

2021 Consolidated Plan  
Annual Performance Report  
January 1, 2021 - December 31, 2021

**Public Comment Period**  
**March 1 – March 15, 2023**

Prepared by:

**SOUTH DAKOTA**  
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## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Consolidated Plan Annual Performance Report (Performance Report) is submitted in response to the U.S. Department of Housing and Urban Development's request for a performance summary for the past year, outlining the HOME, Emergency Solutions Grants (ESG), Housing Trust Fund and Community Development Block Grant (CDBG) programs. Housing Opportunities for Persons with AIDS (HOPWA) funding for South Dakota has been awarded through the Tri-State HOPWA grant and program outcomes are reported in the Tri-State Annual Performance Report. The period covered in this report is January 1, 2021, to December 31, 2021.

Overall goals of developing viable communities by providing decent housing, suitable living environment, and expanding economic opportunities primarily for low- and moderate-income persons are completed through partnerships among all levels of government and the private sector, including for-profit and non-profit organizations. For the homeless population, South Dakota Housing for the Homeless Consortium (SDHHC) annually applies for Continuum of Care funds. To date, over \$23 million has been awarded to South Dakota applicants. Goals for Homeless and Special Needs are based on utilizing existing programs - Emergency Solutions Grants Program, HOME, Housing Tax Credits, Housing Trust Fund and CoC funding, while at the same time looking for new funding opportunities to provide additional flexibility to best serve the target population.

The table below indicates the goals and outcomes for 2021 based on project completions. Per HUD PR 23 HOME Summary of Accomplishments report, 46 HOME rental rental units were constructed and per the HTF production report 25 HTF units were constructed for a total of 71 new rental units constructed. The PR23 report indicates 148 households were assisted with security deposit, which is significantly less than the actual number of households assisted with security deposit assistance. According to SDHDA records and the Con Plan Goals and Accomplishments report for 2021, 439 households were assisted with security deposit assistance. 15 homeowners were assisted with homebuyer assistance and 51 homeowners received rehabilitation for a total of 576 housing units assisted.

The 2021 goals and outcomes are as follows: Rental new construction of 70 units - 71 were completed (101%); rental rehab of 20 units - 0 completed (0%); 315 households assisted with Security Deposit Assistance - 439 households assisted (139%); construction of 10 units for special needs/service enriched housing - 14 units completed (140%); assisting 30 homebuyers with homebuyer assistance - 15 received assistance (50%); The homeownership rehab goal was 50 units; 51 units were rehabbed.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Acquisition and Rehabilitation of rental units	Affordable Housing	HOME: \$ / HTF: \$ / Housing Opportunity Fund: \$ / Housing Tax Credits: \$	Rental units rehabilitated	Household Housing Unit	100	79	79.00%	20	0	0.00%
Building Demolition	Affordable Housing	CDBG: \$	Buildings Demolished	Buildings	50	2	4.00%			
Community Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6300	55390	879.21%	5572	5073	91.04%

Community Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		4377	0	0.00%
Develop new rental housing units	Affordable Housing	HOME: \$ / HTF: \$ / Housing Opportunity Fund: \$ / Housing Tax Credits: \$	Rental units constructed	Household Housing Unit	300	279	93.00%	70	71	101.43%
Development of special needs housing	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$ / HTF: \$ / Housing Opportunity Fund: \$500000 / Housing Tax Credits: \$	Rental units constructed	Household Housing Unit	20	21	105.00%	10	14	140.00%
Development of special needs housing	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$ / HTF: \$ / Housing Opportunity Fund: \$500000 / Housing Tax Credits: \$	Other	Other	0	0				

Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	20	0	0.00%			
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	1	0	0.00%			
Homebuyer Assistance	Affordable Housing	HOME: \$ / Housing Opportunity Fund: \$	Homeowner Housing Added	Household Housing Unit	0	0		0	0	
Homebuyer Assistance	Affordable Housing	HOME: \$ / Housing Opportunity Fund: \$	Direct Financial Assistance to Homebuyers	Households Assisted	30	41	136.67%	30	15	50.00%
Homeowner Rehabilitation	Affordable Housing	HOME: \$ / Housing Opportunity Fund: \$	Homeowner Housing Rehabilitated	Household Housing Unit	300	163	54.33%	50	51	102.00%
Provide homeownership opportunities	Affordable Housing	HOME: \$ / Housing Opportunity Fund: \$50000	Homeowner Housing Added	Household Housing Unit	20	34	170.00%	15	15	100.00%
Provide homeownership opportunities	Affordable Housing	HOME: \$ / Housing Opportunity Fund: \$50000	Direct Financial Assistance to Homebuyers	Households Assisted	0	0				

Security Deposit Assistance	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	630	1145	181.75%			
Security Deposit Assistance	Affordable Housing	HOME: \$	Homelessness Prevention	Persons Assisted	0	0		315	439	139.37%
Tenant Based Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	25	0	0.00%			
Utilize Emergency Solution Grants Program	Homeless	ESG: \$ / Housing Opportunity Fund: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	200	801	400.50%	100	129	129.00%
Utilize Emergency Solution Grants Program	Homeless	ESG: \$ / Housing Opportunity Fund: \$	Homeless Person Overnight Shelter	Persons Assisted	4500	10012	222.49%	3500	3553	101.51%
Utilize Emergency Solution Grants Program	Homeless	ESG: \$ / Housing Opportunity Fund: \$	Homelessness Prevention	Persons Assisted	115	444	386.09%	100	36	36.00%
Utilize Emergency Solution Grants Program	Homeless	ESG: \$ / Housing Opportunity Fund: \$	Other	Other	22	104	472.73%	25	85	340.00%

Workforce Training	Non-Housing Community Development Economic Development/Workforce Training	CDBG: \$	Other	Other	200	291	145.50%			
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The State of South Dakota continues to meet the objectives set out in our annual plan. Those objectives are to promote more rational land use, provide increased economic opportunities for low- and moderate-income persons, and correct deficiencies in public facilities that affect the public health, safety or welfare, especially of low- and moderate-income persons. By providing \$3,359,705 in CDBG grant obligations in 2021 to 5 different communities, the State continues to meet our priority to use CDBG funds for community projects with primarily public infrastructure.

2021 CDBG awards include the following:

- Canistota (\$770,000): infrastructure improvements
- Lead (607,044): utility improvements
- Mobridge (\$770,000): wastewater treatment facility improvements
- Tabor (\$442,660.64): wastewater system improvements
- Winner (\$770,000): water & sewer improvements



## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

### 91.520(a)

	CDBG	HOME	ESG	HTF
White	4,031	378	0	14
Black or African American	68	46	0	3
Asian	92	4	0	0
American Indian or American Native	569	104	0	8
Native Hawaiian or Other Pacific Islander	1	1	0	0
<b>Total</b>	<b>4,761</b>	<b>533</b>	<b>0</b>	<b>25</b>
Hispanic	446	35	0	0
Not Hispanic	4,315	541	0	25

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

The HOME Program completed 551 units but 43 of those units aren't represented in the table above because there is no category for Other or multi-racial (43). Again, TBRA accomplishments were underreported in the PR 23 by 260 units as captured in the Con Plan Goals and Accomplishments itemized report. The HTF Program completed 25 units and all are accounted for in the table above.

The ESG Program served a total of XXX individuals, not represented above is the clients that report Multiple Races which is reported by xxx and xxx client reported as Client Doesn't Know/Client Refused.

The CDBG program served a total of 5,072 individuals. Not represented above are the clients that report multiple races, which total 313 individuals. The number of female-headed households totaled 1,700, as reported on the income surveys distributed to the survey set. Please note, our income survey will be updated for 2024 and beyond to replace "female-headed household" with the inclusive language "single-parent headed household" in order to report more accurate data in the future.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	6,419,451	3,111,551
HOME	public - federal	7,382,486	4,501,863
ESG	public - federal	638,752	
HTF	public - federal	5,879,837	1,486,516
Other	public - federal	5,100,000	
Other	public - state	5,100,000	

Table 3 - Resources Made Available

### Narrative

The table above identifies the funds made available and expended by program during 2021. HOPWA data is not submitted in this report since funding is through a competitive process and their annual report is submitted separately from this report. The HOME available funds was the entitlement award of \$3,00,000, 2020 accrued program income of \$2,132,486 and remaining funds of \$2,250,000. The Housing Trust Funds available was the 2021 grant of \$3,101,884, program income of \$2,001, and remaining funds of \$2,775,952. The other funding consisted of \$2,100,000 of Housing Opportunity Funds and \$3 million of Housing Tax Credits.

The dollar amount expended may exceed the dollar amount of resources made available due to the annual grants being disbursed over multiple years resulting in expenditures being more than the listed resources available. As an example, the ESG expenditures in 2020 involved grant funding from 2018, 2019, 2020, and 2020 CV.

The State of South Dakota didn't use any publicly owned land or property to address the needs identified in the plan.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Investments were located statewide in both rural and urban locations for Homeowner Rehabilitation projects and Security Deposit Assistance. HOME funds were expended for 11 multifamily rental housing

projects and 1 single family homeownership project located in the seven communities of Sioux Falls, Spearfish, Vermillion, Rapid City, Mitchell, Eagle Butte, and Hot Springs. Housing Trust Funds were expended for eight different multifamily rental housing projects located in Sioux Falls, Rapid City, Eagle Butte, and Mitchell. The ESG expenditures were provided to 19 recipients located in 15 communities across the state.

For the four CDBG projects that were awarded in 2021, the amount of CDBG grant funds provided was \$2,917,044 and the total project costs were \$7,135,588. The State doesn't require a local match when considering eligibility; instead it leverages the "Local Effort" and how well the applicant maximizes their local resources when assessing the total grant award. Considering the impact of LMI persons, the "Local Effort" is calculated by the amount of funds raised or contributed to the total project cost. Projects proposing a local match of 31% or greater will receive a high Effort rating, 16% - 30% a medium Effort rating, and 0 – 15% a low Effort rating. A High rating will also be given to applicants that have maximized local resources. The State of South Dakota did not use any publicly owned land or property to address the needs identified in the plan.

### Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

In 2021, for the nine HOME projects that were completed, the amount of HOME funds provided was \$4,820,489 and the dollar amount of Housing Trust Funds (HTF) provided was \$965,596 for total project costs of \$30,475,592. For the combined HOME and HTF funds, every dollar was leveraged to \$5.68 of other funds being provided. HOME and HTF funds are typically leveraged with Housing Tax Credit equity, owner equity, conventional financing, Housing Opportunity Funds, along with donation of services and materials. Within the HOME Program, the developers are required to provide 12.5% match which typically is met with donated services and reduced fees. SDHDA provides the additional 12.5% requirement through other housing programs. For the ESG program, the sub recipients provide match through volunteer hours and donated goods. There is no match requirement for Housing Trust Funds.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	3,440,999
2. Match contributed during current Federal fiscal year	806,120
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	4,247,119
4. Match liability for current Federal fiscal year	750,000
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	3,497,119

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Building Hope	09/24/2021	63,870	0	0	0	0	0	0
Technology Heights II	07/13/2021	0	23,500	0	0	0	0	0
Thunder Valley Apartments	03/25/2021	600,000	0	0	0	0	0	0
Whisper Rock Apartments II	07/13/2021	0	118,750	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
8,072,641	3,398,206	2,427,504	34,593	9,043,343

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	7	1	0	0	0	6
Dollar Amount	4,670,489	810,500	0	0	0	3,859,989

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	225	170
Number of Non-Homeless households to be provided affordable housing units	500	392
Number of Special-Needs households to be provided affordable housing units	10	14
<b>Total</b>	<b>735</b>	<b>576</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	540	439
Number of households supported through The Production of New Units	90	71
Number of households supported through Rehab of Existing Units	70	51
Number of households supported through Acquisition of Existing Units	35	15
<b>Total</b>	<b>735</b>	<b>576</b>

Table 12 – Number of Households Supported

### Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

SDHDA used to include ESG in this goal but it appears based on the bottom table only HOME, CDBG, and HTF should be included in these goals and outcomes. The only homeless individuals reported were 170 households receiving TBRA security deposit assistance. The PR 23 is short 260 TBRA units causing the discrepancy between this CAPER and the IDIS reports.

### Discuss how these outcomes will impact future annual action plans.

Up until the creation of SDHDA's 2021 Annual Action Plan, the goals for the production and rehab of units was tied to SDHDA's overall production of units, not just HOME, HTF, etc. units. After receiving guidance from HUD that those goals should be tied to HUD program units only, the goals will be decreased accordingly. Unless ESG is included in these goals we will need to decrease our goal for

homeless households served. The dollar amount of owner-occupied rehab projects is steadily increasing which may also cause us to consider decreasing our units rehabbed goal.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	0	374	25
Low-income	0	134	
Moderate-income	0	43	
<b>Total</b>	<b>0</b>	<b>551</b>	

**Table 13 – Number of Households Served**

### **Narrative Information**

The beneficiaries reported above can be identified by program within the PR 23 Report and Con Plan Goals and Accomplishments report. Majority of the HOME funding was utilized to assist extremely low-income. The 374 households represent 8 HOME rental units, 349 households receiving security deposit assistance and 17 existing homeowners. The 134 low-income households represent 35 rental units, 77 households receiving security deposit assistance, 4 first-time homebuyer and 18 existing homeowners. The remaining 43 moderate income households were 3 HOME rental units, 13 recipients of tenant based rental assistance (60% AMI), 11 first-time homebuyers and 16 existing homeowners. Lastly, the 25 extremely low-income HTF units are made up of new rental units.

### **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction’s progress in meeting its specific objectives for reducing and ending homelessness through:**

#### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

During 2021, the major accomplishments included improvements to Coordinated Entry System (CES), work around the Homeless Management Information System (HMIS), working with public housing authorities to administer the Foster Youth to Independence (FYI) vouchers and continued partnership with service agencies serving youth and victims of domestic violence and human trafficking.

The Coordinated Entry System (CES), launched in 2018, continues to meet the needs of households experiencing homelessness across the CoC. The CES is managed through the Homeless Management Information System (HMIS) as the tracking database and utilizing the VI-SPDAT as the assessment tool to provide a consistent assessment of the individuals. CES has seven identified physical access points



located in 4 geographic regions of the state and a 1-800 number call in number. In 2021 SDHDA brought the 800 number in house and hired two full-time assessors. Assessors at physical access points and the SDHDA assessors complete assessments, participate in regular case conferencing, and provide follow up with individuals on the waitlist.

CES engages more than 44 partner agencies across the state including local, state and federal partners who provide services to households experiencing homelessness including street outreach, emergency shelter, behavioral health, substance use, domestic violence, human trafficking, public housing authorities, case management and supportive housing options to ensure the comprehensive needs of households are met. Collaboration during regularly scheduled case conferencing calls has proved an important component in connecting households to services and housing options that best meet their needs.

In response to COVID19; CES implemented prioritization criteria to address those households who were at increased risk of severe illness from COVID19 exposure including those households with a family member age 65 or older, those living in congregate shelter, and the presence of underlying health conditions the CDC identified as high risk for severe illness. COVID19 prioritization in conjunction with CES assessment scoring addresses connecting identified households with rapid rehousing and other housing solutions.

CES assessment and prioritization identifies housing solutions for the different homeless subpopulations. Households that are identified as being eligible for veteran's services or are victims of domestic violence are typically diverted out of CES and receive direct services and assistance from the appropriate agencies. Between January 1 and December 31, 2021 – 709 households were enrolled in CES from 22 counties. 623 of these households exited with 294 households relocating to permanent housing destinations. As of December 31st, 2021, 209 households remained on CES wait list for appropriate services and housing. The 209 households are from 13 counties and on average have been on the waiting list for 100 days.

CES provides an opportunity to reach out to households experiencing homelessness across the state of South Dakota, be assessed for their variety of needs and provide referral and connection to appropriate services in their communities. CES continues to strengthen collaboration and streamlines referral processes for households, identifies system gaps in supportive services and housing availability across the state.

The partnerships SDHHC has with agencies serving veterans and victims of domestic violence and human trafficking provides additional insight into their housing needs.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

Due to rural nature of South Dakota, it is not expected for every community to have an emergency shelter. The emergency shelters are located in Sioux Falls, Rapid City, Aberdeen, Eagle Butte and

Yankton. Additional communities open emergency shelters during the cold winter months. Other shelters in the state are domestic violence shelters. In 2021, 11 out of the 18 agencies receiving Emergency Solutions Grants (ESG) funding were domestic violence shelters. DV shelters are considered "emergency shelters" per HUD, but with their specific population they are serving, not all homeless or at risk of homelessness individuals or families are served by the DV shelter. For the smaller counties in South Dakota, DV shelters are sometimes the only available resource for homeless assistance. SDHDA has been working with the DV shelters and encouraging them to work with all homeless or to partner with other agencies within their community, to ensure all who are eligible for ESG assistance can receive it. SDHDA has been encouraging more non-profit agencies (including community action programs) and local governments to apply for the ESG funding, providing another service for homeless households. The non-profit agencies who do not operate shelters are utilizing ESG funds for homelessness prevention and rapid re-housing activities, ensuring individuals and families are in permanent housing and following a housing first approach.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

SDHHC works with many different agencies with the goal of ending homelessness for individuals and families. The Veteran's Administration, the Department of Military and Veteran's Affairs, public housing authorities and service agencies help reduce the number of homeless veterans in South Dakota by administering HUD-VASH in Sioux Falls, Rapid City, Pine Ridge, Rosebud and Standing Rock Indian Reservations.

Volunteers of America in Sioux Falls receives funding through the VA for the Healthcare for Homeless Veterans grant (HCHV) as well as the Grants and Per Diem program. Cornerstone Rescue Mission also administers the Supportive Service for Veteran Families (SSVF) program across the state. Cornerstone receives ESG funding as well so they are able to help homeless or at risk of homelessness veterans and their families become sustainably housed. Volunteers of America, Dakotas and VOA Northern Rockies who specialize in housing services for homeless youth in South Dakota are members of the SDHHC and works with ESG agencies to help find sustainable housing for their clients.

In 2021, SDHDA applied for and received a grant from HUD's Youth Homelessness Demonstration Project. This effort provides an opportunity for partners including the Youth Action Board (YAB), and those serving the youth to collaborate and discuss the needs of youth including the transition from foster care, geographical service gaps evident, and additional services that are needed. SDHDA staff, partners, and the YAB are currently working on the Coordinated Community Plan for submission to HUD.

SDHDA staff have participated in meetings with judges of the Drug, DUI and Veterans' court programs, housing owners and management companies, and service providers in identifying needed services for individuals participating in the court programs. From these meetings, SDHDA created the Sustainable Housing Incentive Program (SHIP) that provides flexible dollars to assist in various activities that are needed to help with permanent housing for those typically considered "hard to house". This funding can be utilized for credit repair, payment for identification documents, damage and rent guarantees for landlords and providing renter's education. As of December 2020, three agencies are utilizing the SHIP funds.

Knowledge of programs and enhancing partnerships continues to be one of the best methods in helping individuals and families from becoming homeless.

SDHHC and SDHDA continue to review avenues to assist individuals and families from becoming homeless by working with management companies, schools, service providers and publicly funded institutions. Reviewing current discharge policies and access to needed services helps to evaluate where in the process individuals and families need assistance.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

In 2016, the SDHHC was able to re-allocate CoC funds from a transitional housing program to rapid re-housing. Getting more housing and service providers to utilize and understand the housing first approach will assist in helping homeless persons transition into independent living.

By utilizing housing finance programs such as HOME, Housing Trust Fund and Housing Tax Credits, two housing developments have been developed for permanent housing for those formerly incarcerated and for youth existing out of foster care. The affordable housing developments will provide additional services and supports to help these individuals make the transition to independent living.

The first MOU for the Foster Youth to Independence (FYI) Initiative was signed February 2020 with Pennington County Housing. This resource will provide rental assistance via a tenant based voucher for eligible youth who previously were part of the foster care program. This assistance can be provided for a period up to 36 months.

HMIS serves as a data source to evaluate returns to homelessness and ascertain common themes. Existing approaches to minimize number of returns to homelessness include DSS offering assistance and eligibility screening remotely to maximize client participation. VA Gaps Analyses explore adaptations like more effective coverage and distribution. ESG programs are required to follow-up with

program participants at exit. Cornerstone Rescue Mission (CRM) is developing a curriculum to help tenants understand leases and landlord negotiation, working with housing officials, and responsible tenancy, which will be mandatory for all SSVF, ESG, and CRM financial assistance clients. S+C provides housing with supportive services, including case management for those hardest to house. SDHHC will continue to review the existing services and discuss how to improve overall effectiveness, including steps such as facilitating additional discussion among services providers, PHAs, and SDHHC.

Other programs available to financially assist the transition to permanent housing is security deposit assistance and Sustainable Housing Incentive Program (SHIP). SHIP can be utilized for rent and utility deposits, guaranty for landlords to offset any damages or lost rent and assist with credit repair.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

South Dakota Housing Development Authority operates statewide and has a good working relationship with the public housing authorities. There are a total of 35 active Public Housing Authorities. SDHDA is a member of the National Association of Housing and Redevelopment Officials (NAHRO). Through this trade organization, SDHDA is kept apprised of issues and concerns experienced by the PHAs. The PHAs are in communication with SDHDA staff and offer suggestions to the housing programs that can better serve their tenants. The most immediate needs expressed by the PHAs are additional forms of rental assistance in the form of Housing Choice vouchers, HUD-VASH vouchers or other funding sources to address the long waiting lists; increase supply of affordable housing units in their community, providing additional choices for tenants to utilize their vouchers; increase supply of affordable housing units with rents low enough that tenants can afford the housing unit without the use of rental assistance or rents not exceeding Fair Market Rent, allowing less rental assistance per client allowing for additional tenants to be served. The residents of Public Housing have needs that closely mirror the needs of the population at large, needing access to affordable adequate housing and employment opportunities. Comments received from and the needs of the public housing authorities are considered when evaluating housing finance programs.

Public housing authorities have become more involved in developing housing for their communities. In many smaller communities the housing authority is the logical housing developer and owner. SDHDA is working with some of these agencies to provide financing for the housing development. To date, SDHDA has financed one Rental Assistance Demonstration (RAD) project located in Mitchell. It is anticipated SDHDA will see additional applications from PHAs for consideration of RAD conversions utilizing HOME and HTC financing. SDHDA also partners with housing authorities for administration of existing and new programs such as security deposit assistance and most recently the Foster Youth to Independence Initiative.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

No public housing units are operated by the South Dakota Housing Development Authority or any other State agency. For this reason, SDHDA has not participated in developing plans to encourage residents of public housing to become more involved in the management of public housing or to become owners of their public housing units. Each individual PHA is encouraged to develop such a plan. South Dakota Housing Development Authority does, however, review the local PHA's plans to determine its consistency with the State's Consolidated Plan and meets regularly with the local Public Housing Authorities to resolve issues common to both South Dakota Housing Development Authority and local agencies.

### **Actions taken to provide assistance to troubled PHAs**

SDHDA has no jurisdiction over the PHAs, however, SDHDA does work closely with the PHAs and would be willing to provide assistance when appropriate and possible. SDHDA is not aware of any PHAs being considered as troubled PHAs.

### **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

#### **Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

There are several local and federal policies that have a negative impact on the affordability of housing. At the local level, additional building codes and zoning requirements, which vary by community, can create project delays and additional costs. Federal policies such as Davis Bacon and Section 3 reporting results in additional project costs for contractors to cover the administrative expense. While these policies may be justified, the policies are not always relevant based on the community and the housing developers. The push to develop green and energy efficient housing can also have negative implications. Access to products and expertise of contractors to install specialized products can be cost prohibitive in rural areas. There are many policies that sound good in theory but are not as effective when implemented. These barriers make affordable housing, less affordable. Actions to remove the negative effects of public policies cannot always be taken. As barriers are identified, they are reviewed to determine if their benefit outweighs the barrier and whether or not modifications could be made to the policy to lessen the burden. The questions are then asked and the documentation is gathered to determine the best method of action to move forward.

#### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

In process of planning for program changes and reviewing applications for funding, it is SDHDA's goal to learn of the underserved needs and try to address them. Allocation plans, scoring criteria and preferences along with additional funding sources would be utilized to entice developers to address the

underserved needs. Advocacy groups and service agencies are active partners with SDHDA. SDHDA solicits input from these organizations to help determine how to meet the needs of the underserved.

In 2017, SDHDA prepared the Statewide Analysis of Impediments, which is located on SDHDA's website - [www.sdhda.org](http://www.sdhda.org). The analysis outlines identified impediments and action steps to be taken to address the impediments. The main focus of the impediments are in relation to 1. reducing discrimination in the housing market; 2. removing difficulties in the home purchase process; 3. lack of affordable housing; 4. lack of education; and 5. tenant selection criteria. Many of these action steps will help to eliminate obstacles for underserved households.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

All housing units funded through HOME, HTF and ESG must be inspected to ensure no lead based paint hazards exist. The mitigation requirements for lead based paint can have a substantial impact on the affordability of housing. SDHDA provides information and ensures any housing financed by HOME, HTF or ESG funds are in compliance. To encourage compliance with this requirement, up to \$2,000 per unit of HOME funds can be awarded as grant funds and will not be required to be repaid for the encapsulation, abatement, or stabilization of Lead Based Paint and the corresponding inspection costs. These costs must be pre-approved by SDHDA. The lead based paint information and requirements are outlined within the HOME, HTF and ESG Plans. SDHDA project files incorporate checklists and reporting requirements to ensure lead based paint is addressed for each housing unit and development assisted with either ESG, HTF or HOME funds. If abatement is required, additional documentation is received prior to completion of the project to ensure requirements have been met. SDHDA has also incorporated lead-based paint standards for other SDHDA funding programs to create a consistent and concerted effort to reduce lead-based paint hazards.

To help provide a better understanding of lead-based paint hazards along with other hazards encountered during renovation activity, SDHDA has sponsored workshops for developers and contractors. SDHDA will continue to provide information, trainings, checklists and other tools as necessary, to ensure these hazards are identified and properly addressed. In 2022, SDHDA is considering making an application for the Lead Hazard Reduction Grant Program. If we move forward and are successful, this additional funding will provide opportunity for SDHDA to work with housing developers and agencies across the state to further reduce lead-based paint hazards.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Reduction of the number of poverty-level families is a large task that involves more agencies and programs than what is offered by SDHDA and GOED. SDHDA and GOED will work in conjunction with other agencies in implementing poverty reducing goals, programs and policies as appropriate. At this time there are no jurisdictional goals for reducing the number of poverty-level families, however, work is being done in this area through the Continuum of Care and ESG programs and other state initiatives and programs. Under the CDBG program, up to 15% of the CDBG funds are being provided for a job training

program, providing the skills being demanded in geographical employment centers, which benefit both the employee and the employer. Increasing job skills allows poverty-level families more economic opportunity.

During the 2013 legislative session, the Building South Dakota bill was approved and funded, providing additional economic development opportunities for the entire state. Components of the bill are programs and funding for local infrastructure improvements, job grants, workforce education, and housing, which are integral to economic development statewide. The goal of these programs is to provide opportunities for all communities in South Dakota to build their economic base and ultimately reduce the number of poverty-level families.

SDHDA has two programs (Community Housing Development Program and Housing Opportunity Fund) available to assist in financing workforce housing. Availability of workforce housing is often a barrier for communities in attracting economic development in their community. If housing is available, the ability for a company to expand or locate in more communities across the state will allow for more jobs and employment opportunities which are necessary to assist in reducing the number of poverty-level families.

SDHDA is a partner of the SD Native American Homeownership Coalition whose focus is to increase homeownership opportunities for Native Americans residing on Indian Reservations. The coalition is working on several different goals, but one is to help with employment and services. In 2017, the coalition formed a construction internship program which provided construction skills training while providing additional labor force for local contractors. The program was successful and was continued in 2019.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

SDHDA and GOED work with organizations to assist in developing capacity. Organizations that partner with SDHDA and GOED to carry-out the goals and objectives include communities, local planning districts, community action agencies, nonprofits, for-profits and service agencies. Notice of and information on workshops, conferences and internet webinars are provided on SDHDA's website and forwarded via email to interested parties. One on one meetings are also important training and capacity building opportunities. If additional assistance is necessary, SDHDA will request HUD Technical Assistance to provide the adequate training.

For 2022, SDHDA will provide additional training opportunities on housing development. SDHDA will continue to work with partner agencies to provide appropriate trainings and services to help develop the institutional structure.

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

SDHDA is a member of several trade organizations and committees that increase the opportunity to coordinate efforts. At the state government level, SDHDA participates on the Behavioral Health Advisory Council (formerly the Mental Health Advisory Council), the State Independent Living Council, SD Workforce Initiative, and SDHDA's Executive Director attends the Governor's cabinet meetings. SDHDA is also a member of National Association of Housing and Redevelopment Organizations (NAHRO), Council of State Community Development Agencies (COSCOA), and National Council of State Housing Agencies (NCSHA) providing information from the national perspective as well. Involvement with these different organizations provides SDHDA an opportunity to interact and enhance coordination among public and assisted housing providers, private and government health, mental health and service agencies throughout the year.

SDHDA is implementing the HUD Section 811 program with the first contracts signed in 2017. This process has been a good opportunity for SDHDA to work with service providers, management companies and Department of Human Services.

During 2018, SDHDA and SDHHC implemented a statewide coordinated entry system for accessing and properly housing individuals and families who are homeless. This process involves many organizations, both housing and service providers, to ensure there is coordination and the best services are being provided. CES involves physical access points and also a 1-800 number that is administered by SDHDA with two full-time assessors.

During 2020, SDHDA worked with SD Department of Social Services and Pennington County Housing and Redevelopment Commission on the Foster Youth to Independence (FYI) Initiative. In February 2020, the MOU was signed and the process begun to identify eligible youth who have previously been involved in the Foster Care program. Former foster youth are now being housed as a result of this partnership. Currently, limited interest exists among other public housing authorities in the state to administer FYI, but sharing of information and providing assistance where needed will continue with the hopes of additional housing authorities becoming involved.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

During 2017, the Statewide Analysis of Impediments was created. The identified impediments and current short term action steps are outlined below:

Impediment: Discrimination in the housing market -

Action Step:

1. SDHDA review new multifamily construction and rehabilitation projects to ensure compliance with design and construction standards and highlight common concerns identified and provide follow-up information and/or training to the architects and contractors.



2. Evaluate whether a training on reasonable accommodation is necessary.

Impediment: Difficulties in home purchase market

Action Step:

1. Provide fair housing training at banker's training/meeting.
2. Expand homebuyer education among Native CDFIs (Community Development Financial Institution).

Impediment: Lack of available housing units

Action Step:

1. Document the need for continued support of federal financing programs.
2. Create and document success stories for program support and "best practices" for fellow developers.
3. Evaluate current SDHDA financing programs for effectiveness for both rental and homeownership and make changes in allocation plans as necessary.
4. Create opportunity for additional development of housing in rural areas and for special needs/service enriched housing.

Impediment: Lack of education

Action Step:

1. Provide more training opportunities and/or resources for developer capacity building, understanding financing resources, habitability standards and code enforcement, renter's education, fair housing, and understanding of benefits of affordable housing in communities.

Impediment: Tenant selection criteria

Action Step:

1. Work with landlords and management companies to expand housing opportunities for those deemed as "hard to house".
2. Create and implement a landlord risk mitigation program.
3. Create policy and procedures regarding limited English proficiency.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

### **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Per the Citizen Participation Plan, the draft Consolidated Annual Performance and Evaluation Report (CAPER) was made available to the general public for review and comment. The Draft CAPER was presented to the SDHDA Board of Commissioners (Board) public meeting on February 28, 2023. A paid ad was published in the daily newspapers providing notice to the general public that the CAPER was available for review. The CAPER was also posted on SDHDA's website and available for mailing to interested parties. A press release was sent to all newspapers across the state. The daily papers are The Aberdeen American News; The Rapid City Journal; The Sioux Falls Argus Leader; The Watertown Public Opinion; The Brookings Register; The Yankton Daily Press & Dakotan; The Madison Daily Leader; The Mitchell Daily Republic; The Huron Plainsman; The Pierre Capital Journal; and The Spearfish Black Hills Pioneer. The public comment period ran for 15 days, March 1 - 15, 2023.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The state's program objectives remain consistent with the current con plan. Forward-looking, the State is expecting to increase the current CDBG grant limit to accommodate inflation and make projects more feasible. The new limit is projected to be \$2,000,000, but maximum grants will vary by project need and LMI factors. For example, multiple UGLs are applying for CDBG funding during the first funding round of the state's regular application cycle. ABC town has an LMI of 77% and is applying for the maximum CDBG grant of \$2,020,000 (including \$20k for administration) for their \$4mm sewer project to correct public infrastructure deficiencies. ABC town scoring will determine the nature and need of ABC town's request, the State will likely fund the entire request if adequate CDBG funding is available. Other requests that score lower may still be approved but may not be awarded the entire maximum allowable grant. The new maximum allowable grant limit will allow the State to optimally disburse CDBG funding through both funding rounds (the State has two total).

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI)**

grants?

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

**CR-50 - HOME 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Physical reviews were performed at the following properties during 2021: Calypso Court, Lewis I, II, & III, Hunter's Gate I & II, Brooks Townhomes, Summit Heights, Central Villas, YMCA, East Woods, Red Oak Senior, Madison Park, South Briar, Green Briar, Lake Preston, Oakwood, Technology Heights, Deer Hollow I & II, Arrow Ridge, The Evans, Locust Street, Lakeview Terrace, High Pointe I & II, Grant Square, Carlyle Apartments, Sunshine Park, Pettigrew Heights, Grandview, Yankton Heights, Rocky Bluffs, Churchill, Butte Ridge, Sutton Place I & II, Whiting Court, Chasing Willows I & II, Brandon Heights I & II, Redwood Court, Prairie View, Ellis Court, Acadia Creek, Jackson Heights, City Center, Advance SRO, Heritage Acres III, Whisper Rock, Villa Apartments, Whispering Pines, Woodland Place, and Landover Estate IV.

There were various findings in the categories of Site, Building Exterior, Common Areas, Building Systems, Unit Items, and Life/Safety Issues. The most frequent findings were relatively minor and consisted of carpet wear and tear, damaged hollow-core doors and handles, broken blinds, broken or missing trim boards, small drywall issues, etc.

For a large number of properties, the lack of material available for fixing the issues was an issue. Materials have become more available as time goes on but still remains to be a problem in most areas. This creates delays with getting an adequate response to the findings of the physical review.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

SDHDA requires owners of all HOME properties to provide a written affirmative marketing action plan prior to receiving HOME funding. HOME Compliance officer checks every five years to ensure the plan is updated. The owners are also required to submit a written narrative of the affirmative marketing efforts on an annual basis to SDHDA.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

During 2021, the amount of HOME Program Income disbursed was \$2,427,504. With the Grant-Based Accounting Rule, SDHDA has elected to accumulate program income during the year and then allocate the program income the following year. During 2021, \$3,398,206 of program income was received. In 2021, program income was utilized for three multifamily rental developments, homeowner rehabilitation (32 homeowners), and security deposit assistance (nine agencies).

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

SDHDA is the statewide housing finance agency whose mission is to provide affordable housing for South Dakota citizens. In addition to administering the HOME and HTF program, SDHDA also administers the Housing Tax Credit Program and previously the Neighborhood Stabilization Program. SDHDA also provides first-time homebuyer financing, is the contract administrator for HUD Section 8 and administers other programs assisting qualified households to obtain affordable housing. In addition SDHDA has state-funded programs called the Housing Opportunity Fund and Community Housing Development Program as well as other additional funding programs that can be used to compliment and leverage HOME, HTF, and HTC funding. SDHDA coordinates HOME, HTF and Housing Tax Credit programs by combining the application process, the application form and competitive scoring criteria.

SDHDA has additional programs that assist local rural communities in conducting housing needs studies, provides financing for workforce housing and continues to partner with agencies to address housing needs in their communities and across the state. In 2019, SDHDA also introduced the DakotaPlex which provides an affordable housing choice for communities with population of 5,000 or less. Constructed at the Mike Durfee prison in Springfield, the delivered price of the housing units are \$75,900 for two bedroom and \$85,900 for three-bedroom units. The housing units can be configured as a duplex, triplex or quadplex.

The purpose of the DakotaPlex is to provide multifamily housing options in communities that often are unable to attract a housing developer. The development cost is feasible for the available market rents in the rural communities. The housing units are delivered to site and include flooring, cabinets, and appliances reducing the cost, time and effort, that normally exist with housing development.

**CR-56 - HTF 91.520(h)**

**Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.**

SDHDA's Housing Trust Fund Allocation Plan was approved by HUD and utilized by SDHDA to administer the HTF program. Applications for funding were due to SDHDA by the last working day of July 2021. There was a total of four applications received requesting \$2.32 million in HTF funding. Majority of the applicants also requested funding from the HOME program and Housing Tax Credits. Three of the four applications were approved for funding and have been committed in IDIS.

To date all HTF commitment deadlines have been met. During 2021, 25 HTF units were completed. Currently, SDHDA does not allow HTF to be utilized for homebuyer activities due to targeting to extremely low-income.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	25	0	0	25	0	25
Homebuyer	0	0	0	0	0	0

**Table 15 - CR-56 HTF Units in HTF activities completed during the period**

### CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	3	9	0	0	6
Total Labor Hours	0	0	0		0
Total Section 3 Worker Hours	0	0	0		0
Total Targeted Section 3 Worker Hours	0	0	0		0

**Table 14 – Total Labor Hours**

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.	3				

Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	3				
Other.	3				

**Table 15 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

Most CDBG projects were not "Section 3" projects according to the old definition that defined Section 3 qualifiers as based on "new hires" for each project. South Dakota is rural and most construction companies do not hire extra personnel for their jobs. Their entire crew travels to each job site and they cover incidentals related to travel.

All HOME and Housing Trust Fund projects completed during calendar year 2021 were either determined to be "Legacy Projects" due to their contracts being executed and funds committed prior to November 30, 2020, and/or the \$200,000 threshold amount of funds committed was not met. All of these projects were held to the old Section 3 requirements and no new hires were reported.

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

**Recipient Name**

SOUTH DAKOTA

CAPER

30

<b>Organizational DUNS Number</b>	939862108
<b>UEI</b>	
<b>EIN/TIN Number</b>	466000364
<b>Identify the Field Office</b>	DENVER
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	South Dakota Statewide CoC

**ESG Contact Name**

<b>Prefix</b>	Ms
<b>First Name</b>	Denise
<b>Middle Name</b>	L
<b>Last Name</b>	Albertson
<b>Suffix</b>	
<b>Title</b>	Program Coordinator

**ESG Contact Address**

<b>Street Address 1</b>	3060 East Elizabeth Street
<b>Street Address 2</b>	PO Box 1237
<b>City</b>	Pierre
<b>State</b>	SD
<b>ZIP Code</b>	57501-1237
<b>Phone Number</b>	6057732598
<b>Extension</b>	
<b>Fax Number</b>	
<b>Email Address</b>	Denise@SDHDA.org

**ESG Secondary Contact**

<b>Prefix</b>	Mr
<b>First Name</b>	Chas
<b>Last Name</b>	Olson
<b>Suffix</b>	
<b>Title</b>	Director, Rental Housing Development
<b>Phone Number</b>	6057734132
<b>Extension</b>	
<b>Email Address</b>	Chas@sdhda.org

**2. Reporting Period—All Recipients Complete**

<b>Program Year Start Date</b>	01/01/2021
<b>Program Year End Date</b>	12/31/2021

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** SAFE HARBOR

**City:** Aberdeen

**State:** SD

**Zip Code:** 57402, 0041

**DUNS Number:** 180934812

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 74620

**Subrecipient or Contractor Name:** JOURNEY CHURCH

**City:** Aberdeen

**State:** SD

**Zip Code:** 57401, 7603

**DUNS Number:** 037970369

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 30237

**Subrecipient or Contractor Name:** WOMEN ESCAPING A VIOLENT ENVIRONMENT

**City:** Custer

**State:** SD

**Zip Code:** 57730, 0729

**DUNS Number:** 829840227

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 11172

**Subrecipient or Contractor Name:** WHOLENESS CENTER

**City:** Flandreau

**State:** SD

**Zip Code:** 57028, 0148

**DUNS Number:** 962693982

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 14620



**Subrecipient or Contractor Name:** DOMESTIC VIOLENCE NETWORK

**City:** Madison

**State:** SD

**Zip Code:** 57042, 0110

**DUNS Number:** 832798065

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 21658

**Subrecipient or Contractor Name:** MITCHELL AREA SAFEHOUSE

**City:** Mitchell

**State:** SD

**Zip Code:** 57301, 1067

**DUNS Number:** 938616737

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 39017

**Subrecipient or Contractor Name:** BRIDGES AGAINST DOMESTIC VIOLENCE

**City:** Mobridge

**State:** SD

**Zip Code:** 57601, 0002

**DUNS Number:** 965561202

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 6816

**Subrecipient or Contractor Name:** MISSOURI SHORES DOMESTIC VIOLENCE CENTER

**City:** Pierre

**State:** SD

**Zip Code:** 57501, 0398

**DUNS Number:** 166973883

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 71237

**Subrecipient or Contractor Name:** ARTEMIS HOUSE

**City:** Spearfish

**State:** SD

**Zip Code:** 57783, 0486

**DUNS Number:** 168524379

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 19987

**Subrecipient or Contractor Name:** CRISIS INTERVENTION SHELTER SERVICES

**City:** Sturgis

**State:** SD

**Zip Code:** 57785, 0842

**DUNS Number:** 807691324

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 15475

**Subrecipient or Contractor Name:** WATERTOWN RESOURCE CENTER

**City:** Watertown

**State:** SD

**Zip Code:** 57201, 0781

**DUNS Number:** 964853563

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 73474

**Subrecipient or Contractor Name:** South Dakota Housing Development Authority

**City:** Pierre

**State:** SD

**Zip Code:** 57501, 5876

**DUNS Number:** 062197517

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 63889

**Subrecipient or Contractor Name:** River City Domestic Violence Center

**City:** Yankton

**State:** SD

**Zip Code:** 57078, 0626

**DUNS Number:** 431992651

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 28700

**Subrecipient or Contractor Name:** Wambli Ska Society

**City:** Rapid City

**State:** SD

**Zip Code:** 57709, 2004

**DUNS Number:** 101363223

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 75850

**Subrecipient or Contractor Name:** Bishop Dudley Hospitality House

**City:** Sioux Falls

**State:** SD

**Zip Code:** 57103, 1627

**DUNS Number:** 911836528

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 82000

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	37
Children	55
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>92</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	134
Children	85
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>219</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	2,298
Children	657
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>2,955</b>

Table 18 – Shelter Information

#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	28
Children	62
Don't Know/Refused/Other	14
Missing Information	0
<b>Total</b>	<b>104</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	2,497
Children	859
Don't Know/Refused/Other	14
Missing Information	0
<b>Total</b>	<b>3,370</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	1,733
Female	1,631
Transgender	6
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>3,370</b>

Table 21 – Gender Information

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	859
18-24	0
25 and over	2,497
Don't Know/Refused/Other	14
Missing Information	0
<b>Total</b>	<b>3,370</b>

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	254	1	0	253
Victims of Domestic Violence	1,102	21	79	1,002
Elderly	216	1	4	211
HIV/AIDS	17	0	0	17
Chronically Homeless	233	0	5	228
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	758	6	50	702
Chronic Substance Abuse	1,189	6	42	1,141
Other Disability	844	8	50	786
Total (Unduplicated if possible)	0	0	0	0

**Table 23 – Special Population Served**

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

No ESG funds were utilized to rehab or convert shelters to increase the number of beds. The data for number of bed-nights available and bed-nights provided is not captured in the SAGE CAPER reports for ESG recipients.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	81,057	48,302	39,404
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	14,153	12,978	9,980
Expenditures for Housing Relocation & Stabilization Services - Services	20,062	10,377	3,667
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>115,272</b>	<b>71,657</b>	<b>53,051</b>

Table 25 – ESG Expenditures for Homelessness Prevention

### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	113,974	114,668	92,587
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	80,087	48,870	47,503
Expenditures for Housing Relocation & Stabilization Services - Services	21,191	18,196	21,494
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>215,252</b>	<b>181,734</b>	<b>161,584</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	25,457	16,962	21,535
Operations	185,453	163,317	185,215
Renovation	5,438	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>216,348</b>	<b>180,279</b>	<b>206,750</b>

Table 27 – ESG Expenditures for Emergency Shelter

### 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach	0	0	40,952
HMIS	10,169	11,040	16,704
Administration	37,297	40,768	46,870

Table 28 - Other Grant Expenditures

### 11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021
	594,338	485,478	525,911

Table 29 - Total ESG Funds Expended



**11f. Match Source**

	<b>2019</b>	<b>2020</b>	<b>2021</b>
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	100,221	26,344	0
Local Government	0	0	0
Private Funds	260,498	193,982	43,972
Other	169,058	50,440	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>529,777</b>	<b>270,766</b>	<b>43,972</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
	1,124,115	756,244	569,883

**Table 31 - Total Amount of Funds Expended on ESG Activities**

# PR26 - CDBG

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<b>PART I: SUMMARY OF CDBG RESOURCES</b>	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	5,669,704.64
02 ENTITLEMENT GRANT	6,050,835.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	11,720,539.64
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,989,529.93
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,989,529.93
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,002.10
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	3,109,532.03
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	8,611,007.61
<b>PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD</b>	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,896,529.93
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,896,529.93
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.89%
<b>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	FY: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
<b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	6,050,835.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	6,050,835.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,002.10
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	120,002.10
42 ENTITLEMENT GRANT	6,050,835.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	6,050,835.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	1.98%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	22	4327	6494663	Bridgewater Storm Sewer Improvements	03I	LMA	\$17,183.00
2018	22	4327	6555084	Bridgewater Storm Sewer Improvements	03I	LMA	\$88,941.10
					03I	Matrix Code	\$116,124.10
2014	9	3938	6449837	Randreau Water Distribution Improvements	03I	LMA	\$48,312.18
2016	21	4120	6457204	Huron Wastewater Infrastructure Improvements	03I	LMA	\$33,566.24
2018	4	4273	6450964	Leola Water System Improvements	03I	LMA	\$15,269.15
2018	4	4273	6470393	Leola Water System Improvements	03I	LMA	\$9,801.11
2018	4	4273	6509825	Leola Water System Improvements	03I	LMA	\$15,614.71
2018	4	4273	6554677	Leola Water System Improvements	03I	LMA	\$5,302.59
2018	4	4273	6555096	Leola Water System Improvements	03I	LMA	\$6,576.04
2018	7	4279	6453065	Pukwana Wastewater Improvements	03I	LMA	\$6,958.39
2018	18	4319	6566072	Box Elder Water System Improvements	03I	LMA	\$106,150.84
2018	23	4329	6454911	Frederick Wastewater Improvements	03I	LMA	\$45,075.53
2018	23	4329	6494669	Frederick Wastewater Improvements	03I	LMA	\$8,677.09
2018	23	4329	6519552	Frederick Wastewater Improvements	03I	LMA	\$16,198.30
2018	23	4329	6519553	Frederick Wastewater Improvements	03I	LMA	\$99,715.64
2018	23	4329	6555094	Frederick Wastewater Improvements	03I	LMA	\$261,090.15
2018	24	4331	6462973	Montrose Water System Improvements	03I	LMA	\$2,745.43
2018	27	4337	6447544	Tulare Water System Improvements	03I	LMA	\$23,221.67
2018	27	4337	6453062	Tulare Water System Improvements	03I	LMA	\$21,879.69
2018	27	4337	6459923	Tulare Water System Improvements	03I	LMA	\$66,346.03
2018	27	4337	6479499	Tulare Water System Improvements	03I	LMA	\$17,137.65
2018	27	4337	6494672	Tulare Water System Improvements	03I	LMA	\$16,568.41
2018	27	4337	6555090	Tulare Water System Improvements	03I	LMA	\$6,835.22
2018	27	4337	6555097	Tulare Water System Improvements	03I	LMA	\$30,989.12
2018	27	4337	6556083	Tulare Water System Improvements	03I	LMA	\$91,313.12
2019	9	4419	6447528	Irene Water/Wastewater/Sewer Improvements	03I	LMA	\$86,930.84
2019	9	4419	6459903	Irene Water/Wastewater/Sewer Improvements	03I	LMA	\$45,636.28
2019	9	4419	6555085	Irene Water/Wastewater/Sewer Improvements	03I	LMA	\$47,236.97
2019	13	4427	6539638	Avon Water and Sanitary Sewer Improvements	03I	LMA	\$103,828.68
2019	13	4427	6555095	Avon Water and Sanitary Sewer Improvements	03I	LMA	\$51,170.32
2019	13	4427	6561144	Avon Water and Sanitary Sewer Improvements	03I	LMA	\$1.00
2019	16	4433	6555088	Viborg Wastewater/Storm Sewer Improvements	03I	LMA	\$131,595.23
2019	16	4433	6555093	Viborg Wastewater/Storm Sewer Improvements	03I	LMA	\$149,768.66
2019	16	4433	6560210	Viborg Wastewater/Storm Sewer Improvements	03I	LMA	\$109,094.01
2019	27	4480	6480701	City of Huron Wastewater Improvements project	03I	LMA	\$36,614.88
2019	27	4480	6519551	City of Huron Wastewater Improvements project	03I	LMA	\$41,896.48
2019	27	4480	6580238	City of Huron Wastewater Improvements project	03I	LMA	\$133,336.94
2020	11	4541	6521682	Vermilion Storm Sewer Project	03I	LMA	\$109,756.86
2020	11	4541	6555087	Vermilion Storm Sewer Project	03I	LMA	\$429,666.30
2020	11	4541	6556565	Vermilion Storm Sewer Project	03I	LMA	\$166,374.54
					03I	Matrix Code	\$2,618,831.09
2018	25	4333	6451997	Pierpont Wastewater Improvements	03K	LMA	\$8,332.64
2018	25	4333	6494675	Pierpont Wastewater Improvements	03K	LMA	\$24,823.42
2018	25	4333	6509826	Pierpont Wastewater Improvements	03K	LMA	\$25,184.38
2018	25	4333	6510294	Pierpont Wastewater Improvements	03K	LMA	\$90,720.47
2018	25	4333	6554667	Pierpont Wastewater Improvements	03K	LMA	\$9,635.62
2018	25	4333	6564669	Pierpont Wastewater Improvements	03K	LMA	\$32,743.21
2018	25	4333	6572500	Pierpont Wastewater Improvements	03K	LMA	\$10,135.00
					03K	Matrix Code	\$161,574.74
Total							\$2,896,529.93

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27  
 Report returned no data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	21	4121	6457202	Huron Wastewater Infrastructure Admin	21A		\$3,054.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	4	4274	6554671	Leola Water System Improvements Admin	21A		\$6,000.00
2018	7	4280	6453067	Pukwana Wastewater Improvement Admin	21A		\$7,000.00
2018	8	4282	6508824	Burke Clearance and Demolition Admin	21A		\$1,500.00
2018	22	4328	6494666	Bridgewater Storm Sewer Improvements Admin	21A		\$3,333.50
2018	22	4328	6555342	Bridgewater Storm Sewer Improvements Admin	21A		\$3,333.50
2018	24	4332	6462974	Montrose Water System Improvement Admin	21A		\$3,820.00
2018	27	4338	6459925	Tulare Water System Improvement Admin	21A		\$14,000.00
2019	9	4418	6555338	Irene Water/Wastewater/Sewer Improvements Admin	21A		\$6,668.00
2019	13	4428	6538638	Avon Water and Sanitary Sewer Improvements Admin	21A		\$1.00
2019	13	4428	6555345	Avon Water and Sanitary Sewer Improvements Admin	21A		\$5,500.00
2019	13	4428	6561144	Avon Water and Sanitary Sewer Improvements Admin	21A		\$6,164.00
2019	16	4434	6555089	Viborg Wastewater/Storm Sewer Admin	21A		\$13,333.00
2020	11	4540	6556566	Vermillion Storm Sewer Project Admin	21A		\$13,333.00
					21A	Matrix Code	\$87,040.00
2015	13	4012	6453439	2015 State CDBG Admin	21J		\$4,310.89
2015	13	4012	6461066	2015 State CDBG Admin	21J		\$3,939.40
2015	13	4012	6468256	2015 State CDBG Admin	21J		\$4,193.86
2015	13	4012	6506876	2015 State CDBG Admin	21J		\$15,342.62
2015	13	4012	6560738	2015 State CDBG Admin	21J		\$1,612.14
2016	9	4074	6560739	2016 State CDBG Admin	21J		\$3,557.01
2016	9	4074	6560740	2016 State CDBG Admin	21J		\$6.38
					21J	Matrix Code	\$32,962.10
<b>Total</b>							<b>\$120,002.10</b>



PART I: SUMMARY OF CDBG-CV RESOURCES		
01 CDBG-CV GRANT		8,076,969.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)		8,076,969.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES		
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		1,800,322.65
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		10,125.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)		1,810,447.65
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )		6,266,521.35
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT		
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		1,800,322.65
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)		1,800,322.65
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)		1,800,322.65
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)		100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS		
16 DISBURSED IN IDIS FOR PUBLIC SERVICES		1,600,000.00
17 CDBG-CV GRANT		8,076,969.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)		19.81%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		10,125.00
20 CDBG-CV GRANT		8,076,969.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)		0.13%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	11	4591	6563389	City of Yankton - Pathways Shelter for Homeless	03C	LMC	\$100,522.65
			6695596	City of Yankton - Pathways Shelter for Homeless	03C	LMC	\$28,965.35
			6717102	City of Yankton - Pathways Shelter for Homeless	03C	LMC	\$70,834.65
	15	4620	6648899	City of Brookings - Food Bank	05W	LMC	\$225,804.95
			6656525	City of Brookings - Food Bank	05W	LMC	\$176,080.05
			6679305	City of Brookings - Food Bank	05W	LMC	\$80,696.34
			6684319	City of Brookings - Food Bank	05W	LMC	\$354,023.69
			6695602	City of Brookings - Food Bank	05W	LMC	\$234,673.81
			6717069	City of Brookings - Food Bank	05W	LMC	\$316,750.93
			6733061	City of Brookings - Food Bank	05W	LMC	\$211,970.23
Total						\$1,800,322.65	

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	15	4620	6648899	City of Brookings - Food Bank	05W	LMC	\$225,804.95
			6656525	City of Brookings - Food Bank	05W	LMC	\$176,080.05
			6679305	City of Brookings - Food Bank	05W	LMC	\$80,696.34
			6684319	City of Brookings - Food Bank	05W	LMC	\$354,023.69
			6695602	City of Brookings - Food Bank	05W	LMC	\$234,673.81
			6717069	City of Brookings - Food Bank	05W	LMC	\$316,750.93
			6733061	City of Brookings - Food Bank	05W	LMC	\$211,970.23
			Total				

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	15	4590	6717071	City of Brookings - Food Bank - admin	21A		\$10,125.00
Total							\$10,125.00

# PR28 - CDBG

IDIS - PR28

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,050,835.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,050,835.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$526,380.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$526,380.00
12)	Set aside for State Administration	\$191,525.00
13)	Adjustment to compute total set aside for State Administration	\$100,000.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$291,525.00
15)	Set aside for Technical Assistance	\$90,000.00
16)	Adjustment to compute total set aside for Technical Assistance	\$90,000.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$180,000.00
18)	State funds set aside for State Administration match	\$91,525.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$90,000.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$90,000.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$17,816.73
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$17,816.73



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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,050,835.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,050,835.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,250.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,250.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,050,835.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,050,835.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.02%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,250.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,050,835.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.02%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 - 2022

64) Final PER for compliance with the overall benefit test: [ No ]

	Grant Year	2020	2021	2022	Total
65) Benefit LMI persons and households (1)		1,067,146.01	0.00	0.00	1,067,146.01
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		1,067,146.01	0.00	0.00	1,067,146.01
69) Prevent/Eliminate Slum/Blight		0.00	16,566.73	0.00	16,566.73
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	16,566.73	0.00	16,566.73
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		1,067,146.01	16,566.73	0.00	1,083,712.74
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.00	0.00	0.98
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		0.00	0.00	0.00	0.00
80) Technical Assistance		90,000.00	90,000.00	0.00	180,000.00
81) Local Administration		33,000.00	1,250.00	0.00	34,250.00
82) Section 108 repayments		0.00	0.00	0.00	0.00

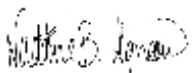
# Timely Distribution - CDBG

**Timely Distribution of  
Funds by States**  
24 CFR 570.494(b)(1)

**U.S. Department of Housing and Urban Development**  
Office of Community Planning and Development  
State Community Development Block Grant Program

OMB No: 2506-0085  
exp. (12/31/20)

This form is for use by State grantees of the Community Development Block Grant program in order to demonstrate compliance with timely distribution requirements pursuant to 24 CFR 570.494(b)(1).

<b>1. Name of State Grantee</b> (as shown in item 5 of Standard Form 424) State of South Dakota	<b>3. Fiscal Year</b> (Fiscal year of the grant funds) 2020
<b>2. Grantee's Complete Address</b> (as shown in item 5 of Standard Form 424)  711 E Wells Ave Pierre, SD 57501	<b>4. Grant Number</b> (Format "B-##-DC-##0001") B-20-DC-46-0001
	<b>5. Date Signed by State</b> (Date grant agreement, HUD 7082, was signed by the state) <b>08-Sep-20</b>
<b>6. Compliance Date</b> (Line 5 plus 15 months.)  November 30, 2021	<b>7. State CDBG Grant Amount</b> (Excluding program income and prior year grants). 5,948,112
<b>ADJUSTMENTS</b>	
<b>8. Administrative Cost Allowance</b> 24 CFR 570.489(a) \$188,407.36	<b>12. Expected Distribution</b> (Line 7 minus Line 11) 5,669,704.64
<b>9. Technical Assistance Allowance</b> 24 CFR 570.489(a) 90,000	
<b>10. Section 108 Loan Allowance</b> 24 CFR 570.705(c)	<b>13. Total Awards to Units of General Local Government</b> (Must equal <i>Total Awards</i> in REQUIRED table on page 2.) <b>5,669,704.64</b>
<b>11. Total Adjustments</b> (Sum of Lines 8, 9 and 10) \$278,407.36	
<b>15. Date of Last Award</b> (Most recent award from REQUIRED table on page 2) November 16, 2020	<b>14. Percent Awarded</b> (Line 13 divided by Line 12 multiplied by 100%).  100%
By signing this form, I certify that the statements herein are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001).	
<b>Authorized Representative</b>	
<b>First Name</b> Nadine	<b>Prefix</b>
<b>Middle Name</b> Bess	<b>Suffix</b>
<b>Last Name</b> Agneau	<b>Telephone Number</b> 605-773-4010
<b>Title</b> CDBG Program Manager	<b>Email</b> Nadine.Agneau@sdgoed.com
<b>Signature of Authorized Representative</b> 	<b>Date Signed</b> 04/29/2022

REQUIRED Listing of Local Awards from Fiscal Year Grant			
Award Recipient (Unit of General Local Government)	Award Amount* (\$)	Date of Award** (mm/dd/yy)	Award Number (Optional)
City of Blunt	770,000	11/16/2020	2020-105
City of Vermillion	770,000	11/16/2020	2020-106
City of Waubay	770,000	11/16/2020	2020-107
City of Canistota	770,000	06/14/2021	2021-101
City of Lead	607,044	06/14/2021	2021-102
City of Mobridge	770,000	06/14/2021	2021-103
City of Tabor	442,660.64	06/14/2021	2021-104
City of Winner	770,000	06/14/2021	2021-105
Attach Additional Pages as Necessary			
<b>TOTAL AWARDS:</b>		<b>5,669,704.64</b>	

\* *Award Amount* is the amount of funds received by the unit of general local government from the State CDBG grant being reported. Exclude amounts awarded to the unit of general local government from prior year grants or from program income. Timely distribution of recaptured funds from prior year grants and program income is addressed separately (see 24 CFR 570.494(b)(2)).

\*\* *Date of Award* is the date the award was "obligated and announced" pursuant to 24 CFR 570.494(b)(1). "Obligated and announced" may include the date on which a state officially announces the selection and award of grants to its units of general local government by means of any official letter, press release, news media announcement, public notice, or official notice of award that the state may use to notify its localities and citizens that a grant has been awarded.

Privacy Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information (except the Social Security Number (SSN)) which will be used by HUD to protect disbursement data from fraudulent actions. The purpose of the data is to safeguard HUD form 40108.


The public reporting burden for the collection of information is estimated to average 2.6 hours per response. Response to this form is mandatory for all State CDBG Grantees. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number.

**Timely Distribution of Funds by States**  
24 CFR 570.494(b)(1)

**U.S. Department of Housing and Urban Development**  
Office of Community Planning and Development  
State Community Development Block Grant Program

OMB No: 2506-0085  
exp. (12/31/20)

This form is for use by State grantees of the Community Development Block Grant program in order to demonstrate compliance with timely distribution requirements pursuant to 24 CFR 570.494(b)(1).

<b>1. Name of State Grantee</b> (as shown in item 5 of Standard Form 424) State of South Dakota	<b>3. Fiscal Year</b> (Fiscal year of the grant funds) 2021
<b>2. Grantee's Complete Address</b> (as shown in item 5 of Standard Form 424)  711 E Wells Ave Pierre, SD 57501	<b>4. Grant Number</b> (Format "B-##-DC-##0001") B-21-DC-46-0001
	<b>5. Date Signed by State</b> (Date grant agreement, HUD 7082, was signed by the state) September 24, 2021
<b>6. Compliance Date</b> (Line 5 plus 15 months.)  December 24, 2022	<b>7. State CDBG Grant Amount</b> (Excluding program income and prior year grants). 6,050,835
<b>ADJUSTMENTS</b>	
<b>8. Administrative Cost Allowance</b> 24 CFR 570.489(a) \$191,525	<b>12. Expected Distribution</b> (Line 7 minus Line 11) 5,769,310
<b>9. Technical Assistance Allowance</b> 24 CFR 570.489(a) 90,000	
<b>10. Section 108 Loan Allowance</b> 24 CFR 570.705(c)	<b>13. Total Awards to Units of General Local Government</b> (Must equal <i>Total Awards</i> in REQUIRED table on page 2.) 5,769,310
<b>11. Total Adjustments</b> (Sum of Lines 8, 9 and 10) \$281,525	
<b>15. Date of Last Award</b> (Most recent award from REQUIRED table on page 2) December 2, 2022	<b>14. Percent Awarded</b> (Line 13 divided by Line 12 multiplied by 100%).  100%
By signing this form, I certify that the statements herein are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001).	
<b>Authorized Representative</b>	
<b>First Name</b> Nadine	<b>Prefix</b>
<b>Middle Name</b> Bess	<b>Suffix</b>
<b>Last Name</b> Agneau	<b>Telephone Number</b> 605-773-4010
<b>Title</b> CDBG Program Manager	<b>Email</b> Nadine.Agneau@sdgoed.com
<b>Signature of Authorized Representative</b> 	<b>Date Signed</b> December 2, 2022

<b>REQUIRED Listing of Local Awards from Fiscal Year Grant</b>			
<b>Award Recipient</b> (Unit of General Local Government)	<b>Award Amount*</b> (\$)	<b>Date of Award**</b> (mm/dd/yy)	<b>Award Number</b> (Optional)
Town of Tabor	40,830	01/10/2022	2021-108
Dewey County	701,214.39	03/30/2022	2122-100
City of Dupree	770,000	05/17/2022	2122-102
City of Isabel	770,000	05/17/2022	2122-103
City of Lead	429,937	05/17/2022	2122-104
City of Timber Lake	770,000	05/17/2022	2122-101
City of Hot Springs Amendment	204,025	10/06/2022	1922-107
City of Alcester	770,000	12/02/2022	2122-110
City of Bridgewater	770,000	12/02/2022	2122-111
Brown County	543,303.61	12/02/2022	2122-112
Attach Additional Pages as Necessary			
<b>TOTAL AWARDS:</b>		<b>5,769,310</b>	

\* *Award Amount* is the amount of funds received by the unit of general local government from the State CDBG grant being reported. Exclude amounts awarded to the unit of general local government from prior year grants or from program income. Timely distribution of recaptured funds from prior year grants and program income is addressed separately (see 24 CFR 570.494(b)(2)).

\*\* *Date of Award* is the date the award was "obligated and announced" pursuant to 24 CFR 570.494(b)(1). "Obligated and announced" may include the date on which a state officially announces the selection and award of grants to its units of general local government by means of any official letter, press release, news media announcement, public notice, or official notice of award that the state may use to notify its localities and citizens that a grant has been awarded.

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