structures and the cost of rehabilitation would be too costly.

In order to meet NSP program requirements, census tracts and block groups will be utilized to ensure at least 51 percent of the residents within the census tract or block group have incomes at or below 120 percent AMI, or the corresponding targeted AMI level.

Homeownership assistance and acquisition and rehabilitation of Abandoned or Foreclosed homes for resale or rental are anticipated to serve more households of 120 percent AMI. Under the eligible use of purchase and rehabilitate residential properties that have been Abandoned or Foreclosed and redevelopment of demolished or Vacant Property, it is anticipated that a majority of the funds will be utilized to serve households that do not exceed 50 percent AMI. There is strong public interest in providing housing opportunities for special needs or homeless populations, creating an estimated 65 units of permanent housing for households at or below 50 percent AMI, 43 units for 80 percent AMI and 35 units for 120 percent AMI. Since 50 percent of the current foreclosures are located in Sioux Falls and Rapid City, it is estimated that 50 percent of the NSP funds for this activity will be utilized in these two communities.

For the total activities it is anticipated that 85 units and \$7,644,000 million of the funding will be utilized for households of 50 percent AMI or less. An additional 73 housing units and \$5,761,000 million of NSP funds will be for households of 80 percent AMI or less. The remaining \$4,235,000 million will be targeted for households of 120 percent of AMI or less.

Capacity of nonprofit agencies, developers and changes within community needs will dictate the need to further evaluate the estimated funding and AMI levels for the specified activities.

### Public Comment:

SDHDA posted the second Amended NSP Plan on its website on February 10, 2010. The 15 day public comment period began on the 10th and ended at 5:00 p.m. CT on February 24, 2010. Notice of the public comment period appeared in the daily newspapers and a statewide press release was sent to TV, print, and radio media.

SDHDA received no written comments for the February 2010 comment period.

SDHDA posted the first Amended NSP Plan on its website on August 19, 2009. The 15 day public comment period began on the 19th and ended at 5:00 p.m. CT on September 2, 2009. Notice of the public comment period appeared in the daily newspapers and a statewide press release was sent to TV, print, and radio media.

Written comments for the August and September 2009 comment period are as follows:

Two written comments were received in regards to not permitting NSP funds to be used for acquisition unless properties were foreclosed or abandoned. SDHDA received confirmation from HUD that NSP funds can only be used for acquisition when properties are foreclosed or abandoned. No changes were made to The Plan regarding these comments.

SDHDA posted the NSP Plan on its website November 10, 2008. The 15 day public comment period began on the 10th and ended at 5:00 p.m. CT on November 25, 2008. Notice of the public comment period appeared in the daily newspapers and a statewide press release was sent to TV, print, and radio media. Interested parties were also given the opportunity to discuss with SDHDA staff and comment on the NSP plan at the SDHDA annual conference held on November 18 and 19, 2008.

Written comments received for the November comment period are as follows:

One written comment indicated their appreciation for allowing NSP funds to be utilized to demolish blighted structures. No change to the NSP Plan was made.

A written comment requested incorporating in The Plan that "blighted" could be defined by a local TIF or BID ordinance. Per the

Federal Register Vol. 73, No. 194, dated October 6, 2008, the NSP plan is to define a blighted structure. The Federal Register did not request definition of a blighted area. Area Median Income requirements will be utilized in determining that the proposed activities will meet the National Objective of serving households of 120 percent AMI or less.

Another written comment requested that The Plan incorporate a provision that the Governor’s House could be utilized as “infill” to redevelop demolished or vacant properties. This comment has been incorporated.

One comment was received asking that the demolition of structures such as former schools, churches or commercial building or other such facilities, for the redevelopment as housing, be defined as an authorized use under this Plan. Further clarification was made in The Plan to indicate these structures would be eligible for demolition, only if they are considered Blighted Structures.

A written comment suggested making the application process as simplified as possible. SDHDA will take this comment into consideration when drafting the application form. If other funding source utilized in conjunction with NSP funds, applicants will need to follow timing and requirements of the most restrictive program. No change was made to The Plan for this comment.

Two written comments were received indicating that \$1 million dollars targeted to demolition activity may be insufficient. The \$1 million was a calculated estimate that may be modified if necessary. HUD will not require one-for-one replacement of low- and moderate-income dwellings units that are demolished or converted for activities assisted with NSP, however, the NSP funds are to be focused on neighborhood stabilization. While demolition is an eligible activity NSP funds should be focused on providing housing opportunities for eligible households. No change was made to The Plan; however, SDHDA will monitor the dollar amount requested per activity to determine modifications at a future date, if necessary.

A written comment requested further clarification of the allocation process. Additional information was provided in The Plan to further explain this process.

A couple of written comments were in regards to the application process – one concerning a point system and the second in relation to environmental reviews. No point system will be utilized with this funding source. HUD environmental reviews will be completed for each activity and the level of review will be dependent on the type of activity being requested. Additional clarification regarding the application process was incorporated into the NSP Plan. In addition, careful consideration will be given while drafting the NSP application form to ensure it will provide guidance to the applicant and outline the information needed to fulfill HUD requirements.

One commentator requested SDHDA to consider formulating a community score for each county. HUD has created an Estimated Foreclose and Abandonment Risk Score based on census tracts, which is similar to this proposal. This information can be found on the HUD website at [http://www.huduser.org/datasets/nsp\\_target.html](http://www.huduser.org/datasets/nsp_target.html). In addition it is anticipated that South Dakota’s information may continue to change, affecting the areas determined to have the greatest need. Based on this information, no change was made to The Plan. SDHDA would like to utilize the information currently available and remain flexible to entertain applications as demonstrated need may change.

Another written comment requested SDHDA to hold meetings with potential applicants regarding the final NSP Plan. Upon approval of the NSP Plan by HUD, SDHDA will host future meetings to further discuss NSP funding and eligible activities. No changes were made to The Plan regarding this comment.

One written comment asked if SHDA would consider all eligible activities. There are five eligible activities as outlined in HERA Section 2301 (c) (3). SDHDA will not entertain land banking as an eligible activity, so no change was made to The Plan for this comment. All other activities are outlined within The Plan.

In addition this comment further stated that The Plan should notify applicants that all eligible activities are subject to change and interpretation based on HUD’s approval of The Plan and/or changes being issued regarding the NSP Notice. This notice was incorporated into The Plan to ensure applicants are aware of these potential changes.

A written and verbal comment received was in regards to the 10 percent administration funds. The comments requested SDHDA’s consideration to allow a portion of the administration funds to be utilized by the recipient in carrying out their proposed activity. SDHDA will utilize the administration funds to cover costs associated with NSP. If SDHDA contracts with another entity to assist in administering NSP, administration funds will be utilized to pay for their services. In addition SDHDA could utilize a portion of the administration funds to fund eligible activities. Applicants will outline in their application budgets, the cost associated with administering their program or developing their project. Applicants will be compensated according to a reasonable budget as outline in their application. Additional clarification regarding the 10 percent administration funds was incorporated into The Plan for this comment.

One written comment requested clarification of “vacant”. Clarification was made in The Plan to state Vacant Property can refer to a building or land.

Another written comment was in regards to demolish Blighted Structures and whether NSP funds could be utilized to acquire the property. Further clarification was provided in The Plan as follows “NSP funds can only be used for the cost of clearing the Blighted Structure. No NSP funds can be requested for purchase of the Blighted Structure unless the project also qualifies under acquisition of an Abandoned or Foreclosed property”.

A comment requested clarification on whether NSP funds could be utilized to acquire the demolished or vacant structure. NSP funds can be used to acquire demolished or Vacant Property. Further clarification was made in The Plan.

The final written comment was in regards to affordability restrictions. References to the affordability restrictions were modified in The Plan to accurately reflect the proper page.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,141,794.38
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$19,600,000.00
<b>Program Funds Drawdown</b>	\$897,861.16	\$11,442,755.62
<b>Program Funds Obligated</b>	\$43,420.08	\$19,600,000.00
<b>Program Funds Expended</b>	\$897,861.16	\$11,442,755.62
<b>Match Contributed</b>	\$0.00	\$25,422.41
<b>Program Income Received</b>	\$186,268.13	\$611,641.24

Program Income Drawdown	\$186,268.13	\$611,641.24
-------------------------	--------------	--------------

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
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	\$312,142.87
Limit on State Admin	\$0.00	\$312,142.87

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$4,900,000.00	\$7,906,929.27

## Overall Progress Narrative:

Several activities were completed during the quarter ending 6/30/11. Those activities are 1001-02-2, 1001-02-3, 1001-02-4, 1008-01-2, 1008-02-2, 1016-00-4, 1019-01-2, 1020-01-4, 1022-00-4, 1022-00-4-L, 1026-00-2, 1026-00-3, 1026-00-4, and 1029-00-4-L. Most of the remaining activities are well underway. Activities which are not underway are expected to begin before year-end and we expect to meet all deadlines associated with the NSP Program.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Homeownership Assistance	\$0.00	\$28,704.16	\$28,704.16
2, Acquisition	\$8,967.65	\$4,830,305.60	\$1,399,408.14
3, Clearance and Demolition	\$42,473.80	\$221,400.00	\$92,273.80
4, Redevelopment/Reconstruction	\$845,669.71	\$13,150,062.57	\$9,024,071.10
5, Administration	\$750.00	\$783,372.12	\$312,142.87
6, Land Banking	\$0.00	\$586,155.55	\$586,155.55
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

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/05/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Dakota Housing Development Authority

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$783,372.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$783,372.12
<b>Program Funds Drawdown</b>	\$750.00	\$312,142.87
<b>Program Funds Obligated</b>	(\$415,549.75)	\$783,372.12
<b>Program Funds Expended</b>	\$750.00	\$312,142.87
South Dakota Housing Development Authority	\$750.00	\$312,142.87
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$10.67	\$28.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration of the Neighborhood Stabilization Program (NSP) in South Dakota. The grantee will use the designated program funds and 10% of all program income for this activity.

**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 is interest earned.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries 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-409 S 6th-Hot Springs

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

NeighborWorks Dakota Home Resources

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$101,960.79
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$43,747.79
<b>Program Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Funds Obligated</b>	\$0.00	\$43,747.79
<b>Program Funds Expended</b>	\$0.00	\$9,500.00
NeighborWorks Dakota Home Resources	\$0.00	\$9,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$11,503.21

**Activity Description:**

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

**Location Description:**

409 South 6th Street, Hot Springs, SD (Fall River County)

**Activity Progress Narrative:**

This activity is underway and is expected to be completed by end-of-year 2011.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
<b>Total acquisition compensation to</b>	0	0/62000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$58,213.00
Total Other Funding Sources	\$58,213.00

---

**Grantee Activity Number:** 1001-02-2  
**Activity Title:** NHS-730 Harmon-Sturgis

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

05/26/2011

**Responsible Organization:**

NeighborWorks Dakota Home Resources

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,321.23
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$39,321.23
<b>Program Funds Drawdown</b>	\$0.00	\$39,321.23
<b>Program Funds Obligated</b>	\$0.00	\$39,321.23
<b>Program Funds Expended</b>	\$0.00	\$39,321.23
NeighborWorks Dakota Home Resources	\$0.00	\$39,321.23
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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.

Beneficiary data will be reported under activity no. 1001-02-4 to avoid duplication of data.

**Location Description:**

812 (fka 730, city changed address) Harmon Street, Sturgis, Meade County, South Dakota

**Activity Progress Narrative:**

This overall activity (#1001-02-2, 1001-02-3, 1001-02-4) is now complete. The activity consisted of acquiring a blighted, foreclosed property, demolishing the blighted structure, and redeveloping the property with a single family home targeted to a household at or below 80% AMI.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1
<b># of Parcels acquired voluntarily</b>	1	1/1
<b>Total acquisition compensation to</b>	40000	40000/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

## 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:** 1001-02-3  
**Activity Title:** NHS-730 Harmon-Sturgis

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 3

**Project Title:**  
 Clearance and Demolition

**Projected Start Date:**  
 09/01/2009

**Projected End Date:**  
 08/31/2010

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 05/26/2011

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 NeighborWorks Dakota Home Resources

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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. Beneficiary data will be reported under activity no. 1001-02-4 to avoid duplication of data.

**Location Description:**

812 (fka 730, city changed address) Harmon Street, Sturgis, Meade County, South Dakota

**Activity Progress Narrative:**

This overall activity (#1001-02-2, 1001-02-3, 1001-02-4) is now complete. The activity consisted of acquiring a blighted, foreclosed property, demolishing the blighted structure, and redeveloping the property with a single family home targeted to a household at or below 80% AMI. The street address for this property is now 812 Harmon, Sturgis, SD

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/0
	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

### Beneficiaries Performance Measures

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

### 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:** 1001-02-4

**Activity Title:** NHS-730 Harmon-Sturgis

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

05/26/2011

**Responsible Organization:**

NeighborWorks Dakota Home Resources

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$101,672.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$85,420.25
<b>Program Funds Drawdown</b>	\$10,208.17	\$85,420.25
<b>Program Funds Obligated</b>	(\$118.46)	\$85,420.25
<b>Program Funds Expended</b>	\$10,208.17	\$85,420.25
NeighborWorks Dakota Home Resources	\$10,208.17	\$85,420.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$97,457.12	\$97,457.12
<b>Program Income Drawdown</b>	\$0.00	\$974.29

**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:**

812 (fka 730, city changed address) Harmon Street, Sturgis, Meade County, South Dakota

**Activity Progress Narrative:**

This overall activity (#1001-02-2, 1001-02-3, 1001-02-4) is now complete. The activity consisted of acquiring a blighted, foreclosed property, demolishing the blighted structure, and redeveloping the property with a single family home targeted to a household at or below 80% AMI.

The street address for this property is now 812 Harmon, Sturgis, SD

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of Parcels acquired voluntarily</b>	0	1/0
<b>Total acquisition compensation to</b>	0	40000/0
<b>#Sites re-used</b>	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	1	1	0/1	1/0	1/1	100.00
# Owner Households	0	1	1	0/1	1/0	1/1	100.00

## Activity Locations

**No Activity Locations found.**

## 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

---

<b>Grantee Activity Number:</b>	<b>1001-03-1</b>
<b>Activity Title:</b>	<b>NHS-29 Park Avenue-Lead-Financing Mechanism</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

1

**Projected Start Date:**

09/27/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Homeownership Assistance

**Projected End Date:**

09/27/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

NeighborWorks Dakota Home Resources

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,841.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$14,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,999.00
<b>Program Funds Obligated</b>	\$0.00	\$14,999.00
<b>Program Funds Expended</b>	\$0.00	\$14,999.00
NeighborWorks Dakota Home Resources	\$0.00	\$14,999.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Financing Mechanism provided to the homebuyer of the foreclosed and rehabilitated single family home (Activity No. 1001-03-2) in Lawrence County, SD. Beneficiary data will be reported under activity no. 1004-02-4 to avoid duplication of data.

**Location Description:**

29 Park Avenue, Lead, SD (Lawrence County)

**Activity Progress Narrative:**

This activity was previously completed. It is reported on this QPR because the address information has now been entered.

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/1	
<b># of Singlefamily Units</b>	0		0/1	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

Address	City	State	Zip
29 Park Avenue	Lead	NA	57754

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$10,842.00
Total Other Funding Sources	\$10,842.00

---

**Grantee Activity Number:** 1001-03-2

**Activity Title:** NHS - 29 Park Avenue - Lead

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

03/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

NeighborWorks Dakota Home Resources

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$130,326.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$40,252.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,252.00
<b>Program Funds Obligated</b>	\$0.00	\$40,252.00
<b>Program Funds Expended</b>	\$0.00	\$40,252.00
NeighborWorks Dakota Home Resources	\$0.00	\$40,252.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$10,252.00
<b>Program Income Drawdown</b>	\$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. The financing mechanism piece is shown under Activity No. 1001-03-1.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b># of Parcels acquired voluntarily</b>	0	1/1
<b>Total acquisition compensation to</b>	0	114900/114900

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## 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:** 1002-02-4

**Activity Title:** Yankton HFH - 817 Capital Street

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity of Yankton County

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$74,226.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$54,800.13
<b>Program Funds Drawdown</b>	\$0.00	\$54,800.13
<b>Program Funds Obligated</b>	\$0.00	\$54,800.13
<b>Program Funds Expended</b>	\$0.00	\$54,800.13
Habitat for Humanity of Yankton County	\$0.00	\$54,800.13
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$3,072.00	\$3,072.00
<b>Program Income Drawdown</b>	\$0.00	\$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:**

Annual loan payment was received 4/6/11 and entered as program income.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## 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:** 1004-01-2  
**Activity Title:** NHS - 821 Willsie

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

NeighborWorks Dakota Home Resources

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,455.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,455.41
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$100,455.41
<b>Program Funds Expended</b>	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

This property has been acquired and the activity is underway.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
<b>Total acquisition compensation to</b>	0	0/48510

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## 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

---

<b>Grantee Activity Number:</b>	<b>1004-02-3</b>
<b>Activity Title:</b>	<b>NHS-Demolition of Blighted Structure-Wall</b>

**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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
NeighborWorks Dakota Home Resources

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,222.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,800.00
<b>Program Funds Obligated</b>	\$0.00	\$5,800.00
<b>Program Funds Expended</b>	\$0.00	\$5,800.00
NeighborWorks Dakota Home Resources	\$0.00	\$5,800.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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. Beneficiary data will be reported under activity no. 1004-02-4 to avoid duplication of data.

**Location Description:**

605 Glenn Street, Wall, Pennington County, SD

**Activity Progress Narrative:**

The overall activity (1004-02-3 and 1004-02-4) is nearly completed and a potential homebuyer has been identified.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## 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

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

NeighborWorks Dakota Home Resources

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$159,663.79
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$151,293.00
<b>Program Funds Drawdown</b>	\$0.00	\$126,757.97
<b>Program Funds Obligated</b>	\$0.00	\$151,293.00
<b>Program Funds Expended</b>	\$0.00	\$126,757.97
NeighborWorks Dakota Home Resources	\$0.00	\$126,757.97
<b>Match Contributed</b>	\$0.00	\$25,422.41
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

The overall activity (1004-02-3 and 1004-02-4) is nearly completed and a potential homebuyer has been identified.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>#Sites re-used</b>	0	0/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$8,370.79
Total Other Funding Sources	\$8,370.79

---

**Grantee Activity Number:** 1004-05-2

**Activity Title:** NHS - 713 Lemmon

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

NeighborWorks Dakota Home Resources

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$140,144.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$102,458.00
<b>Program Funds Drawdown</b>	\$0.00	\$102,458.00
<b>Program Funds Obligated</b>	\$0.00	\$102,458.00
<b>Program Funds Expended</b>	\$0.00	\$102,458.00
NeighborWorks Dakota Home Resources	\$0.00	\$102,458.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 1 vacant, foreclosed lot (deed in lieu of foreclosure) with existing foundation to be redeveloped with a new single family home for resale to a household at or below 50% AMI.

**Location Description:**

713 Lemmon Avenue, Rapid City, SD (Pennington County)

**Activity Progress Narrative:**

This property has been acquired and the activity is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
<b>Total acquisition compensation to</b>	0	0/24750

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$37,686.50
Total Other Funding Sources	\$37,686.50

---

<b>Grantee Activity Number:</b>	<b>1006-00-4</b>
<b>Activity Title:</b>	<b>Centerville-Redevelopment of Demolished Property</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Centerville

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$114,278.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$66,778.41
<b>Program Funds Drawdown</b>	\$25,737.11	\$53,884.11
<b>Program Funds Obligated</b>	(\$6,021.59)	\$66,778.41
<b>Program Funds Expended</b>	\$25,737.11	\$53,884.11
City of Centerville	\$25,737.11	\$53,884.11
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$6,021.59	\$6,021.59

**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:**

920 Lincoln Street (fka 430 Dakota Street-city changed address), Centerville, Turner County, SD

**Activity Progress Narrative:**

The construction is completed and a sale closing to a household at or below 50% AMI is scheduled for 7/8/11.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
#Sites re-used	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$47,500.00
Total Other Funding Sources	\$47,500.00

---

**Grantee Activity Number:** 1008-01-2

**Activity Title:** Black Hills Area HFH - 1213 Racine

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition

**Projected End Date:**

08/01/2011

**Completed Activity Actual End Date:**

05/19/2011

**Responsible Organization:**

Black Hills Area Habitat for Humanity

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$142,136.77
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$142,136.77
<b>Program Funds Drawdown</b>	\$7,537.62	\$142,136.77
<b>Program Funds Obligated</b>	(\$4,208.23)	\$142,136.77
<b>Program Funds Expended</b>	\$7,537.62	\$142,136.77
Black Hills Area Habitat for Humanity	\$7,537.62	\$142,136.77
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$363.23	\$363.23

**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:**

This activity involved the acquisition and rehabilitation of a foreclosed single family home. This activity is now completed and the single family home has been sold to a household at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1
<b># of Parcels acquired voluntarily</b>	1	1/1
<b>Total acquisition compensation to</b>	90250	90250/100000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/1
<b># of Singlefamily Units</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/1	1/1	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	1	0	1	1/0	0/1	1/1	100.00

## Activity Locations

Address	City	State	Zip
1213 Racine	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:** 1008-02-2

**Activity Title:** Black Hills HFH - 420 Watertown

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

05/26/2011

**Responsible Organization:**

Black Hills Area Habitat for Humanity

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$38,752.59
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$38,752.59
<b>Program Funds Drawdown</b>	\$0.00	\$38,752.59
<b>Program Funds Obligated</b>	(\$14,430.73)	\$38,752.59
<b>Program Funds Expended</b>	\$0.00	\$38,752.59
Black Hills Area Habitat for Humanity	\$0.00	\$38,752.59
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$11,078.60	\$57,785.28

**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:**

This activity involved the acquisition and rehabilitation of a foreclosed single family home. This activity is now completed and the single family home has been sold to a household at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1
<b># of Parcels acquired voluntarily</b>	1	1/1
<b>Total acquisition compensation to</b>	42300	42300/42300

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/1
<b># of Singlefamily Units</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/1	1/1	100.00
# Owner Households	1	0	1	1/0	0/1	1/1	100.00

## 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:** 1008-04-2

**Activity Title:** Black Hills HFH - 421 Idaho

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hills Area Habitat for Humanity

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$125,078.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$124,878.00
<b>Program Funds Drawdown</b>	\$0.00	\$115,597.74
<b>Program Funds Obligated</b>	\$0.00	\$124,878.00
<b>Program Funds Expended</b>	\$0.00	\$115,597.74
Black Hills Area Habitat for Humanity	\$0.00	\$115,597.74
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

The rehabilitation of this property is nearly completed and the developer is marketing the property.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
<b>Total acquisition compensation to</b>	0	0/100000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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

---

<b>Grantee Activity Number:</b>	<b>1008-05-2</b>
<b>Activity Title:</b>	<b>Black Hills HFH - 4218 W Chicago</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

08/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition

**Projected End Date:**

09/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hills Area Habitat for Humanity

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,656.20
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$157,656.20
<b>Program Funds Drawdown</b>	\$0.00	\$141,127.64
<b>Program Funds Obligated</b>	\$0.00	\$157,656.20
<b>Program Funds Expended</b>	\$0.00	\$141,127.64
Black Hills Area Habitat for Humanity	\$0.00	\$141,127.64
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

4218 West Chicago, Rapid City, South Dakota (Pennington County)

**Activity Progress Narrative:**

The rehabilitation of this property is nearly completed and the developer is marketing the property.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
<b>Total acquisition compensation to</b>	0	0/100000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## 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:** 1009-01-3

**Activity Title:** Lower Brule Sioux Tribe Demolition Project

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lower Brule Sioux Tribe

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

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

We anticipate this property to be acquired and the site cleared by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of buildings (non-residential)</b>	0	0/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/0

## Beneficiaries Performance Measures

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

## 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:** 1009-02-3

**Activity Title:** Lower Brule Sioux Tribe Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lower Brule Sioux Tribe

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$4,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lower Brule Sioux Tribe	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of old foundation. Cleared lot will be redeveloped with single family housing for resale to a household at or below 50% AMI.

**Location Description:**

228 Sitting Bull, Lower Brule, Lyman County, South Dakota.

**Activity Progress Narrative:**

We anticipate this property to be acquired and the site cleared by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

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

## 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:** 1009-03-3

**Activity Title:** Lower Brule Sioux Tribe Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lower Brule Sioux Tribe

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$2,500.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lower Brule Sioux Tribe	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of old foundation. Cleared lot will be redeveloped with single family housing for resale to a household at or below 50% AMI.

**Location Description:**

517 Sitting Bull, Lower Brule, Lyman County, South Dakota.

**Activity Progress Narrative:**

We anticipate this property to be acquired and the site cleared by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

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

## 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:** 1009-04-3

**Activity Title:** Lower Brule Sioux Tribe Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lower Brule Sioux Tribe

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$62,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$62,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$62,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lower Brule Sioux Tribe	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

726 Crazy Horse, Lower Brule, Lyman County, South Dakota

**Activity Progress Narrative:**

We anticipate this property to be acquired and the site cleared by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of buildings (non-residential)</b>	0	0/1



## Beneficiaries Performance Measures

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

## 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:** 1009-05-3

**Activity Title:** Lower Brule Sioux Tribe Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lower Brule Sioux Tribe

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$4,500.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lower Brule Sioux Tribe	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of old foundation. Cleared lot will be redeveloped with single family housing for resale to a household at or below 50% AMI.

**Location Description:**

511 Gall, Lower Brule, Lyman County, South Dakota.

**Activity Progress Narrative:**

We anticipate this property to be acquired and the site cleared by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

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

## 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:** 1009-06-3

**Activity Title:** Lower Brule Sioux Tribe Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lower Brule Sioux Tribe

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$4,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Lower Brule Sioux Tribe	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of old foundation. Cleared lot will be redeveloped with single family housing for resale to a household at or below 50% AMI.

**Location Description:**

501 Spotted Tail, Lower Brule, South Dakota (Lyman County)

**Activity Progress Narrative:**

We anticipate this property to be acquired and the site cleared by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

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

## 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

**Project Number:**

4

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sioux Falls Housing Corporation

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

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

Construction is now completed and we anticipate reporting beneficiary data on the next QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/0
<b># of Multifamily Units</b>	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## 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

---

<b>Grantee Activity Number:</b>	<b>1010-00-4-L</b>
<b>Activity Title:</b>	<b>505 S Duluth Ave Apartments</b>

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sioux Falls Housing Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$335,914.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$296,414.00
<b>Program Funds Drawdown</b>	\$0.00	\$259,054.80
<b>Program Funds Obligated</b>	\$0.00	\$296,414.00
<b>Program Funds Expended</b>	\$0.00	\$259,054.80
Sioux Falls Housing Corporation	\$0.00	\$259,054.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Construction is now completed and we anticipate reporting beneficiary data on the next QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/8
<b># of Multifamily Units</b>	0	0/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Community Development Corp.	\$39,500.00
Total Other Funding Sources	\$39,500.00

---

**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

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Pennington County Housing and Redevelopment

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,205,562.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,025,242.00
<b>Program Funds Drawdown</b>	\$81,920.94	\$988,613.79
<b>Program Funds Obligated</b>	\$0.00	\$1,025,242.00
<b>Program Funds Expended</b>	\$81,920.94	\$988,613.79
Pennington County Housing and Redevelopment	\$81,920.94	\$988,613.79
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Construction is now completed and we anticipate reporting beneficiary data on the next QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b>#Sites re-used</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/7

# of Multifamily Units

0

0/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

## Activity Locations

No Activity Locations found.

## 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:** 1011-00-4-L

**Activity Title:** LaCrosse Apartments - 25%

**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

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Pennington County Housing and Redevelopment

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$340,668.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$340,668.00
<b>Program Funds Drawdown</b>	\$35,108.97	\$324,971.57
<b>Program Funds Obligated</b>	\$0.00	\$340,668.00
<b>Program Funds Expended</b>	\$35,108.97	\$324,971.57
Pennington County Housing and Redevelopment	\$35,108.97	\$324,971.57
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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, to date, 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:**

Construction is now completed and we anticipate reporting beneficiary data on the next QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/3
<b># of Multifamily Units</b>	0	0/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	0

## 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:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Faulkton Development Corp.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$98,995.71
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,326.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$96,326.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Faulkton Development Corp.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

We expect this loan to be closed by the end of the year. It will not be closed until a homebuyer is located.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:** 1013-03-4

**Activity Title:** Faulkton NSP Plan-309 9th Avenue

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

05/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Faulkton Development Corp.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$98,995.71
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,326.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$96,326.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Faulkton Development Corp.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

309 9th Avenue South, Faulkton, Faulk County, South Dakota.

**Activity Progress Narrative:**

We expect this loan to be closed by 8/31/11. Construction will then begin.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

### Activity Locations

No Activity Locations found.

### 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

**Project Number:**

4

**Projected Start Date:**

06/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sicangu Tikiaga Okiciyapi HFH, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$72,050.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$72,050.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,546.97
<b>Program Funds Obligated</b>	\$0.00	\$72,050.00
<b>Program Funds Expended</b>	\$0.00	\$17,546.97
Sicangu Tikiaga Okiciyapi HFH, Inc.	\$0.00	\$17,546.97
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Construction of this single family home is nearly completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## 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:** 1016-00-4  
**Activity Title:** VOA Pettigrew Heights Apts. (nka Summit Heights)

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 4

**Project Title:**  
 Redevelopment/Reconstruction

**Projected Start Date:**  
 06/01/2009

**Projected End Date:**  
 12/31/2010

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 05/04/2011

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 VOA (Volunteers of America), Dakotas

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,782,621.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$423,423.00
<b>Program Funds Drawdown</b>	\$10,585.00	\$423,423.00
<b>Program Funds Obligated</b>	\$0.00	\$423,423.00
<b>Program Funds Expended</b>	\$10,585.00	\$423,423.00
VOA (Volunteers of America), Dakotas	\$10,585.00	\$423,423.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

This activity involved the redevelopment of vacant property with a multifamily structure containing 37 total units. The activity is now completed and the units are all occupied by households at or below 50% AMI.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	16	16/16
<b># of Multifamily Units</b>	16	16/16

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	0	16	16/16	0/0	16/16	100.00
# Renter Households	16	0	16	16/16	0/0	16/16	100.00

## Activity Locations

No Activity Locations found.

## 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

**Project Number:**

3

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Clearance and Demolition

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Harvest Initiative, Inc.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$50,000.00
<b>Program Funds Drawdown</b>	\$41,473.80	\$41,473.80
<b>Program Funds Obligated</b>	\$0.00	\$50,000.00
<b>Program Funds Expended</b>	\$41,473.80	\$41,473.80
The Harvest Initiative, Inc.	\$41,473.80	\$41,473.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Demolition and clearance has been started under activity no. 1017-00-3, and the redevelopment activity (#1017-00-4) is now underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of buildings (non-residential)</b>	0	0/1
<b># of Businesses</b>	0	0/0
<b># of Non-business Organizations</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1058	980	4985	40.88

## 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:** 1017-00-4

**Activity Title:** Mel & Elnita Rank Community Facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Harvest Initiative, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$474,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$454,050.00
<b>Program Funds Drawdown</b>	\$60,274.47	\$60,274.47
<b>Program Funds Obligated</b>	\$0.00	\$454,050.00
<b>Program Funds Expended</b>	\$60,274.47	\$60,274.47
The Harvest Initiative, Inc.	\$60,274.47	\$60,274.47
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Demolition and clearance has been started under activity no. 1017-00-3, and the redevelopment activity (#1017-00-4) is now underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Non-business Organizations</b>	0	0/3



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1058	980	4985	40.88

## Activity Locations

No Activity Locations found.

## 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:** 1019-01-2

**Activity Title:** Rebuild Rapid City - 2110 Elm

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

05/09/2011

**Responsible Organization:**

Rapid City Community Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$99,983.23
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$99,983.23
<b>Program Funds Drawdown</b>	\$1,430.03	\$99,983.23
<b>Program Funds Obligated</b>	(\$1,031.77)	\$99,983.23
<b>Program Funds Expended</b>	\$1,430.03	\$99,983.23
Rapid City Community Development Corp	\$1,430.03	\$99,983.23
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$85,728.34	\$85,728.34
<b>Program Income Drawdown</b>	\$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 involved the acquisition and rehabilitation of a foreclosed single family home. This activity is now completed and the single family home has been sold to a household at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1
<b># of Parcels acquired voluntarily</b>	1	1/1
<b>Total acquisition compensation to</b>	89900	89900/89900

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/1
<b># of Singlefamily Units</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/1	1/1	100.00
# Owner Households	1	0	1	1/0	0/1	1/1	100.00

## Activity Locations

Address	City	State	Zip
2110 Elm 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:** 1019-03-2

**Activity Title:** Rebuild RC - 515 Sitting Bull

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition

**Projected End Date:**

11/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapid City Community Development Corp

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$19,646.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$19,646.41
<b>Program Funds Drawdown</b>	\$0.00	\$19,646.41
<b>Program Funds Obligated</b>	\$0.00	\$19,646.41
<b>Program Funds Expended</b>	\$0.00	\$19,646.41
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$4,225.74
<b>Program Income Drawdown</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b># of Parcels acquired voluntarily</b>	0	1/1
<b>Total acquisition compensation to</b>	0	90000/90000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## 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:** 1020-01-4  
**Activity Title:** 1215 National Street

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 4

**Project Title:**  
 Redevelopment/Reconstruction

**Projected Start Date:**  
 07/01/2009

**Projected End Date:**  
 12/31/2010

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**  
 03/31/2011

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Habitat for Humanity of Yankton County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$68,405.09
Total CDBG Program Funds Budgeted	N/A	\$59,482.05
Program Funds Drawdown	\$0.00	\$59,482.05
Program Funds Obligated	\$0.00	\$59,482.05
Program Funds Expended	\$0.00	\$59,482.05
Habitat for Humanity of Yankton County	\$0.00	\$59,482.05
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$19,237.41

**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 involved the redevelopment of a single family home on vacant property. This activity is now completed and the single family home has been sold to a household at or below 80% AMI.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/1	1/1	100.00
# Owner Households	0	1	1	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$8,923.04
Total Other Funding Sources	\$8,923.04

---

**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

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Habitat for Humanity of Yankton County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$96,691.68
Total CDBG Program Funds Budgeted	N/A	\$87,812.68
Program Funds Drawdown	\$2,387.92	\$61,882.25
Program Funds Obligated	(\$4,139.60)	\$87,812.68
Program Funds Expended	\$2,387.92	\$61,882.25
Habitat for Humanity of Yankton County	\$2,387.92	\$61,882.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$4,139.60	\$10,423.32

**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:**

Construction of this property is nearing completion and a potential homebuyer has been identified.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

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

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$136,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$60,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

We anticipate this project will be underway by 12/31/11.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$120,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$32,241.48	\$59,236.52
<b>Program Funds Obligated</b>	\$0.00	\$75,000.00
<b>Program Funds Expended</b>	\$32,241.48	\$59,236.52
Oglala Sioux Tribe Partnership for Housing, Inc.	\$32,241.48	\$59,236.52
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Construction is nearing completion and a potential homebuyer has been identified.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$120,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$30,688.65	\$57,683.69
<b>Program Funds Obligated</b>	\$0.00	\$75,000.00
<b>Program Funds Expended</b>	\$30,688.65	\$57,683.69
Oglala Sioux Tribe Partnership for Housing, Inc.	\$30,688.65	\$57,683.69
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Construction is nearing completion.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

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

We anticipate this project will be underway by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:** 1021-05-4

**Activity Title:** Wicoti Project - Lot 2

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$127,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$125,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$125,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 2, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

**Activity Progress Narrative:**

We anticipate this project will be underway by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:** 1021-06-4

**Activity Title:** Wicoti Project - Lot 6

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$127,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$125,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$125,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 6, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

**Activity Progress Narrative:**

We anticipate this project will be underway by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:** 1021-07-4

**Activity Title:** Wicoti Project - Lot 13

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$127,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$125,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$125,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 13, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

**Activity Progress Narrative:**

A potential homebuyer has been identified and construction is expected to begin by 9/30/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:** 1021-08-4

**Activity Title:** Wicoti Project - Lot 27

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$127,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$125,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$125,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 27, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

**Activity Progress Narrative:**

We anticipate this project will be underway by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:** 1021-09-4

**Activity Title:** Wicoti Project - Lot 28

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oglala Sioux Tribe Partnership for Housing, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$127,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$125,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$125,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Oglala Sioux Tribe Partnership for Housing, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 28, Fraggie Rock/Old Course Subdivision, Pine Ridge, Shannon County, SD

**Activity Progress Narrative:**

We anticipate this project will be underway by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## 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:**

Completed

**Project Number:**

4

**Project Title:**

Redevelopment/Reconstruction

**Projected Start Date:**

08/11/2009

**Projected End Date:**

08/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

02/10/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Black Hills Workshop Foundation

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$350,498.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,498.95
<b>Program Funds Drawdown</b>	\$0.00	\$15,498.95
<b>Program Funds Obligated</b>	\$0.00	\$15,498.95
<b>Program Funds Expended</b>	\$0.00	\$15,498.95
Black Hills Workshop Foundation	\$0.00	\$15,498.95
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1.05

**Activity Description:**

Acquisition of a vacant property to be redeveloped into 10 rental units for persons with disabilities - 5 market rate units (1 targeted to 120% AMI or less) 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 involved the redevelopment of vacant property with a multifamily structure containing 10 total units. This activity is now completed and one unit is reported under #1022-00-4 and five units are reported under activity #1022-00-4-L. The units are all occupied by households at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1
<b># of Housing Units</b>	1	1/1

# of Multifamily Units

1

1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/0	1/1	100.00
# Renter Households	1	0	1	1/0	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## 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:** 1022-00-4-L

**Activity Title:** Black Hills Workshop Foundation Homes-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

4

**Project Title:**

Redevelopment/Reconstruction

**Projected Start Date:**

08/11/2009

**Projected End Date:**

08/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

02/10/2011

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Black Hills Workshop Foundation

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$350,498.63
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$350,498.63
<b>Program Funds Drawdown</b>	\$0.00	\$350,498.63
<b>Program Funds Obligated</b>	\$0.00	\$350,498.63
<b>Program Funds Expended</b>	\$0.00	\$350,498.63
Black Hills Workshop Foundation	\$0.00	\$350,498.63
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1.37

**Activity Description:**

Acquisition of a vacant property to be redeveloped into 10 rental units for persons with disabilities - 5 market rate units (1 targeted to 120% AMI or less) 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, South Dakota

**Activity Progress Narrative:**

This activity involved the redevelopment of vacant property with a multifamily structure containing 10 total units. This activity is now completed and one unit is reported under #1022-00-4 and five units are reported under activity #1022-00-4-L. The units are all occupied by households at or below 50% AMI.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/5
# of Multifamily Units	5	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/5	0/0	5/5	100.00
# Renter Households	5	0	5	5/5	0/0	5/5	100.00

## 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
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 1025-00-3

**Activity Title:** Head Start Facility, Crow Creek Nation

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

09/15/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

03/15/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rural America Initiatives

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Obligated</b>	\$0.00	\$15,000.00
<b>Program Funds Expended</b>	\$0.00	\$15,000.00
Rural America Initiatives	\$0.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 overall activity (1025-00-3 and 1025-00-4) is nearly completed. We anticipate full completion by 12/31/11.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1285	303	2017	78.73

## 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:** 1025-00-4

**Activity Title:** Head Start Facility, Crow Creek Nation

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

4

**Projected Start Date:**

09/15/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

03/15/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rural America Initiatives

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,478,874.15
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,128,187.15
<b>Program Funds Drawdown</b>	\$154,977.90	\$827,792.13
<b>Program Funds Obligated</b>	\$0.00	\$1,128,187.15
<b>Program Funds Expended</b>	\$154,977.90	\$827,792.13
Rural America Initiatives	\$154,977.90	\$827,792.13
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.85

**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 overall activity (1025-00-3 and 1025-00-4) is nearly completed. We anticipate full completion by 12/31/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Non-business Organizations</b>	0	0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1285	303	2017	78.73

## Activity Locations

No Activity Locations found.

## 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:** Journey (fka Judy) House-Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

11/10/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

04/21/2011

**Responsible Organization:**

Southeastern Behavioral HealthCare

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$22,625.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$22,625.25
<b>Program Funds Drawdown</b>	\$0.00	\$22,625.25
<b>Program Funds Obligated</b>	\$0.00	\$22,625.25
<b>Program Funds Expended</b>	\$0.00	\$22,625.25
Southeastern Behavioral HealthCare	\$0.00	\$22,625.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$17,374.75

**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.

At activity completion, the end-beneficiary data will be entered into activity no. 1026-00-4.

**Location Description:**

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

**Activity Progress Narrative:**

This overall activity (#1026-00-2, 1026-00-3, 1026-00-4) is now complete. The activity consisted of acquiring a blighted, foreclosed property, demolishing the blighted structure, and redeveloping the property with housing units targeted to households at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1
<b># of Parcels acquired voluntarily</b>	1	1/1
<b>Total acquisition compensation to</b>	43000	43000/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

## 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:** 1026-00-3

**Activity Title:** Journey (fka Judy) House-Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

11/10/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

04/21/2011

**Responsible Organization:**

Southeastern Behavioral HealthCare

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$500.00	\$10,000.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$500.00	\$10,000.00
Southeastern Behavioral HealthCare	\$500.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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.

At activity completion, the end-beneficiary data will be entered into activity no. 1026-00-4.

**Location Description:**

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

**Activity Progress Narrative:**

This overall activity (#1026-00-2, 1026-00-3, 1026-00-4) is now complete. The activity consisted of acquiring a blighted, foreclosed property, demolishing the blighted structure, and redeveloping the property with housing units targeted to households at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/1

### Beneficiaries Performance Measures

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

### 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:** 1026-00-4

**Activity Title:** Journey (fka Judy) House-Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

11/10/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

04/21/2011

**Responsible Organization:**

Southeastern Behavioral HealthCare

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$497,932.38
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$497,932.38
<b>Program Funds Drawdown</b>	\$38,746.20	\$497,932.38
<b>Program Funds Obligated</b>	(\$2,867.62)	\$497,932.38
<b>Program Funds Expended</b>	\$38,746.20	\$497,932.38
Southeastern Behavioral HealthCare	\$38,746.20	\$497,932.38
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 overall activity (#1026-00-2, 1026-00-3, 1026-00-4) is now complete. The activity consisted of acquiring a blighted, foreclosed property, demolishing the blighted structure, and redeveloping the property with housing units targeted to households at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Sites re-used</b>	1	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	6	6/6
<b># of Multifamily Units</b>	6	6/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/6	0/0	6/6	100.00
# Renter Households	6	0	6	6/6	0/0	6/6	100.00

## 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:** 1027-01-4

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

11/10/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

12/03/2010

**Responsible Organization:**

Homes Are Possible, Inc. (HAPI)

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$98,022.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$92,598.43
<b>Program Funds Drawdown</b>	\$0.00	\$92,598.43
<b>Program Funds Obligated</b>	(\$669.03)	\$92,598.43
<b>Program Funds Expended</b>	\$0.00	\$92,598.43
Homes Are Possible, Inc. (HAPI)	\$0.00	\$92,598.43
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$90.00	\$90.00

**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 is completed and an eligible homebuyer is occupying the property under a lease-purchase agreement. Program funds have been adjusted and completion date entered.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Renter Households	0	0	0	1/0	0/1	1/1	100.00

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$5,423.69
Total Other Funding Sources	\$5,423.69

---

**Grantee Activity Number:** 1027-02-4

**Activity Title:** HAPI Rent-to-Own (212 S 7th)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

12/31/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

02/21/2011

**Responsible Organization:**

Homes Are Possible, Inc. (HAPI)

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$92,739.23
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$92,739.23
<b>Program Funds Drawdown</b>	\$0.00	\$92,739.23
<b>Program Funds Obligated</b>	(\$669.03)	\$92,739.23
<b>Program Funds Expended</b>	\$0.00	\$92,739.23
Homes Are Possible, Inc. (HAPI)	\$0.00	\$92,739.23
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$90.00	\$90.00

**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:**

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

**Activity Progress Narrative:**

This activity is completed and an eligible homebuyer is occupying the property under a lease-purchase agreement. Program funds have been adjusted, beneficiary data and completion date entered.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Renter Households	0	0	0	1/0	0/1	1/1	100.00

## Activity Locations

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

## 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:** 1028-00-2

**Activity Title:** DakotAbilities Housing - Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

01/07/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

DakotAbilities, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
DakotAbilities, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 6 SRO units for persons with disabilities and incomes at or below 50% AMI.

At activity completion, the end-beneficiary data will be entered into activity no. 1028-00-4.

**Location Description:**

2307 South Euclid Avenue, Sioux Falls (Minnehaha County), South Dakota (fka 517 S. Spring-city changed address)

**Activity Progress Narrative:**

Construction is now completed (activity no. 1028-00-4) and this activity should be completed by 9/30/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
<b>Total acquisition compensation to</b>	0	0/30000

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**

# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## 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 - Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

01/07/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

DakotAbilities, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$500.00	\$10,000.00
<b>Program Funds Obligated</b>	\$0.00	\$10,000.00
<b>Program Funds Expended</b>	\$500.00	\$10,000.00
DakotAbilities, Inc.	\$500.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 6 SRO units for persons with disabilities and incomes at or below 50% AMI.

At activity completion, the end-beneficiary data will be entered into activity no. 1028-00-4.

**Location Description:**

2307 South Euclid Avenue, Sioux Falls (Minnehaha County), South Dakota (fka 517 S. Spring-city changed address)

**Activity Progress Narrative:**

Construction is now completed (activity no. 1028-00-4) and this activity should be completed by 9/30/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

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

## 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:** 1028-00-4

**Activity Title:** DakotAbilities Housing-Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

4

**Project Title:**

Redevelopment/Reconstruction

**Projected Start Date:**

01/07/2010

**Projected End Date:**

08/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

DakotAbilities, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$369,672.80
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$369,672.80
<b>Program Funds Drawdown</b>	\$25,144.73	\$344,631.90
<b>Program Funds Obligated</b>	(\$97,457.12)	\$369,672.80
<b>Program Funds Expended</b>	\$25,144.73	\$344,631.90
DakotAbilities, Inc.	\$25,144.73	\$344,631.90
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$97,457.12	\$140,877.20

**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 6 SRO units for persons with disabilities and incomes at or below 50% AML.

**Location Description:**

2307 South Euclid Avenue, Sioux Falls (Minnehaha County), South Dakota (fka 517 S. Spring-city changed address)

**Activity Progress Narrative:**

Construction is now completed and this activity should be completed by 9/30/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>#Sites re-used</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/6
<b># of Multifamily Units</b>	0	0/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

## 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:** 1029-00-4-L

**Activity Title:** Monroe House - Vermillion

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

03/04/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

04/01/2011

**Completed Activity Actual End Date:**

04/21/2011

**Responsible Organization:**

SESDAC

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$555,149.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$511,649.00
<b>Program Funds Drawdown</b>	\$55,404.25	\$511,649.00
<b>Program Funds Obligated</b>	(\$7,694.00)	\$511,649.00
<b>Program Funds Expended</b>	\$55,404.25	\$511,649.00
SESDAC	\$55,404.25	\$511,649.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$10,252.00

**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 is now complete and the units are fully occupied by households with incomes at or below 50% AMI.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	2/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	6	6/6
<b># of Multifamily Units</b>	6	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/6	0/0	6/6	100.00
# Renter Households	6	0	6	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## 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

---

**Grantee Activity Number:** 1030-00-2-L

**Activity Title:** Parkview Villa (fka Heritage Court)

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

04/29/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parkview Villa, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,297,532.49
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,107,438.49
<b>Program Funds Drawdown</b>	\$0.00	\$292,558.05
<b>Program Funds Obligated</b>	\$0.00	\$1,107,438.49
<b>Program Funds Expended</b>	\$0.00	\$292,558.05
Parkview Villa, Inc.	\$0.00	\$292,558.05
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.51

**Activity Description:**

Acquisition and rehabilitation of a foreclosed, multifamily structure containing 34 units of rental housing. 30 of the 34 total units will be targeting to households at or below 50% AMI.

**Location Description:**

105 SE Front Avenue, Wagner (Charles Mix County), SD

**Activity Progress Narrative:**

This property has been acquired. Bids for rehab are expected to be awarded by 8/31/11 and rehabilitation can begin.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Parcels acquired voluntarily</b>	0	0/1
<b>Total acquisition compensation to</b>	0	0/712500

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/30
<b># of Multifamily Units</b>	0	0/30

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/30	0/0	0/30	0
# Renter Households	0	0	0	0/30	0/0	0/30	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$190,094.00
Total Other Funding Sources	\$190,094.00

---

<b>Grantee Activity Number:</b>	<b>1031-00-2</b>
<b>Activity Title:</b>	<b>Columbus Heights - Milbank</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

04/29/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

GROW South Dakota

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,849,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,599,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$1,599,500.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
GROW South Dakota	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of 2 foreclosed multifamily properties with 60 units of rental housing (30 elderly in one 3-story elevator building, and 30 townhouse-style family units). This activity will be split into 2 separate activities when obligations are unblocked. There will be 12 units targeted to households at or below 50% AMI and 48 units targeted to 80% AMI or less.

**Location Description:**

204 South 4th Street and 604 South Madison Street, Milbank (Grant County), SD

**Activity Progress Narrative:**

The financing has now been approved and we anticipate a loan closing by 9/30/11. Rehabilitation will then be started.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/2
<b># of Parcels acquired voluntarily</b>	0	0/2
<b>Total acquisition compensation to</b>	0	0/1250000

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	0/60
# of Multifamily Units	0	0/60

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/48	0/60	0
# Renter Households	0	0	0	0/12	0/48	0/60	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$1,250,000.00
Total Other Funding Sources	\$1,250,000.00

---

**Grantee Activity Number:** 1032-00-4-L

**Activity Title:** Pettigrew Heights Apartments

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

04/29/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pettigrew Heights Limited Partnership

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,497,872.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$864,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$864,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Pettigrew Heights Limited Partnership	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New construction of a four-story elevator building. Each residential floor will have a common area lounge and a guest room. There will be a total of 68 units in this building, with 30 units targeted to households at or below 50% AMI.

**Location Description:**

501 West 11th Street, Sioux Falls (Minnehaha County), SD

**Activity Progress Narrative:**

The loan is closed and construction is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/30
<b># of Multifamily Units</b>	0	0/30

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/30	0/0	0/30	0
# Renter Households	0	0	0	0/30	0/0	0/30	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
HOME	\$800,000.00
HTC	\$4,692,126.00
Lender Loan	\$141,746.00
Total Other Funding Sources	\$5,633,872.00

---

**Grantee Activity Number:** 1033-01-4

**Activity Title:** Mobridge Community In-fill - 918

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

4

**Project Title:**

Redevelopment/Reconstruction

**Projected Start Date:**

06/24/2010

**Projected End Date:**

08/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Homes Are Possible, Inc. (HAPI)

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$128,484.33
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$128,484.33
<b>Program Funds Drawdown</b>	\$13,830.92	\$81,783.12
<b>Program Funds Obligated</b>	(\$10.67)	\$128,484.33
<b>Program Funds Expended</b>	\$13,830.92	\$81,783.12
Homes Are Possible, Inc. (HAPI)	\$13,830.92	\$81,783.12
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$10.67	\$10.67

**Activity Description:**

A property owner in the City of Mobridge donated the vacant property to the applicant. The lot will be redeveloped with a single family home on a full basement for resale to a household at or below 50% AMI.

**Location Description:**

918 2nd Street East, Mobridge, SD (Walworth County)

**Activity Progress Narrative:**

Construction is nearing completion and the developer is marketing the single family home.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## 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:** 1033-02-4

**Activity Title:** Mobridge Community In-fill - 211

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

06/24/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes Are Possible, Inc. (HAPI)

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$124,244.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$124,244.00
<b>Program Funds Drawdown</b>	\$13,907.58	\$81,862.38
<b>Program Funds Obligated</b>	\$0.00	\$124,244.00
<b>Program Funds Expended</b>	\$13,907.58	\$81,862.38
Homes Are Possible, Inc. (HAPI)	\$13,907.58	\$81,862.38
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

A property owner in the City of Mobridge donated the vacant property to the applicant. The lot will be redeveloped with a single family home on a full basement for resale to a household at or below 50% AMI.

**Location Description:**

211 9th Avenue East, Mobridge, SD (Walworth County). Effective 12/2/10-city changed house # from 111.

**Activity Progress Narrative:**

Construction is nearing completion and the developer is marketing the single family home.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## 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:** 1033-03-4

**Activity Title:** Mobridge Community In-fill - 217

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

06/24/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes Are Possible, Inc. (HAPI)

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$124,244.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$124,244.00
<b>Program Funds Drawdown</b>	\$43,758.02	\$81,710.81
<b>Program Funds Obligated</b>	\$0.00	\$124,244.00
<b>Program Funds Expended</b>	\$43,758.02	\$81,710.81
Homes Are Possible, Inc. (HAPI)	\$43,758.02	\$81,710.81
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

A property owner in the City of Mobridge donated the vacant property to the applicant. The lot will be redeveloped with a single family home on a full basement for resale to a household at or below 50% AMI.

**Location Description:**

217 9th Avenue East, Mobridge, SD (Walworth County). Effective 12/2/10-city changed house # from 117.

**Activity Progress Narrative:**

Construction is nearing completion and a potential homebuyer has been identified.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## 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:** 1033-04-4

**Activity Title:** Mobridge Community In-fill - 919

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

4

**Project Title:**

Redevelopment/Reconstruction

**Projected Start Date:**

06/24/2010

**Projected End Date:**

08/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Homes Are Possible, Inc. (HAPI)

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$128,495.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$128,495.00
<b>Program Funds Drawdown</b>	\$47,929.10	\$81,990.98
<b>Program Funds Obligated</b>	\$0.00	\$128,495.00
<b>Program Funds Expended</b>	\$47,929.10	\$81,990.98
Homes Are Possible, Inc. (HAPI)	\$47,929.10	\$81,990.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

A property owner in the City of Mobridge donated the vacant property to the applicant. The lot will be redeveloped with a single family home on a full basement for resale to a household at or below 50% AMI.

**Location Description:**

919 3rd Street East, Mobridge, SD (Walworth County)

**Activity Progress Narrative:**

Construction is nearing completion and a potential homebuyer has been identified.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

## 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:** 1034-00-4

**Activity Title:** Prairie View Apartments

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

06/24/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

06/24/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ability Building Services, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$411,033.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$367,699.45
<b>Program Funds Drawdown</b>	\$108,599.80	\$346,536.90
<b>Program Funds Obligated</b>	(\$44,700.55)	\$367,699.45
<b>Program Funds Expended</b>	\$108,599.80	\$346,536.90
Ability Building Services, Inc.	\$108,599.80	\$346,536.90
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$44,700.55	\$44,700.55

**Activity Description:**

Acquisition of a vacant property to be redeveloped into 6 rental units for persons with disabilities - 2 units targeted to households at or below 50% AMI (Activity No. 1034-00-4-L) and 4 units targeted to households at or below 80% AMI (Activity No. 1034-00-4).

**Location Description:**

Piper Street, Yankton, South Dakota (Yankton County)

**Activity Progress Narrative:**

Construction is nearly complete and we anticipate reporting beneficiary data and completion date by 9/30/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/4
<b># of Multifamily Units</b>	0	0/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Renter Households	0	0	0	0/0	0/4	0/4	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$43,334.00
Total Other Funding Sources	\$43,334.00

---

**Grantee Activity Number:** 1034-00-4-L

**Activity Title:** Prairie View Apartments (25%)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

06/24/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

06/24/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ability Building Services, Inc.

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$205,549.23
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$183,883.23
<b>Program Funds Drawdown</b>	\$54,218.50	\$173,008.67
<b>Program Funds Obligated</b>	(\$22,316.77)	\$183,883.23
<b>Program Funds Expended</b>	\$54,218.50	\$173,008.67
Ability Building Services, Inc.	\$54,218.50	\$173,008.67
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$22,316.77	\$22,316.77

**Activity Description:**

Acquisition of a vacant property to be redeveloped into 6 rental units for persons with disabilities - 2 units targeted to households at or below 50% AMI (Activity No. 1034-00-4-L) and 4 units targeted to households at or below 80% AMI (Activity No. 1034-00-4).

**Location Description:**

Piper Street, Yankton, South Dakota (Yankton County)

**Activity Progress Narrative:**

Construction is nearly complete and we anticipate reporting beneficiary data and completion date by 9/30/11.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Multifamily Units	0		0/2	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/2	0/0	0/2	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$21,666.00
Total Other Funding Sources	\$21,666.00

---

**Grantee Activity Number:** 1035-00-4

**Activity Title:** Freedom Estates - Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

06/24/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

06/24/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Dakota Ellsworth Development Authority

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,034,344.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,034,344.45
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$1,034,344.45
<b>Program Funds Expended</b>	\$0.00	\$0.00
South Dakota Ellsworth Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This property will be redeveloped into single family housing located outside of the excessive sound contours near Ellsworth Air Force Base. The new housing will provide an alternative location for mobile home owners and others currently located in the area, within the excessive sound contours, or moving into the area.

**Location Description:**

Liberty Boulevard/Highway14-16, Box Elder, South Dakota (Pennington County)

**Activity Progress Narrative:**

We anticipate construction to begin for this activity by 12/31/11.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/12	
# of Singlefamily Units	0		0/12	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/5	0/7	0/12	0
# Owner Households	0	0	0	0/5	0/7	0/12	0

### 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:** 1035-00-6

**Activity Title:** Freedom Estates-Land Bank

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

6

**Projected Start Date:**

06/24/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

01/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Dakota Ellsworth Development Authority

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$611,155.55
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$586,155.55
<b>Program Funds Drawdown</b>	\$0.00	\$586,155.55
<b>Program Funds Obligated</b>	\$0.00	\$586,155.55
<b>Program Funds Expended</b>	\$0.00	\$586,155.55
South Dakota Ellsworth Development Authority	\$0.00	\$586,155.55
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This activity was originally approved for NSP funds as the Wagon Wheel project on 2/3/10. Due to potential relocation issues, the Wagon Wheel project was abandoned and the funds were transferred to the Freedom Estates project on 6/24/10. Freedom Estates is a foreclosed property which was sold at auction on 7/28/10. This applicant was the successful bidder and the closing is scheduled for 8/30/10. The property is being land banked for future redevelopment, with preliminary development plans anticipating that one parcel will be developed with approx. 100 housing units and the second parcel is expected to be developed for commercial use.

**Location Description:**

Liberty Boulevard/Highway14-16, Box Elder, South Dakota (Pennington County)

**Activity Progress Narrative:**

We anticipate transferring these funds to activity no. 1035-00-4 by 12/31/11 for construction of single family homes for resale.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	17480	15860	86132	38.71

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$25,000.00
Total Other Funding Sources	\$25,000.00

---

<b>Grantee Activity Number:</b>	<b>1036-01-3</b>
<b>Activity Title:</b>	<b>Canton Affordable Housing-Demolition 1</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

08/04/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity - Greater Sioux Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$1,800.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This overall project involves the acquisition and demolition of a vacant, blighted property (Activity No. 1036-01-3) and redevelopment with a single family home (Activity No. 1036-01-4) for resale to a households at or below 50% AMI.

**Location Description:**

204 South Johnson Street, Lot 2, Canton, South Dakota (Lincoln County)

**Activity Progress Narrative:**

The NSP loan has been closed and this activity is underway.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$9,500.00
Total Other Funding Sources	\$9,500.00

---

**Grantee Activity Number:** 1036-01-4

**Activity Title:** Canton Affordable Housing-N/C 1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

4

**Project Title:**

Redevelopment/Reconstruction

**Projected Start Date:**

08/04/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Habitat for Humanity - Greater Sioux Falls

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$114,450.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	(\$350.00)	\$27,500.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This overall project involves the acquisition and demolition of a vacant, blighted property (Activity No. 1036-01-3) and redevelopment with a single family home (Activity No. 1036-01-4) for resale to a households at or below 50% AMI.

**Location Description:**

204 South Johnson Street, Lot 2, Canton, South Dakota (Lincoln County)

**Activity Progress Narrative:**

Program funds were de-obligated due to a lower cost estimate for loan closing. The NSP loan has been closed and this activity is underway.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$86,950.00
Total Other Funding Sources	\$86,950.00

---

**Grantee Activity Number:** 1036-02-3

**Activity Title:** Canton Affordable Housing-Demolition 2

**Activity Category:**

Clearance and Demolition

**Project Number:**

3

**Projected Start Date:**

08/04/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Clearance and Demolition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity - Greater Sioux Falls

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$1,800.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This overall project involves the acquisition and demolition of a vacant, blighted property (Activity No. 1036-02-3) and redevelopment with a single family home (Activity No. 1036-02-4) for resale to a households at or below 50% AMI.

**Location Description:**

204 South Johnson Street, Lot 3, Canton, South Dakota (Lincoln County)

**Activity Progress Narrative:**

The NSP loan has been closed and this activity is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$9,500.00
Total Other Funding Sources	\$9,500.00

---

**Grantee Activity Number:** 1036-02-4

**Activity Title:** Canton Affordable Housing-N/C 2

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

4

**Projected Start Date:**

08/04/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment/Reconstruction

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity - Greater Sioux Falls

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$114,450.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	(\$350.00)	\$27,500.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This overall project involves the acquisition and demolition of a vacant, blighted property (Activity No. 1036-02-3) and redevelopment with a single family home (Activity No. 1036-02-4) for resale to a households at or below 50% AMI.

**Location Description:**

204 South Johnson Street, Lot 3, Canton, South Dakota (Lincoln County)

**Activity Progress Narrative:**

Program funds were de-obligated due to a lower cost estimate for loan closing. The NSP loan has been closed and this activity is underway.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$86,950.00
Total Other Funding Sources	\$86,950.00

---

**Grantee Activity Number:** 1038-00-2

**Activity Title:** Crow Creek Housing Auth Project

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

02/03/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

08/03/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crow Creek Housing Authority

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$290,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$190,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$190,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Crow Creek Housing Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of 3 foreclosed manufactured homes. The rehabilitated homes will be rental properties.

**Location Description:**

Three home sites at Fort Thompson, Buffalo County, South Dakota

**Activity Progress Narrative:**

This activity involves the acquisition and rehabilitation of 3 single family properties for rental. Acquisition is expected by 9/30/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/3
<b># of Parcels acquired voluntarily</b>	0	0/3
<b>Total acquisition compensation to</b>	0	0/133000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/3
<b># of Singlefamily Units</b>	0	0/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0
# Renter Households	0	0	0	0/0	0/3	0/3	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$100,000.00
Total Other Funding Sources	\$100,000.00

---

**Grantee Activity Number:** 1039-00-2

**Activity Title:** Pleasant Hill Village

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2

**Projected Start Date:**

04/28/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

Acquisition

**Projected End Date:**

10/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sakura, LLC

**Overall**

**Apr 1 thru Jun 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,728,242.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$666,005.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$666,005.00	\$666,005.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Sakura, LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This activity involves the acquisition and rehabilitation of a foreclosed, multifamily property consisting of 8 six-plex buildings containing 48 townhouse units.

**Location Description:**

1714 North 7th Street, Rapid City, SD (Pennington County)

**Activity Progress Narrative:**

We anticipate closing this NSP loan by 9/30/11.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/31
<b># of Multifamily Units</b>	0	0/31

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/31	0/0	0/31	0
# Renter Households	0	0	0	0/31	0/0	0/31	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$1,600,000.00
Other Loan Source	\$200,000.00
Personal Funds	\$262,237.00
Total Other Funding Sources	\$2,062,237.00

---