

Grantee: State of South Dakota

Grant: B-08-DN-46-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number:

B-08-DN-46-0001

Obligation Date:**Grantee Name:**

State of South Dakota

Award Date:**Grant Amount:**

\$19,600,000.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Peggy Severson

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

Neighborhood Stabilization Program (NSP)

Distribution and and Uses of Funds:

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

Funds were originally targeted to specific counties and Indian Reservations. The NSP Plan has been amended to authorize the use of NSP funds statewide.

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$39,411,923.21

Total CDBG Program Funds Budgeted

N/A

\$19,600,000.00

Program Funds Drawdown	\$1,871,396.30	\$5,356,241.72
Obligated CDBG DR Funds	\$10,104,306.79	\$19,600,000.00
Expended CDBG DR Funds	\$1,871,396.30	\$5,356,241.72
Match Contributed	\$0.00	\$25,422.41
Program Income Received	\$10,252.85	\$306,915.27
Program Income Drawdown	\$0.85	\$296,663.27

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$25,422.41
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$203,309.05
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$4,900,000.00	\$6,564,694.38

Overall Progress Narrative:

SDHDA successfully met the obligation deadline and actually obligated more than 100% of the funds due to the use of program income. Several activities have been completed and many are now underway. There are only an estimated 23 individual loans remaining to be closed. We anticipate providing actual activity completion dates and beneficiary information for all completed activities at year-end. Additionally, when the obligations have been "unblocked", activity budgets will be adjusted to their current status, mostly due to receiving program income. DRGR is also reporting some duplication of actual performance date, which will hopefully be corrected by year-end.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Homeownership Assistance	\$0.00	\$13,705.16	\$13,705.16
2, Acquisition	\$311,149.57	\$3,808,063.89	\$979,823.57
3, Clearance and Demolition	\$5,800.00	\$228,900.00	\$15,300.00
4, Redevelopment/Reconstruction	\$1,541,036.77	\$13,757,145.30	\$4,144,103.94
5, Administration	\$13,409.96	\$1,209,505.65	\$203,309.05
6, Land Banking	\$0.00	\$582,680.00	\$0.00

9999, Restricted Balance

\$0.00

\$0.00

\$0.00

Activities

Grantee Activity Number: 1000

Activity Title: Administration

Activity Category:

Administration

Project Number:

5

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/05/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Dakota Housing Development Authority

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,209,505.65
Total CDBG Program Funds Budgeted	N/A	\$1,209,505.65
Program Funds Drawdown	\$13,409.96	\$203,309.05
Obligated CDBG DR Funds	(\$750,494.35)	\$1,209,505.65
Expended CDBG DR Funds	\$13,409.96	\$203,309.05
South Dakota Housing Development Authority	\$13,409.96	\$203,309.05
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.85	\$15.25
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Interest earned as of 9/30/10

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1001-01-2

Activity Title: NHS-409 S 6th-Hot Springs

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$92,425.00
Total CDBG Program Funds Budgeted	N/A	\$55,251.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$55,251.00	\$55,251.00
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review has been completed and the NSP loan closing is expected in October 2010. At that time, the rehabilitation will begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Lender Loan	\$37,174.00
Total Other Funding Sources	\$37,174.00

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

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

09/01/2009

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

08/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$39,321.23
Total CDBG Program Funds Budgeted	N/A	\$39,321.23
Program Funds Drawdown	\$0.00	\$39,321.23
Obligated CDBG DR Funds	\$0.00	\$39,321.23
Expended CDBG DR Funds	\$0.00	\$39,321.23
NeighborWorks Dakota Home Resources	\$0.00	\$39,321.23
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

730 Harmon Street, Sturgis, Meade County, South Dakota

Activity Progress Narrative:

This foreclosed, blighted property was acquired Sept. 2009 (Activity No. 1001-02-2), demolition has been completed (Activity No. 1001-02-3), and redevelopment is nearing completion (Activity No. 1001-02-4).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	40000/40000

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1001-02-3

Activity Title: NHS-730 Harmon-Sturgis

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

09/01/2009

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

08/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This foreclosed, blighted property was acquired Sept. 2009 (Activity No. 1001-02-2), demolition has been completed (Activity No. 1001-02-3), and redevelopment is nearing completion (Activity No. 1001-02-4).

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1001-02-4

Activity Title: NHS-730 Harmon-Sturgis

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

09/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$101,790.71
Total CDBG Program Funds Budgeted	N/A	\$85,538.71
Program Funds Drawdown	\$19,705.52	\$75,212.08
Obligated CDBG DR Funds	(\$974.29)	\$85,538.71
Expended CDBG DR Funds	\$19,705.52	\$75,212.08
NeighborWorks Dakota Home Resources	\$19,705.52	\$75,212.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$974.29

Activity Description:

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

Location Description:

730 Harmon Street, Sturgis, Meade County, South Dakota

Activity Progress Narrative:

This foreclosed, blighted property was acquired Sept. 2009 (Activity No. 1001-02-2), demolition has been completed (Activity No. 1001-02-3), and redevelopment is nearing completion (Activity No. 1001-02-4).

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

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

# of Households benefitting	0	0	0	0/1	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1001-03-2
Activity Title:	NHS - 29 Park Avenue - Lead

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

03/01/2010

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$145,325.00
Total CDBG Program Funds Budgeted	N/A	\$55,251.00
Program Funds Drawdown	\$0.00	\$55,251.00
Obligated CDBG DR Funds	\$0.00	\$55,251.00
Expended CDBG DR Funds	\$0.00	\$55,251.00
NeighborWorks Dakota Home Resources	\$0.00	\$55,251.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$10,252.00	\$10,252.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This property was sold on 9/27/10 to a household at or below 50% AMI. \$30,000 of NSP funds was granted to reduce the actual sale price and a financing mechanism of \$14,999 was provided to the homebuyer in order to complete the sale. Activity No. 1001-03-01 will be added and the NSP funds for Activity No. 1001-03-02 and Activity No. 1001-03-01 will be adjusted accordingly when the Grant Obligations have been "unblocked". At that time, the final beneficiary information and completion date will be added.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

# of Households benefitting	0	0	0	0/1	0/0	0/1	0
# of Persons benefitting	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1002-01-4

Activity Title: Yankton HFH - 815 Capital Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

05/01/2009

Activity Status:

Completed

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Habitat for Humanity of Yankton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$83,889.51
Total CDBG Program Funds Budgeted	N/A	\$56,606.51
Program Funds Drawdown	\$0.00	\$56,606.51
Obligated CDBG DR Funds	\$0.00	\$56,606.51
Expended CDBG DR Funds	\$0.00	\$56,606.51
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$6,596.88

Activity Description:

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

Location Description:

815 Capital Street, Yankton, Yankton County, South Dakota

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$131,458.50
Total CDBG Program Funds Budgeted	N/A	\$91,458.50
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$91,458.50	\$91,458.50
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

821 Willsie, Rapid City, SD (Pennington County)

Activity Progress Narrative:

The environmental review for this property was completed on 7/26/10 and the NSP loan should be closed by 10/31/10. After closing, the demolition of the property will be completed (Activity No. 1004-01-3) and new construction will begin (Activity No. 1004-01-4). The Action Plan will be amended to break out the activities and adjust the obligations when the NSP Grant has been "unblocked".

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1004-02-3

Activity Title: NHS-Demolition of Blighted Structure-Wall

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

605 Glenn Street, Wall, Pennington County, SD

Activity Progress Narrative:

The acquisition and demolition of this vacant, blighted structure has been completed (Activity No. 1004-02-3) and the new construction has begun (Activity No. 1004-02-4). The new single family home will be sold to a household at or below 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1004-02-4

Activity Title: NHS-Redevelopment of Vacant Property-Wall

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$161,727.00
Total CDBG Program Funds Budgeted	N/A	\$151,293.00
Program Funds Drawdown	\$49,280.79	\$49,280.79
Obligated CDBG DR Funds	\$0.00	\$151,293.00
Expended CDBG DR Funds	\$49,280.79	\$49,280.79
NeighborWorks Dakota Home Resources	\$49,280.79	\$49,280.79
Match Contributed	\$0.00	\$25,422.41
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

605 Glenn Street, Wall, Pennington County, SD

Activity Progress Narrative:

The acquisition and demolition of this vacant, blighted structure has been completed (Activity No. 1004-02-3) and the new construction has begun (Activity No. 1004-02-4). The new single family home will be sold to a household at or below 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1004-03-2
Activity Title:	NHS Acq/Rehab - 2104 Russet

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$143,053.44
Total CDBG Program Funds Budgeted	N/A	\$143,053.44
Program Funds Drawdown	\$0.00	\$118,713.04
Obligated CDBG DR Funds	\$0.00	\$143,053.44
Expended CDBG DR Funds	\$0.00	\$118,713.04
NeighborWorks Dakota Home Resources	\$0.00	\$118,713.04
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$9,949.56

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This acquisition/rehab project is nearly complete. When completed, this single family home will be sold to a household at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1004-05-2

Activity Title: NHS - 713 Lemmon

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

NeighborWorks Dakota Home Resources

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$140,145.00
Total CDBG Program Funds Budgeted	N/A	\$102,458.50
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$102,458.50	\$102,458.50
Expended CDBG DR Funds	\$0.00	\$0.00
NeighborWorks Dakota Home Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan was closed on 8/24/10. The property has been acquired and the new construction has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Centerville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,200.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Centerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

430 Dakota Street, Centerville, Turner County, SD

Activity Progress Narrative:

The NSP Loan was closed on 7/30/10. This property was the subject of a tax foreclosure and has been acquired (Activity No. 1006-00-2). Demolition of the blighted structure (Activity No. 1006-00-3) has been completed and redevelopment of the single family home has begun (Activity No. 1006-00-2). Costs for the overall project are being shared between local communications company funds and NSP funds. When the NSP obligations have been "unblocked" the program fund budgets between these activities will be adjusted accordingly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/1
Total acquisition compensation to	0	0/2200

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1006-00-3
Activity Title:	Centerville-Demolition of Blighted Property

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
3

Project Title:
Clearance and Demolition

Projected Start Date:
05/01/2009

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

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

Responsible Organization:
City of Centerville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,500.00	\$7,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Centerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

430 Dakota Street, Centerville, Turner County, SD

Activity Progress Narrative:

The NSP Loan was closed on 7/30/10. This property was the subject of a tax foreclosure and has been acquired (Activity No. 1006-00-2). Demolition of the blighted structure (Activity No. 1006-00-3) has been completed and redevelopment of the single family home has begun (Activity No. 1006-00-2). Costs for the overall project are being shared between local communications company funds and NSP funds. When the NSP obligations have been "unblocked" the program fund budgets between these activities will be adjusted accordingly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	1006-00-4
Activity Title:	Centerville-Redevelopment of Demolished Property

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
4

Project Title:
Redevelopment/Reconstruction

Projected Start Date:
05/01/2009

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

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

Responsible Organization:
City of Centerville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$120,300.00
Total CDBG Program Funds Budgeted	N/A	\$65,300.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$65,300.00	\$65,300.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Centerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

430 Dakota Street, Centerville, Turner County, SD

Activity Progress Narrative:

The NSP Loan was closed on 7/30/10. This property was the subject of a tax foreclosure and has been acquired (Activity No. 1006-00-2). Demolition of the blighted structure (Activity No. 1006-00-3) has been completed and redevelopment of the single family home has begun (Activity No. 1006-00-2). Costs for the overall project are being shared between local communications company funds and NSP funds. When the NSP obligations have been "unblocked" the program fund budgets between these activities will be adjusted accordingly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$55,000.00
Total Other Funding Sources	\$55,000.00

Grantee Activity Number:	1008-01-2
Activity Title:	Black Hills Area HFH - 1213 Racine

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

08/01/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$146,345.00
Total CDBG Program Funds Budgeted	N/A	\$146,345.00
Program Funds Drawdown	\$97,769.24	\$97,769.24
Obligated CDBG DR Funds	\$146,345.00	\$146,345.00
Expended CDBG DR Funds	\$97,769.24	\$97,769.24
Black Hills Area Habitat for Humanity	\$97,769.24	\$97,769.24
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

1213 Racine Street, Rapid City, Pennington County, SD

Activity Progress Narrative:

The rehabilitation of this foreclosed property is nearing completion. When completed, this single family home will be sold to a household at or below 80% AMI.

Accomplishments Performance Measures

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

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1008-02-2

Activity Title: Black Hills HFH - 420 Watertown

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,183.32
Total CDBG Program Funds Budgeted	N/A	\$53,183.32
Program Funds Drawdown	\$2,540.00	\$36,899.01
Obligated CDBG DR Funds	\$0.00	\$53,183.32
Expended CDBG DR Funds	\$2,540.00	\$36,899.01
Black Hills Area Habitat for Humanity	\$2,540.00	\$36,899.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$46,706.68

Activity Description:

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

Location Description:

420 East Watertown Street, Rapid City (Pennington County)

Activity Progress Narrative:

The rehabilitation of this foreclosed property is nearing completion. When completed, this single family home will be sold to a household at or below 80% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1008-03-2

Activity Title: Black Hills HFH - 417 Idaho

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

07/01/2009

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$59,388.73
Total CDBG Program Funds Budgeted	N/A	\$57,799.01
Program Funds Drawdown	\$0.00	\$57,799.01
Obligated CDBG DR Funds	(\$5,212.92)	\$57,799.01
Expended CDBG DR Funds	\$0.00	\$57,799.01
Black Hills Area Habitat for Humanity	\$0.00	\$57,799.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$54,468.07

Activity Description:

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

Location Description:

417 East Idaho Street, Rapid City (Pennington County)

Activity Progress Narrative:

This deobligation of program funds is a corrective entry to properly reflect the amount of program funds used for this project. This single family home was resold to an eligible household on 6/16/10; however, the obligation adjustment was not made at that time.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1008-04-2

Activity Title: Black Hills HFH - 421 Idaho

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

01/01/2010

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

421 East Idaho Street, Rapid City (Pennington County)

Activity Progress Narrative:

This acquisition/rehab activity is nearing completion. The rehabilitated single family home will be sold to a household at or below 80% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1008-05-2

Activity Title: Black Hills HFH - 4218 W Chicago

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

08/01/2010

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

09/01/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Area Habitat for Humanity

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$157,656.20
Total CDBG Program Funds Budgeted	N/A	\$157,656.20
Program Funds Drawdown	\$118,921.15	\$118,921.15
Obligated CDBG DR Funds	\$157,656.20	\$157,656.20
Expended CDBG DR Funds	\$118,921.15	\$118,921.15
Black Hills Area Habitat for Humanity	\$118,921.15	\$118,921.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The rehabilitation of this foreclosed property is nearing completion. When completed, this single family home will be sold to a household at or below 80% AMI.

Accomplishments Performance Measures

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

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1009-01-3

Activity Title: Lower Brule Sioux Tribe Demolition Project

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lower Brule Sioux Tribe

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is finally nearing completion. When it has been successfully completed, the NSP loan will closed and the demolition will be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1009-02-3

Activity Title: Lower Brule Sioux Tribe Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lower Brule Sioux Tribe

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is finally nearing completion. When it has been successfully completed, the NSP loan will closed and the demolition will be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1009-03-3

Activity Title: Lower Brule Sioux Tribe Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lower Brule Sioux Tribe

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is finally nearing completion. When it has been successfully completed, the NSP loan will closed and the demolition will be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1009-04-3

Activity Title: Lower Brule Sioux Tribe Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lower Brule Sioux Tribe

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is finally nearing completion. When it has been successfully completed, the NSP loan will closed and the demolition will be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1009-05-3

Activity Title: Lower Brule Sioux Tribe Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lower Brule Sioux Tribe

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is finally nearing completion. When it has been successfully completed, the NSP loan will closed and the demolition will be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1009-06-3

Activity Title: Lower Brule Sioux Tribe Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lower Brule Sioux Tribe

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

Activity Progress Narrative:

The environmental review is finally nearing completion. When it has been successfully completed, the NSP loan will closed and the demolition will be completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1010-00-4

Activity Title: 505 S Duluth Ave Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux Falls Housing Corporation

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$83,478.00
Total CDBG Program Funds Budgeted	N/A	\$68,478.00
Program Funds Drawdown	\$68,478.00	\$68,478.00
Obligated CDBG DR Funds	(\$296,414.00)	\$68,478.00
Expended CDBG DR Funds	\$68,478.00	\$68,478.00
Sioux Falls Housing Corporation	\$68,478.00	\$68,478.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of a vacant lot purchased by the applicant. The project involves the new construction of 1 multi-family building containing 8 studio apartments. Incomes will be limited to 30% (4 units) and 40% (4 units). A portion of this project is being reported under 2 separate activity numbers. All expenditures prior to enactment of Publ. L 111-203 are shown under 1010-00-4 and all subsequent expenditures eligible to meet the 25% requirement are shown under 1010-00-4-L

Location Description:

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

Activity Progress Narrative:

The funds available for completing Activity No. 1010-00-4 have been moved to Activity No. 1010-00-4-L because the overall project now qualifies to meet the 25% requirement for 50% AMI households. This activity is well underway and is expected to be completed in November 2010.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
4

Projected Start Date:
05/01/2009

Activity Status:
Under Way

Project Title:
Redevelopment/Reconstruction

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

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

Responsible Organization:
Sioux Falls Housing Corporation

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$335,914.00
Total CDBG Program Funds Budgeted	N/A	\$296,414.00
Program Funds Drawdown	\$123,162.00	\$123,162.00
Obligated CDBG DR Funds	\$296,414.00	\$296,414.00
Expended CDBG DR Funds	\$123,162.00	\$123,162.00
Sioux Falls Housing Corporation	\$123,162.00	\$123,162.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of a vacant lot purchased by the applicant. The project involves the new construction of 1 multi-family building containing 8 studio apartments. Incomes will be limited to 30% (4 units) and 40% (4 units). A portion of this project is being reported under 2 separate activity numbers. All expenditures prior to enactment of Publ. L 111-203 are shown under 1010-00-4 and all subsequent expenditures eligible to meet the 25% requirement are shown under 1010-00-4-L

Location Description:

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

Activity Progress Narrative:

The funds available for completing Activity No. 1010-00-4 have been moved to Activity No. 1010-00-4-L because the overall project now qualifies to meet the 25% requirement for 50% AMI households. This activity is well underway and is expected to be completed in November 2010.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1011-00-4-L

Activity Title: LaCrosse Apartments - 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Pennington County Housing and Redevelopment

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$340,668.00
Total CDBG Program Funds Budgeted	N/A	\$340,668.00
Program Funds Drawdown	\$96,296.32	\$96,296.32
Obligated CDBG DR Funds	\$340,668.00	\$340,668.00
Expended CDBG DR Funds	\$96,296.32	\$96,296.32
Pennington County Housing and Redevelopment	\$96,296.32	\$96,296.32
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

A portion of the funds available for completing Activity No. 1011-00-4 have been moved to Activity No. 1011-00-4-L because a portion of the project now qualifies to meet the 25% requirement for 50% AMI households. This activity is well underway and is expected to be completed in December 2010.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1012-00-4

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

4

Projected Start Date:

05/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Yankton Women's/Children's Center

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$814,591.75
Total CDBG Program Funds Budgeted	N/A	\$811,636.75
Program Funds Drawdown	\$52,100.05	\$753,485.70
Obligated CDBG DR Funds	\$0.00	\$811,636.75
Expended CDBG DR Funds	\$52,100.05	\$753,485.70
Yankton Women's/Children's Center	\$52,100.05	\$753,485.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$53,363.25

Activity Description:

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

Location Description:

609 Goeden Drive, Yankton, Yankton County, SD

Activity Progress Narrative:

The final draw for this activity is expected in October or November 2010. Construction is completed and the facility has begun operations.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1013-02-4

Activity Title: Faulkton NSP Plan - 306 9th Avenue

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Faulkton Development Corp.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The required documentation is expected to be received in November 2010. When it is received, the NSP loan will be closed and construction is expected begin on a single family spec home on this in-fill lot.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$2,669.71
Total Other Funding Sources	\$2,669.71

Grantee Activity Number: 1013-03-4

Activity Title: Faulkton NSP Plan-309 9th Avenue

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

05/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Faulkton Development Corp.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction will not begin on this single family in-fill lot until an eligible homebuyer is located. A spec home will soon be under construction on the neighboring lot.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$2,669.71
Total Other Funding Sources	\$2,669.71

Grantee Activity Number: 1014-00-4

Activity Title: Mission HFH House #22

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sicangu Tikiaga Okiciyapi HFH, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction of this single family home is underway and is now expected to be completed by 12/31/10

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/12	0/16	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 4

Project Title:
 Redevelopment/Reconstruction

Projected Start Date:
 06/01/2009

Projected End Date:
 12/31/2010

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 VOA (Volunteers of America), Dakotas

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,782,621.00
Total CDBG Program Funds Budgeted	N/A	\$423,423.00
Program Funds Drawdown	\$95,273.00	\$412,838.00
Obligated CDBG DR Funds	\$0.00	\$423,423.00
Expended CDBG DR Funds	\$95,273.00	\$412,838.00
VOA (Volunteers of America), Dakotas	\$95,273.00	\$412,838.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of July 2010, construction was 100% complete for this activity. The final drawdown will not be made until all final required documents are received. Beneficiary information will be entered when the activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/37

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/16	0/21	0/37	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1017-00-3

Activity Title: Mel & Elnita Rank Community Facility

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

The Harvest Initiative, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
The Harvest Initiative, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The EPA has removed the fuel tanks and is nearly finished with the site clean up. Upon receipt of all necessary documents from the developer, the NSP loan will be closed, the demolition/clearance will be completed (Activity No. 1017-00-3) and new construction will begin (Activity No. 1017-00-4).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1017-00-4

Activity Title: Mel & Elnita Rank Community Facility

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

The Harvest Initiative, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$474,250.00
Total CDBG Program Funds Budgeted	N/A	\$454,050.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$454,050.00	\$454,050.00
Expended CDBG DR Funds	\$0.00	\$0.00
The Harvest Initiative, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

The EPA has removed the fuel tanks and is nearly finished with the site clean up. Upon receipt of all necessary documents from the developer, the NSP loan will be closed, the demolition/clearance will be completed (Activity No. 1017-00-3) and new construction will begin (Activity No. 1017-00-4).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1019-01-2

Activity Title: Rebuild Rapid City - 2110 Elm

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

07/01/2009

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Rapid City Community Development Corp

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$101,015.00
Total CDBG Program Funds Budgeted	N/A	\$101,015.00
Program Funds Drawdown	\$91,408.48	\$91,408.48
Obligated CDBG DR Funds	\$101,015.00	\$101,015.00
Expended CDBG DR Funds	\$91,408.48	\$91,408.48
Rapid City Community Development Corp	\$91,408.48	\$91,408.48
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

2110 Elm Avenue, Rapid City, Pennington County, SD

Activity Progress Narrative:

This foreclosed single family home has been acquired and the rehabilitation has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1019-03-2

Activity Title: Rebuild RC - 515 Sitting Bull

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

04/01/2010

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Rapid City Community Development Corp

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$510.70	\$104,549.98
Obligated CDBG DR Funds	\$0.00	\$110,000.00
Expended CDBG DR Funds	\$510.70	\$104,549.98
Rapid City Community Development Corp	\$510.70	\$104,549.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity is complete; although the final drawdown has not been processed. A potential homebuyer has been located and a sale closing is pending. It is anticipated that the homebuyer will need a Financing Mechanism; therefore, this activity will not be complete until obligations are "unblocked" and the funds can be adjusted between this activity and a new activity (Activity No. 1019-03-01) is created for the Financing Mechanism.

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Housing Units

0

0/1

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1020-01-4
Activity Title: 1215 National Street

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 4

Project Title:
 Redevelopment/Reconstruction

Projected Start Date:
 07/01/2009

Projected End Date:
 12/31/2010

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Habitat for Humanity of Yankton County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$107,115.00
Total CDBG Program Funds Budgeted	N/A	\$98,236.00
Program Funds Drawdown	\$23,081.22	\$33,522.03
Obligated CDBG DR Funds	\$0.00	\$98,236.00
Expended CDBG DR Funds	\$23,081.22	\$33,522.03
Habitat for Humanity of Yankton County	\$23,081.22	\$33,522.03
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

1215 National Street, Yankton, Yankton County, SD

Activity Progress Narrative:

The new construction of this single family home is well underway.

Accomplishments Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 4

Project Title:
 Redevelopment/Reconstruction

Projected Start Date:
 07/01/2009

Projected End Date:
 12/31/2010

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Habitat for Humanity of Yankton County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$107,115.00
Total CDBG Program Funds Budgeted	N/A	\$98,236.00
Program Funds Drawdown	\$23,081.23	\$33,529.46
Obligated CDBG DR Funds	\$0.00	\$98,236.00
Expended CDBG DR Funds	\$23,081.23	\$33,529.46
Habitat for Humanity of Yankton County	\$23,081.23	\$33,529.46
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

1217 National Street, Yankton, Yankton County, SD

Activity Progress Narrative:

The new construction of this single family home is well underway.

Accomplishments Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-01-4

Activity Title: Global House

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity was to involved the rehabilitation of a single family home. The developer is considering a request to transfer the program funds to a different location for the new construction of a single family home. This action should be determined by November 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-02-4

Activity Title: Ellsworth House - Lot 25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan will be closed October 2010 and rehabilitation will begin for this vacant single family home.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-03-4

Activity Title: Ellsworth House - Lot 26

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan will be closed October 2010 and rehabilitation will begin for this vacant single family home.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-04-4

Activity Title: Wicoti Project - Lot 1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review has been completed and the NSP loan should be closed by December 2010, with construction completed by the spring of 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-05-4

Activity Title: Wicoti Project - Lot 2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

Lot 2, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

The environmental review has been completed and the NSP loan should be closed by December 2010, with construction completed by the spring of 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-06-4

Activity Title: Wicoti Project - Lot 6

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

Lot 6, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

The environmental review has been completed and the NSP loan should be closed by December 2010, with construction completed by the spring of 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-07-4

Activity Title: Wicoti Project - Lot 13

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

Lot 13, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

The environmental review has been completed and the NSP loan should be closed in the spring of 2011, with construction completed in the fall.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-08-4

Activity Title: Wicoti Project - Lot 27

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

Lot 27, Fraggie Rock/Old Golf Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

The environmental review has been completed and the NSP loan should be closed in the spring of 2011, with construction completed in the fall.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1021-09-4

Activity Title: Wicoti Project - Lot 28

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

07/01/2009

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oglala Sioux Tribe Partnership for Housing, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

Lot 28, Fraggie Rock/Old Course Subdivision, Pine Ridge, Shannon County, SD

Activity Progress Narrative:

The environmental review has been completed and the NSP loan should be closed in the spring of 2011, with construction completed in the fall.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1022-00-4

Activity Title: Black Hills Workshop Foundation Homes

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

08/11/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Black Hills Workshop Foundation

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$350,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$1,640.52	\$1,640.52
Obligated CDBG DR Funds	\$15,500.00	\$15,500.00
Expended CDBG DR Funds	\$1,640.52	\$1,640.52
Black Hills Workshop Foundation	\$1,640.52	\$1,640.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

702 Allen Avenue, Rapid City (Pennington County)

Activity Progress Narrative:

The overall project is a combination of Activity No. 1022-00-4 and 1022-00-4-L (25% requirement). Construction has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1022-00-4-L

Activity Title: Black Hills Workshop Foundation Homes-25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

Redevelopment/Reconstruction

Projected Start Date:

08/11/2009

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Black Hills Workshop Foundation

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$350,500.00
Total CDBG Program Funds Budgeted	N/A	\$350,500.00
Program Funds Drawdown	\$37,419.48	\$37,419.48
Obligated CDBG DR Funds	\$350,500.00	\$350,500.00
Expended CDBG DR Funds	\$37,419.48	\$37,419.48
Black Hills Workshop Foundation	\$37,419.48	\$37,419.48
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

702 Allen Avenue, Rapid City, Pennington County, South Dakota

Activity Progress Narrative:

The overall project is a combination of Activity No. 1022-00-4 and 1022-00-4-L (25% requirement). Construction has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1023-00-3

Activity Title: Caring Hearts Apartments-Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

11/10/2010

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$9,500.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$9,500.00
Southeastern Behavioral HealthCare	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Demolition was completed April 2010. The redevelopment (Activity No. 1023-00-4) is now completed and the final draw for the demolition activity (Activity No. 1023-00-3) is expected October 2010 when final document requirements are completed.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1023-00-4

Activity Title: Caring Hearts Apartments - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$499,479.65
Total CDBG Program Funds Budgeted	N/A	\$499,479.65
Program Funds Drawdown	\$284,311.90	\$456,679.80
Obligated CDBG DR Funds	\$0.00	\$499,479.65
Expended CDBG DR Funds	\$284,311.90	\$456,679.80
Southeastern Behavioral HealthCare	\$284,311.90	\$456,679.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction has been completed and we expect to process the final drawdown in November 2010. The beneficiary data will be provided when the Initial Occupancy Report is completed.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6

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

# of Households benefitting	0	0	0	0/6	0/0	0/6	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/6	0/2	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1025-00-3

Activity Title: Head Start Facility, Crow Creek Nation

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

09/15/2009

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

03/15/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Rural America Initiatives

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan has been closed and demolition of the blighted structure (Activity No. 1025-00-3) and redevelopment (Activity No. 1025-00-4) has begun.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1025-00-4

Activity Title: Head Start Facility, Crow Creek Nation

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

4

Projected Start Date:

09/15/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

03/15/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Rural America Initiatives

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,478,874.15
Total CDBG Program Funds Budgeted	N/A	\$1,128,187.15
Program Funds Drawdown	\$26,818.05	\$26,818.05
Obligated CDBG DR Funds	(\$0.85)	\$1,128,187.15
Expended CDBG DR Funds	\$26,818.05	\$26,818.05
Rural America Initiatives	\$26,818.05	\$26,818.05
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.85	\$0.85

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan has been closed and demolition of the blighted structure (Activity No. 1025-00-3) and redevelopment (Activity No. 1025-00-4) has begun.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Southeastern Behavioral HealthCare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$40,000.00	\$40,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Southeastern Behavioral HealthCare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan was closed on 8/30/10. The foreclosed, blighted property has been acquired (Activity No. 1026-00-2), demolition has been completed (Activity No. 1026-00-3), and redevelopment has begun (Activity No. 1026-00-4).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1026-00-3

Activity Title: Judy House-Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan was closed on 8/30/10. The foreclosed, blighted property has been acquired (Activity No. 1026-00-2), demolition has been completed (Activity No. 1026-00-3), and redevelopment has begun (Activity No. 1026-00-4).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1026-00-4

Activity Title: Judy House-Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Southeastern Behavioral HealthCare

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan was closed on 8/30/10. The foreclosed, blighted property has been acquired (Activity No. 1026-00-2), demolition has been completed (Activity No. 1026-00-3), and redevelopment has begun (Activity No. 1026-00-4).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1028-00-2

Activity Title: DakotAbilities Housing - Acquisition

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

01/07/2010

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

DakotAbilities, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
DakotAbilities, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review has been completed and we expect to close the NSP loan in October 2010. The acquisition of this foreclosed, blighted single family home (Activity No. 1028-00-2) will be completed using other funds, then demolition will be completed (Activity No. 1028-00-3) and redevelopment (Activity No. 1028-00-4) will begin.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1028-00-3

Activity Title: DakotAbilities Housing - Demolition

Activity Category:

Clearance and Demolition

Project Number:

3

Projected Start Date:

01/07/2010

Activity Status:

Planned

Project Title:

Clearance and Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

DakotAbilities, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review has been completed and we expect to close the NSP loan in October 2010. The acquisition of this foreclosed, blighted single family home (Activity No. 1028-00-2) will be completed using other funds, then demolition will be completed (Activity No. 1028-00-3) and redevelopment (Activity No. 1028-00-4) will begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1028-00-4

Activity Title: DakotAbilities Housing-Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

01/07/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

DakotAbilities, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review has been completed and we expect to close the NSP loan in October 2010. The acquisition of this foreclosed, blighted single family home (Activity No. 1028-00-2) will be completed using other funds, then demolition will be completed (Activity No. 1028-00-3) and redevelopment (Activity No. 1028-00-4) will begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1029-00-4-L

Activity Title: Monroe House - Vermillion

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

03/04/2010

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

04/01/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

SESDAC

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$573,095.00
Total CDBG Program Funds Budgeted	N/A	\$529,595.00
Program Funds Drawdown	\$57,544.55	\$57,544.55
Obligated CDBG DR Funds	\$529,595.00	\$529,595.00
Expended CDBG DR Funds	\$57,544.55	\$57,544.55
SESDAC	\$57,544.55	\$57,544.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

1710 Baylor, Vermillion, SD (Clay County)

Activity Progress Narrative:

The NSP loan has been closed, the vacant property has been acquired and construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Personal Funds	\$43,500.00
Total Other Funding Sources	\$43,500.00

Grantee Activity Number: 1030-00-2
Activity Title: Heritage Court

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 2

Project Title:
 Acquisition

Projected Start Date:
 04/29/2010

Projected End Date:
 08/31/2011

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Parkview Villa, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$309,325.00
Total CDBG Program Funds Budgeted	N/A	\$196,825.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$196,825.00	\$196,825.00
Expended CDBG DR Funds	\$0.00	\$0.00
Parkview Villa, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a foreclosed, multifamily structure containing 34 units of rental housing. 26 of the 34 total units will be targeting to households at or below 50% AMI (Activity No. 1030-00-2-L) and 8 units will be targeted to households at or below 120% AMI (1030-00-2).

Location Description:

105 SE Front Avenue, Wagner, South Dakota (Charles Mix County)

Activity Progress Narrative:

The environmental review is underway for this activity which involves the acquisition and rehabilitation of a foreclosed multifamily project. When the environmental review is completed and all final documentation has been delivered, the property will be acquired the rehabilitation will be started.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$112,500.00
Total Other Funding Sources	\$112,500.00

Grantee Activity Number: 1030-00-2-L

Activity Title: Heritage Court - Wagner

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

04/29/2010

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Parkview Villa, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,040,475.00
Total CDBG Program Funds Budgeted	N/A	\$590,475.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$590,475.00	\$590,475.00
Expended CDBG DR Funds	\$0.00	\$0.00
Parkview Villa, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a foreclosed, multifamily structure containing 34 units of rental housing. 26 of the 34 total units will be targeting to households at or below 50% AMI (Activity No. 1030-00-2-L) and 8 units will be targeted to households at or below 120% AMI (1030-00-2).

Location Description:

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

Activity Progress Narrative:

The environmental review is underway for this activity which involves the acquisition and rehabilitation of a foreclosed multifamily project. When the environmental review is completed and all final documentation has been delivered, the property will be acquired the rehabilitation will be started.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other Loan Source	\$450,000.00
Total Other Funding Sources	\$450,000.00

Grantee Activity Number: 1031-00-2

Activity Title: Columbus Heights - Milbank

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

04/29/2010

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

GROW South Dakota

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,849,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,599,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,599,500.00	\$1,599,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
GROW South Dakota	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of 2 foreclosed multifamily properties with 60 units of rental housing (30 elderly in one 3-story elevator building, and 30 townhouse-style family units).

Location Description:

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

Activity Progress Narrative:

The environmental review is underway for this activity which involves the acquisition and rehabilitation of a foreclosed multifamily project. When the environmental review is completed and all final documentation has been delivered, the property will be acquired the rehabilitation will be started.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1032-00-4

Activity Title: Pettigrew Heights Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

04/29/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Pettigrew Heights Limited Partnership

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

New construction of a four-story elevator building with commercial space and residential community room on the ground floor and the top three floors containing apartments. Each residential floor will have a common area lounge and a guest room.

Location Description:

Duluth and Spring Avenue, Sioux Falls (Minnehaha County), SD

Activity Progress Narrative:

The environmental review is underway for this activity which involves new construction of a multifamily structure. The NSP loan is expected to close November 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1033-01-4

Activity Title: Mobridge Community In-fill - 918

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/24/2010

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Homes Are Possible, Inc. (HAPI)

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$128,495.00
Total CDBG Program Funds Budgeted	N/A	\$128,495.00
Program Funds Drawdown	\$1,778.90	\$1,778.90
Obligated CDBG DR Funds	\$128,495.00	\$128,495.00
Expended CDBG DR Funds	\$1,778.90	\$1,778.90
Homes Are Possible, Inc. (HAPI)	\$1,778.90	\$1,778.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan has been closed, the vacant property has been acquired and construction of the single family home has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1033-02-4

Activity Title: Mobridge Community In-fill - 111

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/24/2010

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Homes Are Possible, Inc. (HAPI)

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$124,244.00
Total CDBG Program Funds Budgeted	N/A	\$124,244.00
Program Funds Drawdown	\$1,765.90	\$1,765.90
Obligated CDBG DR Funds	\$124,244.00	\$124,244.00
Expended CDBG DR Funds	\$1,765.90	\$1,765.90
Homes Are Possible, Inc. (HAPI)	\$1,765.90	\$1,765.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

111 9th Avenue East, Mobridge, SD (Walworth County)

Activity Progress Narrative:

The NSP loan has been closed, the vacant property has been acquired and construction of the single family home has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1033-03-4

Activity Title: Mobridge Community In-fill - 117

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/24/2010

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Homes Are Possible, Inc. (HAPI)

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$124,244.00
Total CDBG Program Funds Budgeted	N/A	\$124,244.00
Program Funds Drawdown	\$1,765.90	\$1,765.90
Obligated CDBG DR Funds	\$124,244.00	\$124,244.00
Expended CDBG DR Funds	\$1,765.90	\$1,765.90
Homes Are Possible, Inc. (HAPI)	\$1,765.90	\$1,765.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

117 9th Avenue East, Mobridge, SD (Walworth County)

Activity Progress Narrative:

The NSP loan has been closed, the vacant property has been acquired and construction of the single family home has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1033-04-4

Activity Title: Mobridge Community In-fill - 919

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/24/2010

Activity Status:

Under Way

Project Title:

Redevelopment/Reconstruction

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Homes Are Possible, Inc. (HAPI)

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$128,495.00
Total CDBG Program Funds Budgeted	N/A	\$128,495.00
Program Funds Drawdown	\$1,778.90	\$1,778.90
Obligated CDBG DR Funds	\$128,495.00	\$128,495.00
Expended CDBG DR Funds	\$1,778.90	\$1,778.90
Homes Are Possible, Inc. (HAPI)	\$1,778.90	\$1,778.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The NSP loan has been closed, the vacant property has been acquired and construction of the single family home has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1034-00-4

Activity Title: Prairie View Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/24/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

06/24/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ability Building Services, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$455,734.00
Total CDBG Program Funds Budgeted	N/A	\$412,400.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$412,400.00	\$412,400.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ability Building Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Piper Street, Yankton, South Dakota (Yankton County)

Activity Progress Narrative:

The environmental review was completed August 2010. The developer will be providing all necessary final documents in order to close the NSP loan October 2010, at which time redevelopment will begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1034-00-4-L

Activity Title: Prairie View Apartments (25%)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/24/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

06/24/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ability Building Services, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$227,866.00
Total CDBG Program Funds Budgeted	N/A	\$206,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$206,200.00	\$206,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ability Building Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Piper Street, Yankton, South Dakota (Yankton County)

Activity Progress Narrative:

The environmental review was completed August 2010. The developer will be providing all necessary final documents in order to close the NSP loan October 2010, at which time redevelopment will begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1035-00-4

Activity Title: Freedom Estates - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

06/24/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

06/24/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

South Dakota Ellsworth Development Authority

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,037,820.00
Total CDBG Program Funds Budgeted	N/A	\$1,037,820.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,037,820.00	\$1,037,820.00
Expended CDBG DR Funds	\$0.00	\$0.00
South Dakota Ellsworth Development Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This property will be redeveloped into a mobile home park located outside of the excessive sound contours near Ellsworth Air Force Base. The new mobile home park will provide an alternative location for mobile home owners currently located in the area or moving into the area.

Location Description:

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

Activity Progress Narrative:

This activity will involve redevelopment activities associated with the land banking (Activity No. 1035-00-6) of this property.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 1035-00-6

Activity Title: Freedom Estates - Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

6

Projected Start Date:

06/24/2010

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

06/24/2020

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

South Dakota Ellsworth Development Authority

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$607,680.00
Total CDBG Program Funds Budgeted	N/A	\$582,680.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$582,680.00	\$582,680.00
Expended CDBG DR Funds	\$0.00	\$0.00
South Dakota Ellsworth Development Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The phase I environmental review has been completed and we anticipate closing the NSP loan for the acquisition of this property in October 2010. The property will be land banked until a formal development plan for the reuse of the property has been developed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1036-01-3
Activity Title:	Canton Affordable Housing-Demolition 1

Activity Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
3

Project Title:
Clearance and Demolition

Projected Start Date:
08/04/2010

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

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

Responsible Organization:
Habitat for Humanity - Greater Sioux Falls

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$11,300.00
Total CDBG Program Funds Budgeted	N/A	\$1,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,800.00	\$1,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is underway for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1036-01-4

Activity Title: Canton Affordable Housing-N/C 1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

08/04/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Habitat for Humanity - Greater Sioux Falls

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$114,800.00
Total CDBG Program Funds Budgeted	N/A	\$27,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$27,850.00	\$27,850.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is underway for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	1036-02-3
Activity Title:	Canton Affordable Housing-Demolition 2

Activity Category:
Clearance and Demolition

Activity Status:
Planned

Project Number:
3

Project Title:
Clearance and Demolition

Projected Start Date:
08/04/2010

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

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

Responsible Organization:
Habitat for Humanity - Greater Sioux Falls

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$11,300.00
Total CDBG Program Funds Budgeted	N/A	\$1,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,800.00	\$1,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is underway for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1036-02-4

Activity Title: Canton Affordable Housing-N/C 2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

08/04/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Habitat for Humanity - Greater Sioux Falls

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$114,800.00
Total CDBG Program Funds Budgeted	N/A	\$27,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$27,850.00	\$27,850.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity - Greater Sioux Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review is underway for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 1037-00-4

Activity Title: Safe Home

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

4

Projected Start Date:

08/05/2010

Activity Status:

Planned

Project Title:

Redevelopment/Reconstruction

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Minnehaha County Housing & Redevelopment Commission

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,471,200.00
Total CDBG Program Funds Budgeted	N/A	\$338,680.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$338,680.00	\$338,680.00
Expended CDBG DR Funds	\$0.00	\$0.00
Minnehaha County Housing & Redevelopment Commission	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP funds will be used for new construction of a 33 SRO units in a three story building on vacant property to provide permanent housing for the chronically homeless. The

Location Description:

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

Activity Progress Narrative:

The environmental review is underway for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
HTC	\$2,262,664.00
Other Loan Source	\$799,856.00
Personal Funds	\$70,000.00
Total Other Funding Sources	\$3,132,520.00
