

# CAPER

## CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

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### JANUARY–DECEMBER 2022

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The City of Sioux Falls Housing Division provides funding to the various programs and projects described herein. Funding for these activities is provided by the federal Community Development Block Grant (CDBG) program, the federal Home Investment Partnerships (HOME) program, City of Sioux Falls General Funds, community partners, and department resources. For further information, please contact the Housing Division.



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**CITY OF  
SIOUX FALLS  
HOUSING DIVISION**

## 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.

Priorities were executed in alignment with the City's Consolidated and Annual Action Plan regarding the use of CDBG and HOME funding. The City carried out projects that included housing rehabilitation, affordable housing development, homeless prevention services, and emergency shelter services. CDBG and HOME funds were utilized to meet HUD's regulations, improve housing accessibility and affordability, as well as improve the quality of life for low-to-moderate-income residents. The City's highest priority annual programs for CDBG and HOME dollars are the Single-Family Housing Rehabilitation Program and the Tenant Based Rental Assistance (TBRA) partnered with the Bright Futures Program.

### 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	8	53.33%	3	1	33.33%
Assist Special Needs Clientele	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	15	37.50%	15	0	0.00%

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						
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						
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	300	207	69.00%	60	67	111.67%
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	300	253	84.33%	75	87	116.00%
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Rental units constructed	Household Housing Unit	0	58				
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeowner Housing Added	Household Housing Unit	145	49	33.79%	15	6	40.00%
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeowner Housing Rehabilitated	Household Housing Unit	320	144	45.00%	41	55	134.15%
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.**

Priorities were executed in alignment with the City’s Consolidated and Annual Action Plan regarding the use of CDBG and HOME funding. The City carried out projects that included housing rehabilitation, affordable housing development, homeless prevention services, and emergency shelter services. CDBG and HOME funds were utilized to meet HUD’s regulations, improve housing accessibility and affordability, as well as

improve the quality of life for low-to-moderate-income residents. The City's highest priority annual programs for CDBG and HOME dollars are the Single-Family Housing Rehabilitation Program and the Tenant Based Rental Assistance (TBRA) partnered with the Bright Futures Program.

The 2022 grant funds were not received until late in our program year. The result of this reflects a misrepresentation in our CR-05 Goals and outcomes. To continue our efforts in meeting the goals of the Action Plan and Consolidated Plan, the City utilized other resources to continue the projects and programs budgeted for the year.

General Funds were utilized to carry out three additional rental modification projects and six home-owner modification projects to assist our non-homeless special needs clientele. T

In 2022, the City introduced a short-term program supported with ARPA funds for qualifying residents 65% AMI and below to utilize for repairs and maintenance of their home. This resource, combined with CDBG funds, General funds and program income was used to successfully help 111 homeowners in 2022.

Three projects utilizing CDBG and HOME dollars, the Veterans Community Project, Sneve, and Vineyard Heights are ongoing. The Veterans Community project identified in the 2021 Action Plan to build 11 veteran tiny homes was delayed due to the timing of project coordination and the City was unable move forward until 2022. The Sneve project to create 24 housing units is estimated to be completed in 2023. The Vineyard Heights project began construction in 2021 and is estimated to be complete by the end of 2023 producing 62 low-to-moderate units.

## 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	51	79
Black or African American	5	33
Asian	0	0
American Indian or American Native	1	78
Native Hawaiian or Other Pacific Islander	0	0
<b>Total</b>	<b>57</b>	<b>190</b>
Hispanic	2	21
Not Hispanic	55	169

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 3 for total 2022 demographic reports.

The demographics of families and persons assisted in 2022 that are not detailed in table 2 were as follows:

CDBG - 62 families

- 2 identified as American Indian or American Native & White
- 1 identified as Black or African American & White
- 2 Identified as Other/Multiracial
- HOME – 193 families
- 3 identified as American Indian or American Native & White

## 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	1,494,580	1,909,746
HOME	public - federal	971,675	642,967
Other	public - federal	471,573	350,837
Other	public - local	471,573	350,837

**Table 3 - Resources Made Available**

### Narrative

For Program Year 2022, the City expended over \$5.9 million dollars from all sources to achieve the priorities identified in the Consolidated Plan and Annual Action Plan. Total resources made available this year reflected in Table 3, include those federal funds as well as program income received through ongoing CDBG and HOME programs. The CDBG financial summary (PR26) is attached in the appendix for further details.

See Table 3 Resources Made Available of CR-15 in attachment 3. This Table identifies additional resources used to execute programs in PY 2022.

### 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

No target areas were defined in the current comprehensive Plan.

## Leveraging

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

No publicly owned land was used to leverage activities in 2021, 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.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	1,087,615
2. Match contributed during current Federal fiscal year	97,007
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,184,622
4. Match liability for current Federal fiscal year	34,947
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,149,675

**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
2022a	10/08/2021	42,076	0	0	0	0	0	42,076
2022b	10/08/2021	23,315	0	0	0	0	0	23,315
2022c	10/08/2021	9,530	0	0	0	0	0	9,530
2022d	10/08/2021	8,746	0	0	0	0	0	8,746
2022e	12/31/2021	13,341	0	0	0	0	0	13,341

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
174,420	172,927	172,370	172,370	174,977

Table 7 – Program Income

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

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

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

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

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

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

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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	60	67
Number of Non-Homeless households to be provided affordable housing units	56	61
Number of Special-Needs households to be provided affordable housing units	18	1
<b>Total</b>	<b>134</b>	<b>129</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	60	67
Number of households supported through The Production of New Units	15	6
Number of households supported through Rehab of Existing Units	59	56
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>134</b>	<b>129</b>

Table 12 – Number of Households Supported

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

Overall, the City had a very successful year and hit most target goals. During the program year, 129 households were helped, meeting our one-year goal.

The number of households supported in the above tables does not reflect the actual number of households helped (212) with the utilization of additional funds. A summary of the additional households is below:

- General Funds – 13 additional households were helped  
 6 special needs homeowner rehab  
 3 special needs – rental rehab  
 4 single family rehab projects  
 ARPA – 60 additional households were helped  
 Single family rehab projects  
 CDBG – 10 additional households  
 10 of the 24 households in the Sneve project which is underway

Please see attachment 3 for additional households helped supported by additional funding

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

The City is currently analyzing 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.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	11	67
Low-income	12	0
Moderate-income	39	0
<b>Total</b>	<b>62</b>	<b>67</b>

**Table 13 – Number of Households Served**

**Narrative Information**

- Single Family Rehabilitation Loan (47 CDBG assisted)
- Mobile Home Repair (8 CDGB assisted)
- Habitat (2 CDBG assisted)
- Home Builders (0 CDBG assisted)
- ILC Rental Modification (1 CDBG assisted)
- Neighbor Revitalization (4 CDBG assisted)
- Tenant Based Rental (67 HOME assisted)

129 Total households assisted

## **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 2022 count indicated 407 homeless people in Sioux Falls.

### **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.

### **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.

**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**

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**

During the preparation of SFHRC's Annual Plan and the five-year Agency Plan, SFHRC invites Public 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.

### **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 Paraplegic 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 Paraplegics 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)**

The 2020-2024 Consolidated Plan for the City of Sioux Falls did not identify any obstacles in meeting the underserved needs. Therefore, no specific actions were taken.

## **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)**

Approximately 188 phone calls/email inquiries relating to housing were received and three walk-ins.\*

The top 5 housing inquiries were as follows:

1. Landlord/Tenant – 60
2. Habitability – 45
3. Discrimination – 30
4. Resources – 27

## 5. Legal Information – 24

\*Due to organizational and staff changes between the Housing Division and Human Relations Office, 162 of the 191 housing inquiries documented by the Human Relations Office occurred after 8/30/2022.

The Human Relations Office in partnership with the Sioux Falls Police department and other local non-profit organizations organized 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 2022, the Human Relations Office provided 8 training sessions that included fair housing awareness and attended 2 resident meetings to provide education regarding housing discrimination. Human Relations staff and members of the Human Relations Commission attended 11 community events to raise awareness about the role of the Human Relations Office and distribute informational handouts regarding housing discrimination.

The Human Relations Office receives and processes complaints based on allegations of discrimination. If issues of harassment, reasonable accommodation, or unfair treatment cannot be informally resolved, a discrimination charge is filed. In 2022, the Human Relations Office closed five housing discrimination cases. Four cases were dismissed after investigation for lack of probable cause. One case was closed due to being considered withdrawn by complainant abandonment. The Human Relations Office resolved two potential housing discrimination cases prior to the filing of an official charge and received seven intake questionnaires that did not result in an official charge due to insufficient facts to file or no allegations of discrimination. At the end of 2022, the Human Relations Office had four 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 Housing Division staff will monitor paper work, reports, etc. as programs, projects and activities proceed. Many programs have been funded for multiple years resulting in a great working relationships with the sub recipients. Troubled or new subrecipients may be scheduled for a monitoring visit at their office to instruct them on or determine compliance with various federal requirements of the CDBG and HOME programs. Housing Division staff provides technical assistance to potential disadvantaged business enterprise (DBE) in an effort to certify them as DBEs and to promote their participation in federally funded projects.

## **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 2022 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 10th 2023, 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 22, 2023, 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.

- Ellis Court FKA Westwood (8746, 8734, 8730, 8724 8720 8716, 8712 W 32nd St)
- Trinity Point (5450 E Blarney PL)
- Chasing Willows II (4940 E 54th St)
- Cleveland Center AKA Midtown Heights (2601 E 8th St)
- Majestic Ridge (3600, 3620 S Sparta Ave)

### **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 2022. See CR-15 table 7 for further information.

**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)**

Please see section CR-20 for details on affordable housing accomplishments achieved by the City of Sioux Falls in 2022. HOME program Accomplishments included:

Tenant-Based Rental Assistance: 67 households assisted

## 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

## PR26 CDBG and CDBG-CV

	Office of Community Planning and Development	DATE: 03-09-23
	U.S. Department of Housing and Urban Development	TIME: 9:20
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2022 SIOUX FALLS, SD	

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,366,756.31
02 ENTITLEMENT GRANT	1,027,891.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	583,656.43
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	31,676.97
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,009,980.71

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,750,277.61
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,750,277.61
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	159,468.20
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)	1,909,745.81
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,100,234.90

**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	189,198.23
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	1,961,079.38
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,750,277.61
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	FY: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	4,833,711.23
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	4,833,711.23
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	169,365.00
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)	169,365.00
32 ENTITLEMENT GRANT	1,027,891.00
33 PRIOR YEAR PROGRAM INCOME	899,069.50
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,926,965.50
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.79%

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

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	159,468.20
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)	159,468.20
42 ENTITLEMENT GRANT	1,027,891.00
43 CURRENT YEAR PROGRAM INCOME	583,656.43
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,611,547.43
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	9.90%



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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2021	4	3331	6642665	Bright Futures with TBRA 2021	03T	LWC	\$14,717.38	
2021	4	3331	6649922	Bright Futures with TBRA 2021	03T	LWC	\$14,173.65	
2021	4	3331	6649926	Bright Futures with TBRA 2021	03T	LWC	\$18,462.22	
2021	4	3331	6649927	Bright Futures with TBRA 2021	03T	LWC	\$11,229.01	
2021	4	3331	6669444	Bright Futures with TBRA 2021	03T	LWC	\$44,405.97	
2021	4	3331	6684528	Bright Futures with TBRA 2021	03T	LWC	\$14,982.09	
2021	4	3331	6694524	Bright Futures with TBRA 2021	03T	LWC	\$19,517.60	
2021	4	3331	6704526	Bright Futures with TBRA 2021	03T	LWC	\$17,118.59	
2021	4	3331	6714093	Bright Futures with TBRA 2021	03T	LWC	\$13,723.02	
2021	4	3331	6723768	Bright Futures with TBRA 2021	03T	LWC	\$1,035.47	
							<b>03T Matrix Code</b>	<b>\$169,365.00</b>
2019	1	3192	6620157	Single Family Rehab	14A	LWH	\$6,945.93	
2021	1	3361	6675359	Single Family Rehabilitation	14A	LWH	\$5,358.71	
2021	1	3361	6692325	Single Family Rehabilitation	14A	LWH	\$7,528.59	
							<b>14A Matrix Code</b>	<b>\$19,833.23</b>
<b>Total</b>								<b>\$189,198.23</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 Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	4	3331	6642665	No	Bright Futures with TBRA 2021	B20MC460001	EN	03T	LWC	\$14,717.38
2021	4	3331	6649922	No	Bright Futures with TBRA 2021	B20MC460001	EN	03T	LWC	\$14,173.65
2021	4	3331	6649926	No	Bright Futures with TBRA 2021	B20MC460001	EN	03T	LWC	\$18,462.22
2021	4	3331	6649927	No	Bright Futures with TBRA 2021	B20MC460001	EN	03T	LWC	\$11,229.01
2021	4	3331	6669444	No	Bright Futures with TBRA 2021	B02MC460001	LA	03T	LWC	\$31,676.97
2021	4	3331	6669444	No	Bright Futures with TBRA 2021	B03MC460001	PI	03T	LWC	\$5,000.00
2021	4	3331	6669444	No	Bright Futures with TBRA 2021	B20MC460001	EN	03T	LWC	\$7,729.00
2021	4	3331	6684528	No	Bright Futures with TBRA 2021	B22MC460001	PI	03T	LWC	\$14,982.09
2021	4	3331	6694524	No	Bright Futures with TBRA 2021	B22MC460001	PI	03T	LWC	\$19,517.60
2021	4	3331	6704526	No	Bright Futures with TBRA 2021	B22MC460001	PI	03T	LWC	\$17,118.59
2021	4	3331	6714093	No	Bright Futures with TBRA 2021	B22MC460001	PI	03T	LWC	\$13,723.02
2021	4	3331	6723768	No	Bright Futures with TBRA 2021	B22MC460001	PI	03T	LWC	\$1,035.47
									<b>03T Matrix Code</b>	<b>\$169,365.00</b>
										<b>\$169,365.00</b>
<b>Total</b>										<b>\$169,365.00</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
2022	10	3379	6695614	CDBG Administration 2022	21A		\$105,682.22
2022	10	3379	6696805	CDBG Administration 2022	21A		\$9,246.55
2022	10	3379	6702387	CDBG Administration 2022	21A		\$513.51
2022	10	3379	6702329	CDBG Administration 2022	21A		\$4,587.09
2022	10	3379	6711011	CDBG Administration 2022	21A		\$12,126.63
2022	10	3379	6714863	CDBG Administration 2022	21A		\$12,116.79
2022	10	3379	6717143	CDBG Administration 2022	21A		\$2,864.41
2022	10	3379	6723768	CDBG Administration 2022	21A		\$12,329.00
						<b>21A Matrix Code</b>	<b>\$159,468.20</b>
<b>Total</b>							<b>\$159,468.20</b>

## **ADJUSTMENTS TO THE 2022 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: **\$1,366,756.31** was the amount of unexpended CDBG funds at the end of the 2021 reporting period, as shown on Line 16 of the 2021 Financial Summary Report and the Excel spreadsheet "Budget-all-in-One."

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: No adjustment necessary.

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: An adjustment of \$1,561,079.38 was needed to reflect several items drawn but not reflected on the PR26 detail for line 19. We are unsure why these items are not reflected correctly.

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

Line 23: **2020, 2021, and 2022** were entered in accordance with the certifications accompanying the 2020 Annual Action Plan.

Line 24: Line 11 for 2022 = \$1,750,277.61, Line 11 for 2021 = \$1,512,515.78, and Line 11 for 2020 = \$1,570,917.84, for a cumulative total of **\$4,833,711.23**

Line 25: Line 11 for 2022 = \$1,750,277.61, Line 11 for 2021 = \$1,512,515.78, and Line 11 for 2020 = \$1,570,917.84, for a cumulative total of **\$4,833,711.23**

### **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.



**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 AVAILABLE (SUM, LINES 01-03)	1,475,166.00

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

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	693,740.47
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	4,252.84
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	697,993.31
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	777,172.69

**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	693,740.47
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	693,740.47
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	693,740.47
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	4,252.84
20 CDBG-CV GRANT	1,475,166.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.29%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
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
<b>Total</b>							<b>\$693,740.47</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
<b>Total</b>							<b>\$4,252.84</b>

# Public Notices

3/7/2023

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Publish Date: March 10, 2023

## NOTICE OF HEARING Consolidated Annual Performance and Evaluation Report (CAPER)

The City of Sioux Falls Housing Division announces a 15-day comment period on the 2022 Consolidated Annual Performance and Evaluation Report (CAPER) and 2022 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 31, 2023.

The Summary of Programs 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.org/housing](https://siouxfalls.org/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 27, 2023, 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 female head of households to review and comment on the draft CAPER and 2022 Summary Report. Comments can be sent to [housing@siouxfalls.org](mailto:housing@siouxfalls.org) 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 22, 2023, 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 persons with mobility disabilities. Please contact the Human Relations Office at 605-367-8745 or [humanrelations@siouxfalls.org](mailto:humanrelations@siouxfalls.org) at least 72 hours in advance of the event if interpretive services or special accommodations are necessary.

For additional information, please contact the City of Sioux Falls Housing Division at (605) 367-8180 (voice) or (605) 367-7039 (TTY for hearing impaired). The CAPER and the Summary Report may be made available in Spanish upon request.

1

**The City of Sioux Falls Housing Division announces a 15-day comment period on the 2021 CAPED and 2022 Summary Report - See Details**

- Development Division
- Programs
- Plan & Report
- Federal Compliance
- Agency Support Services
- Boards

Home > Planning & Development Services > Planning & Reporting

## Housing

### What We Are

Housing is a division of Planning and Development Services of the City of Sioux Falls. Our team is dedicated to connecting people in Sioux Falls with resources that help them to rent and purchase their homes.

We are proud to be an Equal Opportunity Employer and we are committed to providing equal employment opportunities to all.

If you are looking for a job in Sioux Falls, we have several positions available in our department. We are currently seeking individuals who are interested in working with the public to provide services and support.



### Resources

[Housing and Property Tax Rates for the Elderly and People with Disabilities](#)

### Contact

**Housing Services Unit**  
505-480-8100

**Housing Development Services**  
505-480-8100

**Housing Inspector**  
Dustin Feltner  
505-480-8100

**Housing Compliance Services**  
2020-19887

**Housing Program Evaluation**

HOME / News / 2023 / 03 / 10

/ Notice of Hearing: Consolidated Annual Performance and Evaluation Report

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# Notice of Hearing: Consolidated Annual Performance and Evaluation Report

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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 27, 2023, 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 female head of households to review and comment on the draft CAPER and 2022 Summary Report. Comments can be sent to [housing@siouxfalls.org](mailto:housing@siouxfalls.org) or mailed to City of Sioux Falls Housing Division, 231 N. Dakota Ave., P.O. Box 7402, Sioux Falls, SD 57117-

## Related

Planning & Development Services

Planning

Housing

3/30/23, 12:06 PM

Notice of Hearing: Consolidated Annual Performance and Evaluation Report - City of Sioux Falls

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 22, 2023, 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 persons with mobility disabilities. Please contact the Human Relations Office at 605-367-8745 or [humanrelations@siouxfalls.org](mailto:humanrelations@siouxfalls.org) at least 72 hours in advance of the event if interpretive services or special accommodations are necessary.

For additional information, please contact the City of Sioux Falls Housing Division at (605) 367-8180 (voice) or (605) 367-7039 (TTY for hearing impaired). The CAPER and the Summary Report may be made available in Spanish upon request.

<https://www.siouxfalls.org/news/2023/03/10/housing-caper-comment-period>

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## 2022 Report Attachments

### CR-10 Racial and Ethnic of composition

Table 2: Table of Assistance to racial and ethnic populations by source of funds

	CDBG	HOME
White	51	79
Black or African American	5	33
Asian	0	0
American Indian or American Native	1	78
Native Hawaiian or Other Pacific Islander	0	0
American Indian or American Native & White	2	3
Black or African American & White	1	0
Other/Multiracial	2	0
<b>Total</b>	<b>62</b>	<b>193</b>
Hispanic	3	21
Not Hispanic	59	172

### CR-15 Resources and Investments

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public-federal	\$ 1,494,580.00	\$ 1,909,745.81
HOME	public-federal	\$ 971,675.00	\$ 642,966.77
Other - ARPA	public-federal ARPA	\$ 1,499,382.00	\$ 392,371.89
Other - CDBG-CV	public-federal CDBG-CV	\$ 1,214,166.00	\$ 560,071.64
Other - General	public-local	\$ 471,573.00	\$ 350,836.89

CR-20- Affordable Housing

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	60	67
Number of Non-Homeless households to be provided affordable housing units	56	135
Number of Special-Needs households to be provided affordable housing units	18	10
<b>Total</b>	<b>134</b>	<b>212</b>

	One-Year Goal	Actual
Number of households supported through Rental Assistance	60	67
Number of households supported through The Production of New Units	15	16
Number of households supported through Rehab of Existing Units	59	129
Number of households supported through Rehab of Existing Units	0	
<b>Total</b>	<b>134</b>	<b>212</b>

Number of Households Served	CDBG/ARPA/GENERAL	HOME(TBRA)
Extremely Low-income	20	67
Low-income	37	
Moderate-income	58	
Non-Low/Moderate	3	
Other	27	
<b>Total</b>	<b>145</b>	<b>67</b>