

Definitions and Descriptions:

Definitions: Blighted Structure-South Dakota law does not have a definition of "Blighted Structure." Blighted Structures will be defined as physical structures exhibiting signs of deterioration or is potentially hazardous to persons or surrounding property, including but not limited to: (a) a structure that is in danger of partial or complete collapse; (b) a structure with any exterior parts that are loose or in danger of falling; or (c) a structure with any parts, such as floors, porches, railings, stairs, ramps, balconies or roofs, that are accessible and that have either collapsed, are in danger of collapsing or are unable to support the weight of normally imposed loads. Vacant Property-South Dakota does not have a definition of "Vacant Property" 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 "has been foreclosed upon" 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 nongovt nonprofit entity established, at least in part, to assemble, temporarily manage, and dispose of vacant land for the purpose of stand 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

Definitions and Descriptions:

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

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.

Public Comment:

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.

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 is utilized in conjunction with NSP funds, applicants will need to follow timing requirements of the most restrictive program. No change was made to The Plan for this comment.

Public Comment:

culated 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. 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

Overall

Total Projected Budget from All Sources

This Report Period

N/A

To Date

\$42,588,713.92

Total Budget

\$14,779.14

\$22,350,082.96

Total Obligated

\$14,779.14

\$22,350,082.96

Total Funds Drawdown

\$15,019.52

\$21,448,198.56

Program Funds Drawdown

\$0.00

\$18,759,854.64

Program Income Drawdown

\$15,019.52

\$2,688,343.92



Program Income Received	\$14,779.14	\$2,750,082.94
Total Funds Expended	\$0.00	\$20,705,159.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$25,422.41

Progress Toward Required Numeric Targets

Requirement	Target	Actual
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	\$901,662.11
Limit on Admin	\$0.00	\$901,662.11
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$5,587,520.74	\$8,542,099.11

Overall Progress Narrative:

Several NSP 1 activities remain open. SDHDA staff will continue to work on closing out the activities. In order to close out NSP 1 program, an additional activity is being funded and will be entered in DRGR after submission of this quarterly report. With the final activity, SDHDA expects to draw down any remaining entitlement dollars and work on closing out the program. The activity Sunshine Mobil Home Park was approved by SDHDA Board of Commissioners and the loan was closed late September 2019.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Homeownership Assistance	\$0.00	\$63,853.02	\$63,853.02
2, Acquisition	\$0.00	\$4,898,653.49	\$4,546,316.47
3, Clearance and Demolition	\$0.00	\$241,054.00	\$144,239.23
4, Redevelopment/Reconstruction	\$0.00	\$14,873,070.41	\$12,762,609.95
5, Administration	\$0.00	\$1,685,381.49	\$656,680.42
6, Land Banking	\$0.00	\$586,155.55	\$586,155.55



Activities

Project # / 1 / Homeownership Assistance

Grantee Activity Number: 1001-01-1
Activity Title: NHS-409 S 6th-Hot Springs-Fin Mechan

Activity Category:
 Homeownership Assistance to low- and moderate-income

Project Number:
 1

Projected Start Date:
 05/01/2009

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - LH - 25% Set-Aside

Activity Status:
 Completed

Project Title:
 Homeownership Assistance

Projected End Date:
 12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
 NeighborWorks Dakota Home Resources

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,149.86
Total Budget	\$0.00	\$6,149.86
Total Obligated	\$0.00	\$6,149.86
Total Funds Drawdown	\$0.00	\$6,149.86
Program Funds Drawdown	\$0.00	\$6,149.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,149.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financing Mechanism provided to the homebuyer of the foreclosed and rehabilitated single family home (Activity No. 1001-01-2) in Fall River County, SD. Beneficiary data will be reported under activity no. 1001-01-2 to avoid duplication of data.

Location Description:

409 South 6th, Hot Spring (Fall River County), South Dakota

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 1001-03-1
Activity Title: NHS-29 Park Avenue-Lead-Financing Mechanism

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

1

Projected Start Date:

09/27/2010

Benefit Type:

Direct (HouseHold)

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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,999.00
Total Budget	\$0.00	\$14,999.00
Total Obligated	\$0.00	\$14,999.00
Total Funds Drawdown	\$0.00	\$14,999.00
Program Funds Drawdown	\$0.00	\$14,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$14,999.00
Total Funds Expended	\$0.00	\$14,999.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. 1001-03-2 to avoid duplication of data.

Location Description:

29 Park Avenue, Lead, SD (Lawrence County)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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	\$10,842.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	1006-00-1
Activity Title:	Centerville-Financing Mechanism

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
1

Projected Start Date:
07/08/2011

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Completed

Project Title:
Homeownership Assistance

Projected End Date:
07/08/2011

Completed Activity Actual End Date:

Responsible Organization:
City of Centerville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,999.00
Total Budget	\$0.00	\$14,999.00
Total Obligated	\$0.00	\$14,999.00
Total Funds Drawdown	\$0.00	\$14,999.00
Program Funds Drawdown	\$0.00	\$14,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,999.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of tax-foreclosed blighted property (Activity No. 1006-00-2), demolition (Activity No. 1006-00-3), and redevelopment (Activity No. 1006-00-4) of the cleared lot with a single family home to be sold to a homebuyer at or below 50% AMI. A financing mechanism up to \$14,999 is available (1006-00-1).

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Project # / 2 / Acquisition

Grantee Activity Number: 1008-03-2

Activity Title: Black Hills HFH - 417 Idaho

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

07/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$112,267.08

Total Obligated

\$0.00

\$112,267.08

Total Funds Drawdown

\$0.00

\$112,267.08

Program Funds Drawdown

\$0.00

\$57,799.01

Program Income Drawdown

\$0.00

\$54,468.07

Program Income Received

\$3,794.88

\$34,153.92

Total Funds Expended

\$0.00

\$112,267.08

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

417 East Idaho Street, Rapid City (Pennington County)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
# of Parcels acquired	0		1/1	
Total acquisition compensation	0		88500/88500	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	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	\$1,589.72
Total Other Funding Sources	\$0.00



Grantee Activity Number:	1039-00-2
Activity Title:	Pleasant Hill Village

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
2

Project Title:
Acquisition

Projected Start Date:
04/28/2011

Projected End Date:
10/01/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Sakura, LLC

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$560,421.05
Total Budget	\$0.00	\$560,421.05
Total Obligated	\$0.00	\$560,421.05
Total Funds Drawdown	\$0.00	\$560,421.05
Program Funds Drawdown	\$0.00	\$520,511.11
Program Income Drawdown	\$0.00	\$39,909.94
Program Income Received	\$7,660.00	\$124,630.00
Total Funds Expended	\$0.00	\$560,421.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. 12 of the 48 units are targeted to households at or below 50% AMI.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	24/12
# of Multifamily Units	0	24/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	0/0	12/12	100.00
# Renter Households	0	0	0	12/12	0/0	12/12	100.00

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	\$0.00

Project # / 3 / Clearance and Demolition

Grantee Activity Number:	1004-02-3
Activity Title:	NHS-Demolition of Blighted Structure-Wall

Activity Category:
Clearance and Demolition

Project Number:
3

Projected Start Date:
05/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Clearance and Demolition

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Responsible Organization:
NeighborWorks Dakota Home Resources

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,800.00
Total Budget	\$0.00	\$5,800.00
Total Obligated	\$0.00	\$5,800.00
Total Funds Drawdown	\$0.00	\$5,800.00
Program Funds Drawdown	\$0.00	\$5,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$5,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

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

	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	0/0	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	\$0.00



Grantee Activity Number:	1025-00-3
Activity Title:	Head Start Facility, Crow Creek Nation

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
3

Project Title:
Clearance and Demolition

Projected Start Date:
09/15/2009

Projected End Date:
03/15/2011

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Rural America Initiatives

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

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



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

Project # / 4 / Redevelopment/Reconstruction

Grantee Activity Number: 1002-01-4

Activity Title: Yankton HFH - 815 Capital Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

05/01/2009

Benefit Type:

Direct (HouseHold)

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$63,203.39

Total Obligated

\$0.00

\$63,203.39

Total Funds Drawdown

\$0.00

\$63,203.39

Program Funds Drawdown

\$0.00

\$63,203.39

Program Income Drawdown

\$0.00

\$56,606.51

Program Income Received

\$0.00

\$6,596.88

Total Funds Expended

\$3,156.00

\$28,404.00

\$0.00

\$63,203.39



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

815 Capital Street, Yankton, Yankton County, South Dakota

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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
Personal Funds	\$27,283.00
Total Other Funding Sources	\$0.00



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 (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Completed

Project Title:
Redevelopment/Reconstruction

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Responsible Organization:
Sioux Falls Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$68,478.00
Total Budget	\$0.00	\$68,478.00
Total Obligated	\$0.00	\$68,478.00
Total Funds Drawdown	\$0.00	\$68,478.00
Program Funds Drawdown	\$0.00	\$68,478.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,478.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	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
City Funds	\$15,000.00
Total Other Funding Sources	\$0.00



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 (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

South Dakota Ellsworth Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,620,500.00
Total Budget	\$0.00	\$1,620,500.00
Total Obligated	\$0.00	\$1,620,500.00
Total Funds Drawdown	\$0.00	\$1,620,500.00
Program Funds Drawdown	\$0.00	\$1,070,181.54
Program Income Drawdown	\$0.00	\$550,318.46
Program Income Received	\$0.00	\$96.00
Total Funds Expended	\$0.00	\$1,620,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 1043-02-4
Activity Title: AHS - 720 N. Duluth Ave.

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 4
Projected Start Date:
 09/08/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 Redevelopment/Reconstruction
Projected End Date:
 12/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 Sioux Falls Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,500.00
Total Budget	\$0.00	\$11,500.00
Total Obligated	\$0.00	\$11,500.00
Total Funds Drawdown	\$0.00	\$11,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$11,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of single family homes for households at or below 80% AMI. NSP funds will be used as a development subsidy.

Location Description:

New construction of single family homes in Sioux Falls.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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
City Funds	\$145,500.00
HOME	\$39,500.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	1043-03-4
Activity Title:	AHS - 313 N. Jessica

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
4

Projected Start Date:
09/08/2016

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment/Reconstruction

Projected End Date:
12/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Sioux Falls Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,500.00
Total Budget	\$0.00	\$11,500.00
Total Obligated	\$0.00	\$11,500.00
Total Funds Drawdown	\$0.00	\$11,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$11,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of single family homes for homeowners at or below 80% AMI. NSP funds will be utilized as a development subsidy.

Location Description:

New construction of single family homes in various locations in Sioux Falls.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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
City Funds	\$145,500.00
HOME	\$39,500.00
Total Other Funding Sources	\$0.00



Grantee Activity Number: 1043-04-4
Activity Title: AHS - 413 W. 16th

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 4
Projected Start Date:
 09/08/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 Redevelopment/Reconstruction
Projected End Date:
 12/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 Sioux Falls Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,500.00
Total Budget	\$0.00	\$11,500.00
Total Obligated	\$0.00	\$11,500.00
Total Funds Drawdown	\$0.00	\$11,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$11,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of single family homes located on vacant lots at various locations in Sioux Falls. The homes will be sold to homeowners at or below 80% AMI.

Location Description:

New construction of single family home to be located at 413 West 16th Street, Sioux Falls.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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
City Funds	\$145,500.00
HOME	\$39,500.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: 1043-05-4
Activity Title: AHS - 812 S. Spring Ave.

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 4
Projected Start Date:
 09/08/2016
Benefit Type:
 Direct (Household)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 Redevelopment/Reconstruction
Projected End Date:
 12/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 Sioux Falls Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,500.00
Total Budget	\$0.00	\$11,500.00
Total Obligated	\$0.00	\$11,500.00
Total Funds Drawdown	\$0.00	\$11,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$11,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of single family homes on vacant lots in Sioux Falls. Households will be at or below 80% AMI.

Location Description:

New construction of single family home located at 812 South Spring Avenue in Sioux Falls.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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
City Funds	\$145,500.00
HOME	\$39,500.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	1044-00-4
Activity Title:	Mead Cultural Education Center

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
4

Projected Start Date:
07/01/2016

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment/Reconstruction

Projected End Date:
12/29/2017

Completed Activity Actual End Date:

Responsible Organization:
Yankton County Historical Society

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$500,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project is the renovation of the vacant building, originally built in 1909 that exhibits many original defining features. Upon completion of the renovation, the building will be utilized as a museum, cultural education center and a venue for other public events. Rehab is anticipated to be completed by December 2017.

Location Description:

The Mead building is located on the grounds of the South Dakota Human Services Center, location of the former state hospital located a Mickelson Drive and 33rd Street in Yankton, SD.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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
Other Loan Source	\$76,082.00
Total Other Funding Sources	\$0.00

Project # / 5223314 / Administration

Grantee Activity Number: 1000
Activity Title: Administration

Activity Category:

Administration

Project Number:

5223314

Projected Start Date:

05/01/2009

Benefit Type:

()

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 Authority1

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,687,296.49
Total Budget	\$14,779.14	\$1,687,296.49
Total Obligated	\$14,779.14	\$1,687,296.49
Total Funds Drawdown	\$15,019.52	\$901,662.11
Program Funds Drawdown	\$0.00	\$656,680.42
Program Income Drawdown	\$15,019.52	\$244,981.69
Program Income Received	\$168.26	\$699.38
Total Funds Expended	\$0.00	\$754,496.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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	

