



HOUSING DIVISION 2023

# CAPER ANNUAL PERFORMANCE EVALUATION REPORT JANUARY-DECEMBER 2023



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

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

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

The Consolidated Annual Performance and Evaluation Report (CAPER) serves to meet the performance reporting requirements of the U.S. Department of Housing and Urban Development (HUD) as set forth with the Consolidated Plan Regulations at 24 CFR 91.520. The

performance report describes the activities undertaken by the City of Sioux Falls during Program Year 2023 (PY), which began on

January 1, 2023 – December 31, 2023. In this reporting period, the City of Sioux Falls received a total of \$1,622,636 in federal funds from the U.S. Department of Housing and Urban Development (HUD) through Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME). In addition to the City using federal funding additional resources of \$702,927 was expended during the program year.

The scope of the CAPER includes a wide range of activities undertaken in the past program year using CDBG and HOME program funds to address the priorities and goals identified in the City's 2020-2024 Consolidated Plan.

During PY 2023, the City completed CDBG and HOME-funded activities that addressed the following goals outlined in the 2020-2024 Consolidated Plan and 2023 Action Plan: Expand and Maintain Affordable Housing, Assist Special Needs Clientele, and Connecting People to Resources to stabilize Housing. Additionally, a number of CDBG and HOME-funded projects were initiated during Program Year 2023 that are still being carried out. Accomplishments related to activities not yet completed will be reported in next year's CAPER.

The 2023 program year successfully met or exceeded most of its goals. Homeowner Housing rehab is under target for the PY as well as the strategic plan. During previous program years the City has supported this Activity with nonfederal resources due to timing of the funding allocation. Despite not meeting the goal for this activity with federal funding it is on target but not reflected in the CAPER. Homeowner Housing Added has fallen short of meeting the expected annual and strategic goals due to the current environment resulting from COVID-19 and the spike of interest rates. The City is still working to achieve this goal throughout the strategic plan.

The CAPER was made available to the public for a 15-day comment period from March 8, 2024, through March 25, 2024, to solicit comments from the public on activities undertaken and overall performance of the City’s CDBG and HOME programs. No comments were received from the public.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Assist Special Needs Clientele	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / City General Funds: \$	Rental units rehabilitated	Household Housing Unit	15	11	73.33%	3	3	100.00%
Assist Special Needs Clientele	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	21	52.50%	15	6	40.00%

Assist Special Needs Clientele	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / City General Funds: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Assist Special Needs Clientele	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / City General Funds: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	356	118.67%	75	98	130.67%
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted		0				
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	300	274	91.33%	60	75	125.00%
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				

Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Other	Other					0	
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Rental units constructed	Household Housing Unit	0	120		0	62	
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeowner Housing Added	Household Housing Unit	145	59	40.69%	15	10	66.67%
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeowner Housing Rehabilitated	Household Housing Unit	320	217	67.81%	41	70	170.73%
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	

Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Fair Housing Education and Outreach	Fair Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Other	Other	0	0				
Prevent, prepare for & respond to the Coronavirus	Prevent, prepare for and respond to the Coronavirus	CDBG-CV: \$	Homeless Person Overnight Shelter	Persons Assisted	75	3095	4,126.67%			
Prevent, prepare for & respond to the Coronavirus	Prevent, prepare for and respond to the Coronavirus	CDBG-CV: \$	Other	Other	0	0				

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

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

The 2023 Annual Action Plan Goals are identified by the City based on priority needs determined during the development of the City’s Five-Year Consolidated Plan and are used as guidelines for the awarding of grant funds to subrecipients.

Accomplishments from projects completed in Program Year 2023 to meet the Action Plan and Strategic Plan Goals are reported in Table 1 and include activities related to Expansion and Maintenance of Affordable Housing, Assist Special Needs and Connecting People to Resources to Stabilize Housing:

**Expand and Maintain Affordable Housing:**

Single-Family Rehabilitation: Homeowner Housing Rehabilitation Assistance provided 50 low-to-moderate income families in Sioux Falls.

Mobile Home Assistance: Homeowner Housing Rehabilitation Assistance was provided to 20 low-to-moderate income families in Sioux Falls.

Vinyard Heights: 62 Rental units were constructed and provided low-to moderate income families housing.

Neighborhood Revitalization (CHDO): Constructed 7 homes purchased by low-to moderate income families.

Sneve Development : Constructed 3 homes purchased by low-to moderate income families. This activity will provide housing to 24 homeowners, 13 homes will be sold to low-to moderate income families. A total of 19 homes have been built and sold, the remaining homes are targeted to complete by 2024.

**Assist Special Needs Clientele:**

Independent Living Choices Repair Affair: Accessibility modifications to homeowners was provided 6 low-to moderate income person who are elderly or permanently disabled households.

Independent Living Choices Rental Modification Program: Accessibility modifications for rental units provided 3 low-income persons with significant disabilities.



**Connecting People to Resources to Stabilize Housing:**

Bright Futures: Increase Self-Sufficiency: ICAP provided 98 persons who are homeless or in danger of becoming homeless with intense case management in conjunction with Tenant-Based rental Assistance(TBRA).

Inter-Lakes Community Action Partnership(ICAP) TBRA: Increase Self-Sufficiency: ICAP provided 75 families who are homeless or in danger of becoming homeless rental assistance in an effort to move toward self-sufficiency.

**Two activities that reflect accomplishments in the PR-23 report were not included as part of the 2023 Program Year accomplishments.**

These projects were carried out and completed in Program Year 2022. These projects are the following:

**Connecting People to Resources to Stabilize Housing (Prior Year Accomplishments):**

Bright Futures: Increase Self-Sufficiency: In program Year 2022 ICAP provided 87 persons who are homeless or in danger of becoming homeless with intense case management in conjunction with Tenant-Based rental Assistance(TBRA).

Inter-Lakes Community Action Partnership(ICAP) TBRA: In Program Year 2022 ICAP provided 67 families who are homeless or in danger of becoming homeless rental assistance in an effort to move toward self-sufficiency.

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

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

91.520(a)

	CDBG	HOME
White	163	30
Black or African American	26	18
Asian	2	1
American Indian or American Native	43	32
Native Hawaiian or Other Pacific Islander	0	0
<b>Total</b>	<b>234</b>	<b>81</b>
Hispanic	16	8
Not Hispanic	218	79

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

### Narrative

The City of Sioux Falls and partner agencies identify priority needs and offer services and programs to eligible persons/households regardless of race or ethnicity.

Each year the City assesses the extent to which minority groups utilize and access housing activities and programs administered by its Housing Division. Under-representation is defined as any group that is not represented within a whole percentage point of that group’s representation in the population. The evaluation is conducted for racial and ethnic minorities, persons with disabilities, and female-headed households.

The demographics table above (Table 2) does not include categories for multiracial combinations or “other” designation for CDBG and HOME. Please see attachment for the 2023 demographic reports.

The demographics of families and persons assisted in 2023 that are not detailed in table 2 were as follows:

CDBG - 144 families

- 3 identified as American Indian or American Native & White
- 3 identified as Black or African American & White

- 4 Identified as Other/Multiracial

CDBG – 38 persons

- 3 identified as American Indian or American Native & White
- 2 identified as Black or African American & White
- 1 identified as American Indian or American Native & Black
- 4 Identified as Other/Multiracial

HOME – 82 families

- 3 identified as American Indian or American Native & White
- 1 identified as Black or African American & White
- 1 Identified as Other/Multiracial

See attachment for the complete table.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,653,768	1,253,506
HOME	public - federal	758,000	522,970
Other	public - local	533,567	310,555

**Table 3 - Resources Made Available**

### Narrative

The City expended **\$1,786,486** of its CDBG and Home funding, **\$636,918** of it CDBG-CV funding in this PY. Total expenditure using the Entitlement and CDBG-CV is **\$2,423,394**, additionally the City expended and additional **\$702,927** of Arpa and General funding to achieve the priorities identified in the Consolidated Plan and Annual Action Plan.

The CDBG financial summary (PR26) is attached in the appendix for further details.

See Attachment CR-15 Resources and Investments which identifies additional resources used to accomplish goals and priorities identified in the 5 year execute programs in PY 2023.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Neighborhood Conservation Areas/Future Conservation Areas			

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

The City of Sioux Falls does not target any particular geographic area

## Leveraging

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

No publicly owned land was used to leverage activities in 2023, but we did grant or loan City General Funds to our Subrecipients for owner-occupied development projects to allow the sales price of the new homes to be affordable.

Leveraging of private and non-federal resources for use with the federal funds provided by HUD is attempted and encouraged whenever possible. Table 3 identifies the resources made available and expended during the program year.

The City did not contribute a HOME Match in PY 2023.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	149,675
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	149,675
4. Match liability for current Federal fiscal year	71,043
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	78,632

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

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
174,977	140,219	174,977	174,977	140,219

Table 7 – Program Income

**Minority Business Enterprises and Women Business Enterprises** – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

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

**Minority Owners of Rental Property** – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

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

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

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



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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	60	75
Number of Non-Homeless households to be provided affordable housing units	56	142
Number of Special-Needs households to be provided affordable housing units	18	9
<b>Total</b>	<b>134</b>	<b>226</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	60	75
Number of households supported through The Production of New Units	15	72
Number of households supported through Rehab of Existing Units	59	79
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>134</b>	<b>226</b>

Table 12 – Number of Households Supported

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

Sioux Falls affordable housing programs in 2023 were over 100% of their overall PY goals achieved in the Homeless and Non-Homeless categories. The Special-Needs goal was not reached due to the subrecipient receiving less applicants than they had anticipated.

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

The City is will continue to assess the current environment and the impact different funding sources and uses for future needs of the City.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	127	69
Low-income	70	6
Moderate-income	43	7
<b>Total</b>	<b>240</b>	<b>82</b>

**Table 13 – Number of Households Served**

**Narrative Information**

- Single Family Rehabilitation Loan (50 CDBG households assisted)
- Mobile Home Repair (20 CDGB households assisted)
- Sneve Development (3 CDBG households assisted)
- Home Builders (6 CDBG assisted)
- ILC Rental Modification (3 CDBG households assisted)
- Neighbor Revitalization (7 HOME households assisted)
- Tenant Based Rental (69 HOME households assisted)
- Vinyard Heights (62 CDBG households assisted)
- Bright Futures (98 CDBG Persons assisted)

323 Total households assisted were assisted with low-to moderate income persons or households.

1 household was assisted that was non-low/moderate income.

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

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

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

Formed in 2000, the South Dakota Housing for the Homeless Consortium is a statewide organization consisting of service providers, individuals, city/county governments, faith-based organizations and state government all working together to address homelessness in our state. The Consortium believes that housing and other basic human needs should be within everyone's reach in an affordable and dignified manner. Their vision is to empower homeless individuals and families to regain self-sufficiency to the maximum extent possible.

The South Dakota Housing for the Homeless Consortium, with assistance from Sioux Falls agencies conducts a count and survey of the homeless population. Counts are conducted in January of each year. The 2023 count indicated 490 people experiencing homelessness.

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

The City funded Heartland House, a rapid re-housing program for homeless families with children, to assist in providing housing stabilization for our vulnerable population. The City along with Inter-Lakes Community Action Partnership developed a program called Bright Futures to provide intensive case management in an effort to lead homeless families with children to permanent housing.

The Bishop Dudley Hospitality House utilized funding from the City to provide emergency housing shelter and services to homeless families, single men, and women. The shelter has a combined capacity for 80 men, 20 women, and seven families.

Homeless Outreach Falls Community Health can provide various services and support for individuals who are homeless. Patient care, education, and support are available within and outside the clinic. In addition to medical assistance, patients can be connected for help with other needs.

In 2023 the City of Sioux Falls requested, Proposals for Homelessness Street Outreach Services.

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

## **address housing, health, social services, employment, education, or youth needs**

South Dakota implemented a statewide Coordinated Entry System (CES) in 2018. CES is a process in which persons experiencing homelessness are consistently assessed, are prioritized for housing based on their needs, and are referred to the available housing and services resources that will most successfully end the experience of homelessness. The consortium believes that by working together as a collaborative system, as opposed to working as individual groups and programs, the limited homeless housing and service resources will be utilized most efficiently and effectively to end homelessness in South Dakota.

The Bright Futures umbrella of programs (Bright Futures case management and Tenant-based Rental Assistance) is designed for people and families that are homeless or at risk of becoming homeless. The consortium believes that by working together as a collaborative system, as opposed to working as individual groups and programs, the limited homeless housing and service resources will be utilized most efficiently and effectively to end homelessness in South Dakota.

The City of Sioux Falls signed an agreement for \$175,000 to address homelessness in Sioux Falls.

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

The City of Sioux Falls sub-recipients utilize intensive case management to help homeless persons move into independent permanent housing. Obtaining permanent housing for homeless individuals and families shortens the length of stay in emergency and transitional shelters. Case managers identify gaps in life skills, and support networks to better connect them to the appropriate resources (i.e., job skills training, mental health and substance abuse treatment, GED classes, etc.). Additional wraparound services shorten the time that individuals and families experience homelessness, increase access to affordable housing units, and reduce chronic homelessness.

The City funds the Bright Futures program to provide homeless and at-risk of homelessness with case management services to help them become self-sufficient. This case management assists the households in money management, life skills, and resume' preparation skills and links them to other community resources to maintain a level of self-sufficiency so they do not become homeless again and also assists them in finding suitable affordable housing.

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

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

Sioux Falls Housing owns 24 single-family homes and 16 apartments in Sioux Falls. These units provide housing to people who are at or below 30% Area Median Income (AMI) and 50% AMI, respectively. Please contact our office to learn more about rental opportunities. public housing authority.

The Public Housing units owned by Sioux Falls Housing and Redevelopment Commission (SFHRC) are in excellent condition as indicated by HUD's most recent inspection completed by an independent inspector under contract with HUD's Real Estate Assessment Center (REAC). SFHRC will continue to make improvements to the Public Housing units as needed.

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

Housing residents to meet with SFHRC staff to discuss the Public Housing program, including anticipated capital improvements for SFHRC-owned properties. In addition, SFHRC provides Public Housing residents the opportunity to submit written comments to the draft Plan(s), which include a list of anticipated capital improvements. To date, SFHRC has not had any Public Housing resident attend a scheduled meeting or submit written comments. Going forward, SFHRC will continue its attempts to communicate and foster relationships with the Public Housing residents.

Each year, Sioux Falls Housing and Redevelopment Commission puts together an Agency Plan for the next fiscal year. Every five years, HUD also requires a new 5-Year Consolidated Plan. SFHRC begins a new 2025 - 2029: 5-Year Plan.

The Comment Period runs for 45 days from today's date through May 13, 2024. A Public Meeting will be held on May 14, 2024, at 2:00 p.m. at the following location: 630 S Minnesota Avenue, Sioux Falls, SD 57104. The individuals that are unable to make the Public Meeting in person are able to join by web conference .

Monthly meeting allows the Commission to review the progress and effectiveness of the SFHRC initiatives, ensuring transparency and proper resource allocation.

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

Based on its latest Public Housing Assessment System (PHAS) score, the Rental Integrity Monitoring (RIM) review conducted by HUD, and the most recent audit report issued by an independent auditor, SFHRC has no major plans to improve its operations and management within the next year. SFHRC has not been designated by PHAS as "troubled." SFHRC will consider any ideas and/or cost cutting measures that may enhance operations and/or management as they become aware of them. Therefore, the City

of Sioux Falls did not undertake any actions in the program year designed to provide assistance to the public housing authority.

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

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

The South Dakota Department of Revenue & Regulation offers a variety of tax relief programs summarized below. Details for each of these programs can be found at [http://dor.sd.gov/Taxes/Property\\_Taxes/Property\\_and\\_Sales\\_Tax\\_Relief\\_Programs.aspx](http://dor.sd.gov/Taxes/Property_Taxes/Property_and_Sales_Tax_Relief_Programs.aspx).

- The Sales and Property Tax Refund for Senior and Disabled Citizens offers eligible individuals a once-a-year refund of sales or property taxes.
- The Assessment Freeze for the Elderly and Disabled freezes the assessed value of an eligible homeowner's property.
- The Property Tax Reduction from Municipal Taxes for Elderly and Disabled reduces the city property taxes.
- The Property Tax Homestead Exemption delays the payment of property taxes until a property is sold to persons at least 70 years old who meet certain income and residency requirements.
- The Property Tax Exemption for Paralegic Veterans exempts property owned by eligible parties from all property taxes.
- The Property Tax Exemption for Disabled Veterans exempts up to \$100,000 of the assessed value for property owned by eligible parties.

The Property Tax Reduction for Paralegics reduces property taxes based on income for eligible parties. The City of Sioux Falls has an ordinance that can waive various fees and charges typically associated with affordable housing development, provided the owner/developer is a non-profit organization.

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

All the activities funded under the CDBG, HOME, and local programs addressed obstacles to meeting underserved needs. CDBG and HOME funding promote projects that align with the resiliency goals set forth by The City which include projects aimed at strengthening local independence, stability, and sense of community.

The 2023 Program year utilized CDBG, HOME and local funding awarded projects that will provide clean, safe, affordable, decent, and sanitary housing for underserved and special needs populations.

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

All programs administered by the Housing Division comply with federal lead-based paint requirements. Under Single-Family Housing Rehabilitation, lead hazards are identified through lead screens conducted by certified risk assessors on staff and/or risk assessments performed by certified risk assessors from a

local environmental consulting firm. Stabilization of identified lead hazards is addressed as part of the rehabilitation project. The City monitors federal announcements on available lead training opportunities in the region and informs local contractors of these opportunities.

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

To help assist the low-income population prepare for job opportunities, the Housing Division created the CDBG-funded Bright Futures program in 2011. Bright Futures provides case management to households receiving HOME tenant-based rental assistance (TBRA). These programs help support participating households obtain employment and become self-sufficient. Bright Futures strives to strengthen families to the point that they will reduce their need for public assistance beyond the 24-month program period; instead, households will obtain tools to become gainfully employed, stable, and self-sufficient. The City of Sioux Falls continues to work with partners to expand the supply of training and educational resources to prepare workers for various career opportunities.

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

The City of Sioux Falls is fortunate to have more than 35+ private non-profit agencies listed by Helpline Center, a local service referral agency, that play a role in delivering housing and housing-related services to low-income households.

The Sioux Falls Housing Division has a volunteer board called the Accessible Housing Advisory Board. This board was formed as a cooperative effort between The City of Sioux Falls, Sioux Falls School District and Minnehaha and Lincoln Counties. This board makes it possible for our program to have continued citizen input throughout the year, rather than just at specified comment periods.

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

Sioux Falls is fortunate in that there are in excess of 35+ private non-profit agencies listed by Helpline Center, a local service referral agency, that play a role in the delivery of housing and housing related services to low-income households.

The City of Sioux Falls participates in community action groups and committees to understand capacity and share policy in areas of housing development, management support, structure, and expenses. The City continues to look for ways to foster increased interagency communication, cooperation, and perhaps even consolidation of services. It is anticipated that Sioux Falls Thrive's Housing Action Team mentioned above will attempt to address the complexities of the existing service system.

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

Total of 503 Housing Contacts



- 474 calls
- 17 e-mail/other electronic inquiries
- 12 walk-in/in person appointments

The top 5 housing topics were as follows:

1. Landlord/Tenant - 152
2. Habitability/Substandard Living Conditions - 135
3. Legal Information – 121
4. Discrimination - 99
5. Displacement – 75

The Human Relations Office organized and participated in various outreach and education activities in the community to advance fair housing awareness.

A large volume of the City's education regarding fair housing occurs one-on-one with individuals who come into the Human Relations Office or call for help. Additionally, in 2023, the Human Relations Office provided 14 training sessions that included fair housing awareness, totaling nearly twenty hours for just under 400 individuals. Throughout the year, Human Relations staff and members of the Human Relations Commission attended six community events to raise awareness about the role of the Human Relations Office and to distribute informational handouts regarding housing discrimination. The total attendance across all community events reached an estimated 23,600 individuals.

The Human Relations Office receives and processes complaints based on allegations of discrimination. If issues of harassment, reasonable accommodation, or unfair treatment cannot be resolved, a discrimination charge is filed. Two new housing discrimination complaints were filed in 2023. In 2023, the Human Relations Office closed three housing discrimination cases. One case was dismissed after investigation for lack of probable cause. One case was closed after a successful mediation that occurred prior to issuing a determination. One case resulted in a successful conciliation after investigation found probable cause that discrimination did occur.

The Human Relations Office also facilitated the resolution of one complaint prior to any official filing, and received eight intake questionnaires that did not result in an official charge due to insufficient facts

to file or a lack of jurisdiction. At the end of 2023, the Human Relations Office had three open housing discrimination complaints.

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

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

The City works closely with all subrecipients to ensure compliance with program requirements.

The City of Sioux Falls monitoring plan is to ensure activities being carried out comply with all federal regulatory requirements and policies. The goal of monitoring is to encourage completion of projects within the contract period while ensuring that project objectives are met. Monitoring is an ongoing, two-way communication process between the City and sub-recipients. Successful monitoring involves frequent telephone contacts, written communications, analysis of reports and audits, and periodic meetings.

Monitoring is the principal means by which the City:

- Ensures that HUD-funded programs and technical areas are carried out efficiently, effectively, and in compliance with applicable laws and regulations
- Assists subrecipients in improving their performance, developing, or increasing capacity, and augmenting their management and technical skills
- Stays abreast of the efficacy and technical areas of HUD CDBG and HOME programs.

Documents the effectiveness of programs administered by the subrecipient

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

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

The 2023 Consolidated Annual Performance and Evaluation Report (CAPER) and Summary of Programs booklet were prepared and made available for public review and comment for a period of 15 days.

A public notice was published in the *Sioux Falls Argus Leader* on March 8th, 2024, advising the public that the above referenced reports were completed and available for public review and comment.

The City of Sioux Falls Housing Division held a public hearing on March 21, 2024, at 4 p.m. at the City Center, Room 110, 231 N. Dakota Ave., to receive and discuss written comments.

The public notice and Summary of Programs pamphlet were also made available on the City's website.

The Summary of Programs was available at the following locations:

- City of Sioux Falls, Housing Division, 231 North Dakota Avenue
- Downtown Library, 200 North Dakota Avenue
- Caille Branch Library, 4100 Carnegie Circle
- Oak View Branch Library, 3700 East 3rd Street
- Prairie West Branch Library, 7630 West 26th Street
- Ronning Branch Library, 3100 East 49th Street

There were no comments received in writing or at the public hearing.

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

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

The City did not change the program objectives during the program year.

The City assesses programs, projects, and activities receiving CDBG funds for compliance and performance. Any underperforming programs, projects, or activities may be evaluated for viability for future funding or modified appropriately to encourage a satisfactory outcome.

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

No

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

## **CR-50 - HOME 24 CFR 91.520(d)**

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Due to the pandemic. The City of Sloux Falls decided to conduct a full physical inspection on all HOME projects during the 2021 and 2022 Program years.

In 2021 & 2022 the following inspections were conducted and no follow-up is required at this time. 2024 will have a full list of inspections to include issues and remediation.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

The City has adopted and enforces the affirmative marketing procedures and requirements in 24 CFR Part §92.351 to provide information and to attract persons from all racial, ethnic, and gender groups in the housing market to housing which is assisted with HOME Program funding.

Recipients of HOME Program dollars are required to use affirmative fair marketing practices to inform the public, owners, and potential tenants about the federal fair housing laws. All HOME-assisted housing must comply with the following procedures for the applicable period of affordability.

1. The owners' advertising of vacant units must include the equal housing opportunity logo or statement. Advertising media may include newspapers, radio, television, brochures, internet, leaflets, or signs.

1. Owners are required to solicit applications for vacant units from persons in the housing market least likely to apply for the HOME-assisted housing without the benefit of special outreach efforts. In general, persons who are not of the race/ethnicity of the residents of the neighborhood in which the HOME-assisted housing is located are considered those least likely to apply. The owners are directed to use community service organizations, places of worship, employment centers, fair housing groups, housing counseling agencies, social service centers, and/or medical service centers as resources for this outreach.

1. Owners of HOME-assisted housing are required to maintain a file containing all marketing efforts (i.e., copies of newspaper advertisements, memos of phone calls, copies of letters, etc.). The records documenting these actions are available for inspection by HUD or the City.

1. Owners are required to maintain a listing of all tenants residing in each unit at the time of application submittal through the end of the applicable period of affordability.

The City assesses the affirmative marketing efforts of the owners receiving HOME funds during rent-up and marketing of the units by the use of a compliance certification and/or personal monitoring visit to the project as required by regulations.

If the owner fails to follow the affirmative marketing requirements as required by the provisions of the HOME loan agreement with the City, they are notified in writing to take immediate corrective measures to maintain compliance.

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

All HOME program income was expended for TBRA activities for the Program year 2023.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

### CR-58 – Section 3

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

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

**Table 14 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					



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

**Narrative**

# Attachment

## PR-26

	Office of Community Planning and Development	DATE:	02-22-24
	U.S. Department of Housing and Urban Development	TIME:	10:02
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2023 SIOUX FALLS, SD		

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,100,234.90
02 ENTITLEMENT GRANT	1,077,563.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	395,095.69
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	126,000.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,698,893.59

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	930,723.57
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	117,282.06
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,048,005.63
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	215,500.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,263,505.63
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,435,387.96

**PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	930,723.57
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	117,282.06
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,048,005.63
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2023 PY: 2024 PY: 2025
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,048,005.63
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,048,005.63
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	189,314.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	189,314.00
32 ENTITLEMENT GRANT	1,077,563.00
33 PRIOR YEAR PROGRAM INCOME	583,656.43
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,661,219.43
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.40%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	215,500.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	215,500.00
42 ENTITLEMENT GRANT	1,077,563.00
43 CURRENT YEAR PROGRAM INCOME	395,095.69
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,472,658.69
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.63%



**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

No data returned for this view. This might be because the applied filter excludes all data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	19	3265	6736566	Sundance Group - Walnut Development	01	LWH	(\$100,452.80)
2020	19	3265	6736567	Sundance Group - Walnut Development	01	LWH	(\$25,547.20)
					<b>01</b>	<b>Matrix Code</b>	<b>(\$126,000.00)</b>
2022	5	3399	6745109	Bright Futures (for TBRA)	05X	LWC	\$11,036.97
2022	5	3399	6760893	Bright Futures (for TBRA)	05X	LWC	\$28,367.03
2022	5	3399	6771560	Bright Futures (for TBRA)	05X	LWC	\$23,211.38
2022	5	3399	6785953	Bright Futures (for TBRA)	05X	LWC	\$21,876.27
2022	5	3399	6795308	Bright Futures (for TBRA)	05X	LWC	\$13,277.99
2022	5	3399	6807719	Bright Futures (for TBRA)	05X	LWC	\$13,075.18
2022	5	3399	6820406	Bright Futures (for TBRA)	05X	LWC	\$14,090.70
2022	5	3399	6826223	Bright Futures (for TBRA)	05X	LWC	\$21,413.22
2022	5	3399	6843965	Bright Futures (for TBRA)	05X	LWC	\$16,639.27
2022	5	3399	6848417	Bright Futures (for TBRA)	05X	LWC	\$16,162.76
2022	5	3399	6856231	Bright Futures (for TBRA)	05X	LWC	\$10,163.23
					<b>05X</b>	<b>Matrix Code</b>	<b>\$189,314.00</b>
2021	1	3336	6788726	Single Family Rehab N1548	14A	LWH	\$23,724.30
2021	1	3338	6730027	Single Family Rehab N1551	14A	LWH	\$14,887.78
2021	1	3338	6737532	Single Family Rehab N1551	14A	LWH	\$17,423.50
2021	1	3338	6800475	Single Family Rehab N1551	14A	LWH	\$7,388.72
2021	1	3341	6726071	Single Family Rehabilitation	14A	LWH	\$11,250.00
2021	1	3342	6730027	Single Family Rehab N1571	14A	LWH	\$2,108.17
2021	1	3346	6730027	Single Family Rehab N1566	14A	LWH	\$1,525.52
2021	1	3346	6737532	Single Family Rehab N1566	14A	LWH	\$7,637.02
2021	1	3346	6765643	Single Family Rehab N1566	14A	LWH	\$2,362.98
2021	1	3347	6765643	Single Family Rehab N1570	14A	LWH	\$6,630.00
2022	1	3365	6726071	Single Family Rehab N1601	14A	LWH	\$4,274.00
2022	1	3365	6756550	Single Family Rehab N1601	14A	LWH	\$2,810.00
2022	1	3366	6732423	Single Family Rehab N1606	14A	LWH	\$19,999.00
2022	1	3370	6742712	Single Family Rehab N1610	14A	LWH	\$22,518.34
2022	1	3377	6732423	Single Family Rehab N1609	14A	LWH	\$750.00
2022	1	3378	6742712	Single Family Rehab N1616	14A	LWH	\$117.93
2022	1	3378	6795308	Single Family Rehab N1616	14A	LWH	\$800.00
2022	1	3378	6807719	Single Family Rehab N1616	14A	LWH	\$2,215.05
2022	1	3384	6831099	Single Family Rehab N1634	14A	LWH	\$1,457.00
2022	1	3387	6758890	Single Family Rehab N1641	14A	LWH	\$3,229.61
2022	1	3387	6768103	Single Family Rehab N1641	14A	LWH	\$1,950.00
2022	1	3388	6730027	Single Family Rehab N1638	14A	LWH	\$7,300.00
2022	1	3388	6732423	Single Family Rehab N1638	14A	LWH	\$9,640.00
2022	1	3389	6768103	Single Family Rehab N1640	14A	LWH	\$6,905.45
2022	1	3389	6774178	Single Family Rehab N1640	14A	LWH	\$2,003.04
2022	1	3390	6730027	Single Family Rehab	14A	LWH	\$1,123.78
2022	1	3393	6732423	Single Family Rehab N1644	14A	LWH	\$3,673.49
2022	1	3394	6761770	Single Family Rehab N1643	14A	LWH	\$3,500.00
2022	1	3395	6789185	Single Family Rehab N1646	14A	LWH	\$30,350.14
2022	1	3395	6849161	Single Family Rehab N1646	14A	LWH	\$4,649.86
2022	1	3396	6758890	Single Family Rehab N1647	14A	LWH	\$2,494.90
2022	1	3397	6775754	Single Family Rehab N1648	14A	LWH	\$2,574.18
2022	1	3397	6780118	Single Family Rehab N1648	14A	LWH	\$17,716.93
2022	1	3401	6760893	Single Family Rehab N1651	14A	LWH	\$1,458.30
2022	1	3402	6742712	Single Family Rehab N1652	14A	LWH	\$3,959.00



Office of Community Planning and Development  
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 Program Year 2023  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	1	3402	6748210	Single Family Rehab N1652	14A	LWH	\$10,662.82
2022	1	3402	6765643	Single Family Rehab N1652	14A	LWH	\$852.04
2022	1	3402	6781879	Single Family Rehab N1652	14A	LWH	\$5,231.64
2022	1	3403	6784434	Single Family Rehab N1661	14A	LWH	\$14,806.15
2022	1	3404	6786697	Single Family Rehab N1659	14A	LWH	\$1,376.03
2022	1	3405	6774178	Single Family Rehab N1612	14A	LWH	\$9,093.63
2022	1	3407	6816977	Single Family Rehab N1625	14A	LWH	\$12,519.60
2022	1	3418	6789185	Single Family Rehab N1663	14A	LWH	\$9,855.00
2022	1	3419	6775754	Single Family Rehab N1664	14A	LWH	\$920.95
2022	1	3420	6771560	Single Family Rehab N1665	14A	LWH	\$13,770.00
2022	1	3420	6800475	Single Family Rehab N1665	14A	LWH	\$1,188.00
2022	1	3421	6784434	Single Family Rehab N1669	14A	LWH	\$556.12
2022	1	3421	6789185	Single Family Rehab N1669	14A	LWH	\$1,734.00
2022	1	3421	6802366	Single Family Rehab N1669	14A	LWH	\$12,876.90
2022	1	3423	6771560	Single Family Rehab N1666	14A	LWH	\$4,897.98
2022	1	3424	6768103	Single Family Rehab N1671	14A	LWH	\$1,626.53
2022	1	3424	6774178	Single Family Rehab N1671	14A	LWH	\$8,520.00
2022	1	3428	6811278	Single Family Rehab N1674	14A	LWH	\$1,685.00
2022	1	3428	6812350	Single Family Rehab N1674	14A	LWH	\$1,032.30
2022	1	3428	6818871	Single Family Rehab N1674	14A	LWH	\$2,282.70
2022	1	3429	6774178	Single Family Rehab N1676	14A	LWH	\$506.82
2022	1	3429	6785953	Single Family Rehab N1676	14A	LWH	\$6,990.00
2022	1	3430	6811278	Single Family Rehab N1675	14A	LWH	\$32,374.12
2022	1	3431	6780118	Single Family Rehab N1677	14A	LWH	\$1,698.66
2022	1	3433	6812350	Single Family Rehab N1680	14A	LWH	\$16,875.00
2022	1	3434	6781879	Single Family Rehab N1681	14A	LWH	\$1,419.87
2022	1	3435	6784434	Single Family Rehab N1683	14A	LWH	\$6,148.00
2022	1	3436	6785953	Single Family Rehab N1684	14A	LWH	\$7,280.00
2022	1	3440	6802366	Single Family Rehab N1687	14A	LWH	\$13,097.68
2022	1	3445	6824996	Single Family Rehab N1689	14A	LWH	\$9,446.50
2022	1	3447	6807719	Single Family Rehab N1694	14A	LWH	\$9,358.67
2022	1	3448	6800475	Single Family Rehab N1695	14A	LWH	\$11,475.65
2022	1	3448	6818871	Single Family Rehab N1695	14A	LWH	\$2,543.54
2022	1	3455	6812350	Single Family Rehab N1703	14A	LWH	\$7,652.80
2022	1	3455	6818871	Single Family Rehab N1703	14A	LWH	\$9,203.63
2022	1	3455	6824996	Single Family Rehab N1703	14A	LWH	\$3,055.00
2022	1	3456	6818871	Single Family Rehab N1706	14A	LWH	\$2,590.00
2022	1	3457	6839877	Single Family Rehab N1704	14A	LWH	\$2,551.02
2022	1	3462	6828353	Single Family Rehab N1712	14A	LWH	\$8,668.00
2022	1	3463	6828353	Single Family Rehab N1711	14A	LWH	\$492.86
2022	1	3463	6843965	Single Family Rehab N1711	14A	LWH	\$7,524.44
2022	1	3465	6831089	Single Family Rehab N1713	14A	LWH	\$6,550.00
2022	2	3391	6726071	Emergency Mobile Home Repair Program	14A	LWH	\$3,571.44
2022	2	3392	6726071	Emergency Mobile Home Repair Program	14A	LWH	\$4,081.64
2022	2	3398	6742712	Mobile Home Repair Program MHR221	14A	LWH	\$899.13
2022	2	3400	6770315	Mobile Home Repair Program MHR220	14A	LWH	\$2,262.35
2022	2	3400	6786697	Mobile Home Repair Program MHR220	14A	LWH	\$1,326.53
2022	2	3406	6750834	Mobile Home Repair Program MHR223	14A	LWH	\$4,183.68
2022	2	3422	6784434	Mobile Home Repair Program MHR224	14A	LWH	\$4,644.49
2022	2	3422	6807719	Mobile Home Repair Program MHR224	14A	LWH	\$355.51
2022	2	3425	6765643	Mobile Home Repair Program MHR222	14A	LWH	\$1,412.65
2022	2	3425	6797125	Mobile Home Repair Program MHR222	14A	LWH	\$75.00
2022	2	3432	6780118	Mobile Home Repair Program MHR225	14A	LWH	\$4,995.00
2022	2	3438	6780118	Mobile Home Repair Program MHR226	14A	LWH	\$4,744.91
2022	2	3438	6789185	Mobile Home Repair Program MHR226	14A	LWH	\$255.09
2022	2	3439	6833131	Mobile Home Repair Program MHR227	14A	LWH	\$844.88
2022	2	3441	6821302	Mobile Home Repair Program MHR228	14A	LWH	\$1,127.54
2022	2	3442	6784434	Mobile Home Repair Program MHR229	14A	LWH	\$837.88
2022	2	3442	6805727	Mobile Home Repair Program MHR229	14A	LWH	\$3,899.58
2022	2	3442	6844776	Mobile Home Repair Program MHR229	14A	LWH	\$173.50
2022	2	3444	6833131	Mobile Home Repair Program MHR230	14A	LWH	\$5,000.00
2022	2	3446	6805727	Mobile Home Repair Program MHR231	14A	LWH	\$1,800.00
2022	2	3446	6818871	Mobile Home Repair Program MHR231	14A	LWH	\$2,406.18
2022	2	3446	6826223	Mobile Home Repair Program MHR231	14A	LWH	\$401.37
2022	2	3449	6802366	Mobile Home Repair Program MHR232	14A	LWH	\$4,553.89
2022	2	3452	6818871	Mobile Home Repair Program MHR233	14A	LWH	\$4,900.00
2022	7	3443	6784434	Repair Affair June 2023	14A	LWH	\$17,000.00
2022	8	3450	6797125	Rental Modification	14A	LWH	\$5,000.00
2022	8	3451	6831089	Rental Modification	14A	LWH	\$5,000.00
2022	8	3469	6839877	Rental Modification	14A	LWH	\$5,000.00
2023	1	3460	6836417	Single Family Rehab N1709	14A	LWH	\$3,712.65



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2023  
 SIOUX FALLS, SD

DATE: 02-22-24  
 TIME: 10:02  
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2023	1	3466	6836417	Single Family Rehab N1715	14A	LWH	\$5,000.00	
2023	1	3468	6831089	Single Family Rehab N1716	14A	LWH	\$7,040.83	
2023	1	3475	6830877	Single Family Rehab N1731	14A	LWH	\$849.60	
2023	1	3476	6849161	Single Family Rehab N1732	14A	LWH	\$14,239.20	
2023	1	3477	6849161	Single Family Rehab N1733	14A	LWH	\$816.33	
2023	2	3453	6805727	Mobile Home Repair Program MHR234	14A	LWH	\$4,183.68	
2023	2	3458	6812350	Mobile Home Repair Program MHR235	14A	LWH	\$3,367.35	
2023	2	3459	6826223	Mobile Home Repair Program MHR236	14A	LWH	\$3,877.56	
2023	2	3464	6831089	Mobile Home Repair Program MHR237	14A	LWH	\$134.21	
2023	2	3464	6843965	Mobile Home Repair Program MHR237	14A	LWH	\$446.28	
							<b>14A Matrix Code</b>	<b>\$669,817.57</b>
2023	1	3473	6836819	Single-Family Rehab: Rehab Admin 2023	14H	LWH	\$170,103.50	
2023	1	3473	6836903	Single-Family Rehab: Rehab Admin 2023	14H	LWH	\$66.50	
2023	1	3473	6846653	Single-Family Rehab: Rehab Admin 2023	14H	LWH	\$16,676.92	
2023	1	3473	6849553	Single-Family Rehab: Rehab Admin 2023	14H	LWH	\$2,076.08	
2023	2	3472	6836819	Emergency Mobile Home Repair: Rehab Admin 2023	14H	LWH	\$8,669.00	
							<b>14H Matrix Code</b>	<b>\$197,592.00</b>
<b>Total</b>								<b>\$930,723.57</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	5	3399	6745109	No	Bright Futures (for TBRA)	B22MC460001	PI	05X	LWC	\$7,625.05
2022	5	3399	6745109	No	Bright Futures (for TBRA)	B23MC460001	PI	05X	LWC	\$3,411.92
2022	5	3399	6760893	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$28,367.03
2022	5	3399	6771560	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$21,800.26
2022	5	3399	6771560	No	Bright Futures (for TBRA)	B22MC460001	PI	05X	LWC	\$1,411.12
2022	5	3399	6785953	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$21,876.27
2022	5	3399	6795308	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$13,277.99
2022	5	3399	6807719	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$13,075.18
2022	5	3399	6820406	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$14,090.70
2022	5	3399	6826223	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$21,413.22
2022	5	3399	6843965	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$16,639.27
2022	5	3399	6848417	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$16,162.76
2022	5	3399	6856231	No	Bright Futures (for TBRA)	B22MC460001	EN	05X	LWC	\$9,736.85
2022	5	3399	6856231	No	Bright Futures (for TBRA)	B23MC460001	PI	05X	LWC	\$426.38
									<b>05X Matrix Code</b>	<b>\$189,314.00</b>
										<b>\$189,314.00</b>
<b>Total</b>										<b>\$189,314.00</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	8	3470	6836819	CDBG Administration 2023	21A		\$185,264.35
2023	8	3470	6836903	CDBG Administration 2023	21A		\$502.80
2023	8	3470	6846653	CDBG Administration 2023	21A		\$8,320.68
2023	8	3470	6849553	CDBG Administration 2023	21A		\$12,946.30
2023	8	3470	6851924	CDBG Administration 2023	21A		\$5,992.89
2023	8	3470	6856236	CDBG Administration 2023	21A		\$2,472.98
						<b>21A Matrix Code</b>	<b>\$215,500.00</b>
<b>Total</b>							<b>\$215,500.00</b>

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2023, 2024, 2025 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**PR26 - Activity Summary by Selected Grant**

Date Generated: 02/21/2024

Grantee: SIOUX FALLS

Grant Year: 2023

Formula and Competitive Grants only

Total Grant Amount for CDBG 2023 Grant year B23MC460001 Grant Number = \$1,077,563.00															
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)	
SD	SIOUX FALLS	2023	B23MC460001	Administrative And Planning	21A		3470	No	Completed	\$215,500.00	\$215,500.00		\$215,500.00	\$215,500.00	
<b>Total Administrative And Planning</b>											<b>\$215,500.00</b>	<b>\$215,500.00</b>	<b>20.00%</b>	<b>\$215,500.00</b>	<b>\$215,500.00</b>
SD	SIOUX FALLS	2023	B23MC460001	Housing	14H	LMH	3472	No	Completed	\$8,669.00	\$8,669.00		\$8,669.00	\$8,669.00	
SD	SIOUX FALLS	2023	B23MC460001	Housing	14H	LMH	3473	No	Completed	\$39,583.61	\$39,583.61		\$188,923.00	\$188,923.00	
<b>Total Housing</b>											<b>\$48,252.61</b>	<b>\$48,252.61</b>	<b>4.48%</b>	<b>\$197,592.00</b>	<b>\$197,592.00</b>
<b>Total 2023</b>											<b>\$263,752.61</b>	<b>\$263,752.61</b>	<b>24.48%</b>	<b>\$413,092.00</b>	<b>\$413,092.00</b>
<b>Grand Total</b>											<b>\$263,752.61</b>	<b>\$263,752.61</b>	<b>24.48%</b>	<b>\$413,092.00</b>	<b>\$413,092.00</b>



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	1,475,166.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,475,166.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,328,632.45
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	6,279.21
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,334,911.66
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	140,254.34

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,328,632.45
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,328,632.45
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,328,632.45
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	136,597.61
17 CDBG-CV GRANT	1,475,166.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	9.26%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	6,279.21
20 CDBG-CV GRANT	1,475,166.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.43%





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

No data returned for this view. This might be because the applied filter excludes all data.

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

No data returned for this view. This might be because the applied filter excludes all data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	14	3260	6472127	Bishop Dudley COVID-19 Operations	03T	LMC	\$63,257.44
			6585488	Bishop Dudley COVID-19 Operations	03T	LMC	\$73,340.17
	22	3386	6716499	ICAP Community Commons Acquisition & Rehab CDBG-CV	03C	LMC	\$557,142.86
			6771007	ICAP Community Commons Acquisition & Rehab CDBG-CV	03C	LMC	\$235,829.82
			6824996	ICAP Community Commons Acquisition & Rehab CDBG-CV	03C	LMC	\$77,925.11
			6826223	ICAP Community Commons Acquisition & Rehab CDBG-CV	03C	LMC	\$36,442.15
			6848417	ICAP Community Commons Acquisition & Rehab CDBG-CV	03C	LMC	\$98,138.26
			6856231	ICAP Community Commons Acquisition & Rehab CDBG-CV	03C	LMC	\$186,556.64
			<b>Total</b>				

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	14	3260	6472127	Bishop Dudley COVID-19 Operations	03T	LMC	\$63,257.44
			6585488	Bishop Dudley COVID-19 Operations	03T	LMC	\$73,340.17
<b>Total</b>							<b>\$136,597.61</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2020	15	3277	6568090	CDBG-CV Administration 2020	21A		\$1,028.42		
			6585488	CDBG-CV Administration 2020	21A		\$295.64		
			6711011	CDBG-CV Administration 2020	21A		\$2,852.43		
			6723768	CDBG-CV Administration 2020	21A		\$76.35		
			6775754	CDBG-CV Administration 2020	21A		\$140.66		
			6800475	CDBG-CV Administration 2020	21A		\$600.01		
			6824996	CDBG-CV Administration 2020	21A		\$204.98		
			6844776	CDBG-CV Administration 2020	21A		\$53.43		
			6851924	CDBG-CV Administration 2020	21A		\$621.30		
			6856236	CDBG-CV Administration 2020	21A		\$405.99		
			<b>Total</b>						<b>\$6,279.21</b>

## ADJUSTMENTS TO THE 2023 CDBG FINANCIAL SUMMARY

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All lines other than those listed below are generated by IDIS. The lines listed below are opportunities for City of Sioux Falls Housing Division staff to make any needed adjustments.

### Part I: Summary of CDBG Resources

Line 1: **\$1,100,234.90** was the amount of unexpended CDBG funds at the end of the 2022 reporting period, as shown on Line 16 of the 2022 Financial Summary Report.

Line 3: No surplus urban renewal funds were received during the reporting period.

Line 7: No adjustment was necessary to compute the total available.

### Part II: Summary of CDBG Expenditures

Line 10: Total adjustment needed = \$117,282.06.  
An adjustment of \$1,411.12 was made, which related to MHR220 voucher# 6692325, which originated in 2022 but was revised in 2023.  
An adjustment of (\$10,129.06) was made, which related to N1613 which was cancelled in 2023. Voucher # 6696802 for \$8,717.94 RL was cancelled and that RL was redrawn for another activity. Voucher # 6692325 for \$1,411.12 EN was revised to the MHR activity referenced above.  
An adjustment of \$126,000.00 was made, which related to the cancellation of activity # 3265 and the return of those funds.

Line 14: No adjustment necessary.

### Part III: Low/Mod Benefit This Reporting Period

Line 17: No funds were expended for low/mod housing in special areas.

Line 18: No funds were expended for a low/mod multi-unit housing activity.

Line 20: Total adjustment needed = \$117,282.06.  
An adjustment of \$1,411.12 was made, which related to MHR220 voucher# 6692325, which originated in 2022 but was revised in 2023.  
An adjustment of (\$10,129.06) was made, which related to N1613 which was cancelled in 2023. Voucher # 6696802 for \$8,717.94 RL was cancelled and that RL was redrawn for another activity. Voucher # 6692325 for \$1,411.12 EN was revised to the MHR activity referenced above.  
An adjustment of \$126,000.00 was made, which related to the cancellation of activity # 3265 and the return of those funds.

**Low/Mod Benefit for Multi-Year Certifications**

Line 23: **2023, 2024, and 2025** were entered in accordance with the certifications accompanying the 2023 Annual Action Plan.

Line 24: Line 11 for 2023 = \$1,048,005.63, Line 11 for 2024 = \$0, and Line 11 for 2025 = \$0 for a cumulative total of **\$1,048,005.63**

Line 25: Line 11 for 2023 = \$1,048,005.63, Line 11 for 2024 = \$0, and Line 11 for 2025 = \$0 for a cumulative total of **\$1,048,005.63**

**Part IV: Public Service (PS) Cap Calculations**

Line 28: **\$0.00** is the amount of unliquidated obligations for public service activities at the end of the 2022 reporting period.

Line 29: **\$0.00** was the amount of unliquidated obligations for public service activities at the end of the 2021 reporting period, as reported on Line 28 of the 2021 CDBG Financial Summary.

Line 30: No adjustment was necessary to compute total public service obligations.

Line 34: No adjustment was necessary to prior year program income.

**Part V: Planning and Administration (PA) Cap**

Line 38: **\$0.00** is the amount of unliquidated obligations for planning and administrative activities at the end of the 2022 reporting period.

Line 39: **\$0.00** was the amount of unliquidated planning and administration obligations at the end of 2021. This amount was derived from Line 38 of the 2021 CDBG Financial Summary.

Line 40: No adjustment was necessary to compute total PA obligations.

Line 44: No adjustment was necessary to compute total subject to planning and administration cap.

# Public Notice

## Argus Leader.

### Govt Public Notices

Originally published at [argusleader.com](http://argusleader.com) on 03/08/2024

#### NOTICE OF 15 DAY COMMENT PERIOD AND PUBLIC HEARING

##### 2023 Consolidated Annual Performance and Evaluation Report (CAPER)

The City of Sioux Falls Housing Division announces a 15-day comment period on the 2023 Consolidated Annual Performance and Evaluation Report (CAPER) and 2023 Summary Report, prior to the submission of the CAPER to the U.S. Department of Housing and Urban Development (HUD). The CAPER and all comments will be submitted to the Denver Regional Office of the U.S. Department of Housing and Urban Development (HUD) by March 30, 2024.

The 2023 Summary Report is also available for review at the following locations: City of Sioux Falls Housing Division, 231 N. Dakota Ave.; Downtown Library, 200 N. Dakota Ave.; Caille Branch Library, 4100 S. Carnegie Cir.; Oak View Branch Library, 3700 E. 3rd St.; Prairie West Branch Library, 7630 W. 26th St.; and Ronning Branch Library, 3100 E. 49th St. The report is also available online at: [siouxfalls.gov/resident-services/housing-neighborhoods/housing](http://siouxfalls.gov/resident-services/housing-neighborhoods/housing).

The CAPER summarizes annual accomplishments and a five-year progress toward meeting the goals in the 2020–2024 Consolidated Plan. The Consolidated Plan has the following six goals:

- 1) Provide financial support to developments and activities that help the City's lowest income residents obtain stable, affordable housing.
- 2) Provide accessible housing by connecting people with resources to sustain housing.
- 3) Reconstruct or rehabilitate vacant and dilapidated single-family homes in core areas of the city.
- 4) Increase self-sufficiency by providing support organizations that assist low-income and special needs households with economic growth.
- 5) Fund activities and programs that raise awareness and knowledge of fair housing rights.
- 6) Provide support to help elderly and disabled households with mobility impairments for accessible modification to their home.

The 15-day comment period ends March 25, 2024, at 5 p.m. The public is invited to submit written comments. We especially encourage low- and moderate-income persons, racial and ethnic minorities, persons of limited English proficiency, persons with disabilities, and femalehead of households to review and comment on the draft CAPER and 2023 Summary Report.

Comments can be sent to [housing@siouxfalls.gov](mailto:housing@siouxfalls.gov) or mailed to City of Sioux Falls Housing Division, 231 N. Dakota Ave., P.O. Box 7402, Sioux Falls, SD 57117-7402. All comments must include your name and address and will be considered public information. A summary of the submitted comments will be reviewed and included in the final report submitted to HUD.

The City of Sioux Falls Housing Division will hold a public hearing on March 21, 2024, at 4 p.m. at the City Center, Room 110, 231 N. Dakota Ave., to receive and discuss written comments. Accommodations for persons with disabilities will be provided upon request.

Interpretive services for persons with hearing impairments or persons of limited English proficiency will be provided upon request. The facility is accessible for people with mobility disabilities. Please contact the Human Relations Office at 605-367-8745 or [humanrelations@siouxfalls.gov](mailto:humanrelations@siouxfalls.gov) at least 72 hours in advance of the event if interpretive services or special accommodations are necessary.

For more information, please contact the City of Sioux Falls Housing Division at (605) 367-8180 (voice), TRS Relay (7-1-1) and VRS calls accepted.

The CAPER and the 2023 Summary Report may be made available in Spanish upon request.

Published on Mar 8, 2024 at the approximate cost of \$56.11 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com).



Publish Date: March 08, 2024

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Published on March 08, 2024

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- 4) Increase self-sufficiency by providing support organizations that assist low-income and special needs households with economic growth.
4. Fund activities and programs that raise awareness and knowledge of fair housing rights.
5. Provide support to help elderly and disabled households with mobility impairments for accessible modification to their home.

The 15-day comment period ends March 25, 2024, at 5 p.m. The public is invited to submit written comments. We especially encourage low- and moderate-income persons, racial and ethnic minorities, persons of limited English proficiency, persons with disabilities, and femalehead of households to review and comment on the draft CAPER and 2023 Summary Report.

Comments can be sent to [housing@siouxfalls.gov](mailto:housing@siouxfalls.gov) (<mailto:housing@siouxfalls.gov>) or mailed to City of Sioux Falls Housing Division, 231 N. Dakota Ave., P.O. Box 7402, Sioux Falls, SD 57117-7402. All comments must include your name and address and will be considered public information. A summary of the submitted comments will be reviewed and included in the final report submitted to HUD.

The City of Sioux Falls Housing Division will hold a public hearing on March 21, 2024, at 4 p.m. at the City Center, Room 110, 231 N. Dakota Ave., to receive and discuss written comments. Accommodations for persons with disabilities will be provided upon request.

Interpretive services for persons with hearing impairments or persons of limited English proficiency will be provided upon request. The facility is accessible for people with mobility disabilities. Please contact the Human Relations Office at 605-367-8745 or [humanrelations@siouxfalls.gov](mailto:humanrelations@siouxfalls.gov) (<mailto:humanrelations@siouxfalls.gov>) at least 72 hours in advance of the event if interpretive services or special accommodations are necessary.

For more information, please contact the City of Sioux Falls Housing Division at (605) 367-8180 (voice). TRS Relay (7-1-1) and VRS calls accepted.

The CAPER and the 2023 Summary Report may be made available in Spanish upon request.

Published on Mar 8, 2024 at the approximate cost of \$56.11 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com) (<https://www.sdpublicnotices.com/>).

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## CR-10, CR-15 & CR-20

CR-10 Table 2	CDBG		HOME
	Households	Persons	Households
White	125	38	30
Black or African American	8	13	17
Asian	1	1	1
American Indian or American Native	0	36	29
American Indian or American Native and White	3	3	3
Black or African American and White	3	2	1
American Indian or American Native and Black	0	1	0
Other Multi/Racial	4	4	1
<b>TOTAL</b>	<b>144</b>	<b>98</b>	<b>82</b>
Hispanic	9	7	8
Non Hispanic	135	91	74
Elderly	50	0	0
Female Head of Household	88	90	72
Disabled	42	5	0

CR-20 Number of Households/Persons Served	CDBG Actual	Home Actual
Extremely Low	127	69
Low-income	70	6
Moderate-income	43	7
Non-Low/Moderate	2	
<b>Total</b>	<b>242</b>	<b>82</b>
<b>2 - non low/moderte</b>		

CR-15 Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public-federal	\$ 1,653,768	\$ 1,263,506
HOME	public-federal	\$ 758,000	\$ 522,970
Other - ARPA	public-federal ARPA	\$ 1,112,183	\$ 392,372
Other - CDBG-CV	public-federal CDBG-CV	\$ 1,214,166	\$ 636,918
Other - General	public-local	\$ 533,567	\$ 310,555