

DRAFT FOR PUBLIC REVIEW | OCTOBER 8-22, 2022

2021 CAPER

CONSOLIDATED
ANNUAL
PERFORMANCE AND
EVALUATION
REPORT



EQUAL HOUSING
OPPORTUNITY

231 N. Dakota Ave. | PO Box 7402
Sioux Falls, SD 57104
605-367-8180
605-367-7039 (TTY)
siouxfalls.org/housing



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.

This Consolidated Annual Performance and Evaluation Report (CAPER) covers the City's 2021 grant program year: January 1, 2021 – December 31, 2022. The scope of the CAPER includes a wide range of activities undertaken in the program year using 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). All beneficiaries of these programs are low-to-moderate income households or persons.

Major components of this report include accomplishments addressing affordable housing, homelessness, special needs, and other community development needs. Although the past few years were challenging and unprecedented due to COVID-19, the City is proud to report solid outcomes across most of the priority areas identified in the program year and the first two years' goals of the Consolidated Pan. A summary of the City's outcomes are as follows:

- The Independent Living Choices Rental Modification Program supports rehab for rental units for non-homeless special needs. This program came in at 40% of expected target for 2021 and is tracking 47%, above expectations for the strategic expected goal.
- The Repair Affair Program supports homeowner housing rehab for non-homeless special needs. This program came in at 100% of the expected target completing 7 rehab projects in 2021 and is tracking slightly below strategic expected goal at 37%.
- The Bright Futures Program connects low-to-moderate households to resources that enable housing stabilization. This program came in at 153% of the expected target, helping 92 households, or 311 people, in 2021 and is tracking above strategic expected goal at 55%.
- The Tenant-based Rental Assistance Program connects households to resources to assist in rents and aid in rapid re-housing. This program came in at 122% of the expected target, helping 73 households, or 249 people, in 2021 and is tracking above strategic expected goal at 47%.
- The City continues to explore opportunities to expand and maintain affordable rental units. The 2021 Annual Action Plan had an expected target to complete 73 units by supporting the Veterans Community Project and Vineyard Heights. While the City identified these two projects in the 2021 Annual Action Plan for funding purposes, the completion of these projects is estimated for 2022. However, during 2021 Lacey Village construction was completed, providing 46 new rental units, which was 63% of the expected

annual target.

- Neighborhood Revitalization and Habitat for Humanity are foundational programs to expand and maintain affordable housing units. The 2021 Annual Action Plan had an expected target of 11 units. The City created 33 new units through the combination of these two programs and the development projects; Field of Dreams, St. Paul, and Sneve. The strategic expected goal is to create 145 new housing units. Plan-to-date, 43 units have been completed tracking below the expected goal due to the timing of construction projects.
- Single Family and Mobile Home Rehabilitation are foundational programs with a strategic expected goal of helping 320 households. Currently the programs are running below expectations at 27%. The 2021 Annual Action Plan reached 67% of the expected target, helping 46 households. These programs are trending below expectations primarily due to COVID-19 impacts in 2020 and 2021.
- The homeless population was impacted by COVID-19 during 2020 and 2021. To mitigate the impact, the City partnered with homeless shelter systems by providing CDBG-CV dollars. This funding helped over 3,095 individuals over the two years.

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	7	46.67%	5	3	60.00%
Assist Special Needs Clientele	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	15	37.50%	7	7	100.00%

Assist Special Needs Clientele	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / City General Funds: \$	Housing for Homeless added	Household Housing Unit	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	0	0		0	0	
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	300	166	55.33%			
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	300	140	46.67%	60	73	121.67%
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		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		0	0	
Connect People to Resources to Stabilize Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$	Other	Other	0			60	92	153.33%
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$ / Non-Federal: \$1120000	Rental units constructed	Household Housing Unit	0	58		73	46	63.01%
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$ / Non-Federal: \$1120000	Homeowner Housing Added	Household Housing Unit	145	43	29.66%	11	33	300.00%

Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$ / Non-Federal: \$1120000	Homeowner Housing Rehabilitated	Household Housing Unit	320	89	27.81%	68	46	67.65%
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$ / Non-Federal: \$1120000	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Expand and Maintain Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / City General Funds: \$ / Non-Federal: \$1120000	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 utilizing the use of CDBG 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 the quality of life for low-to-moderate-income residents. The City’s highest priority annual programs for CDBG dollars are the Single Family Housing Rehabilitation Program and the Bright Futures Program. The City recognized a slowdown in 2021 only completing 60% of the target for the Single Family Housing Rehabilitation Program due to contractor and supply chain disruptions related to COVID-19. The Bright Futures Program continued to be a foundational program helping 92 households in the program year, an increase of 153% over target. Two other priority projects identified for 2021 CDBG dollars were the Veterans Community Project and Vineyard Heights. The Veterans Community project was identified in the 2021 Action Plan to build 11 veteran tiny homes, but due to the timing of project coordination the City was unable move forward until the spring of 2022. The Vineyard Heights project began construction in 2021 and is estimated to be complete by the end of 2022, producing 62 low-to-moderate units. The City’s COVID-19-related funding (CDBG-CV) provided support to help mitigate COVID-19 spread in one of our homeless shelters, helping 3,095 people over the pandemic period of 2020 and 2021. The City is currently exploring options with an organization to

increase unit access for homeless to help mitigate and prevent the spread of COVID-19.

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	339	12
Black or African American	6	4
Asian	0	2
American Indian or American Native	127	9
Native Hawaiian or Other Pacific Islander	0	0
Total	472	27
Hispanic	88	0
Not Hispanic	1,379	24

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

Narrative

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 as a whole. The evaluation is conducted for racial and ethnic minorities, persons with disabilities, and female-headed households. The 2021 results are listed above.

Based on the analysis, programs funded by the City of Sioux Falls Housing Division appear to be serving most segments of the minority populations adequately. However, participation by Asian households could be increased.

The city will continue to undertake specialized outreach and affirmative marketing efforts for households of Asian descent. This may include seeking referrals from prior clients of similar race or ethnicity and/or working with the Multi-Cultural Center of Sioux Falls to strengthen the communication to better reach all populations.

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	2,058,432	1,703,981
HOME	public - federal	721,500	744,904
Other	public - local	1,174,686	1,585,903

Table 3 - Resources Made Available

Narrative

For Program Year 2021, the City expended over \$4.0 million dollars 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.

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.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,167,084
2. Match contributed during current Federal fiscal year	59,929
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,227,013
4. Match liability for current Federal fiscal year	139,398
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,087,615

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
2021a	12/29/2020	59,929	0	0	0	0	0	59,929

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 \$
443,537	154,461	423,579	220,397	174,420

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	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
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	73
Number of Non-Homeless households to be provided affordable housing units	144	124
Number of Special-Needs households to be provided affordable housing units	12	10
Total	216	207

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	60	73
Number of households supported through The Production of New Units	76	78
Number of households supported through Rehab of Existing Units	80	56
Number of households supported through Acquisition of Existing Units	0	0
Total	216	207

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 exceeded most of the target goals. During the program year, 207 households were helped resulting in 96% of our one-year goal. The City did not meet the 144 non-homeless households which are tied to the rehab of existing units primarily due to COVID-19 related challenges.

Discuss how these outcomes will impact future annual action plans.

As the City continues to navigate the impacts of COVID-19, the Single Family Rehabilitation Program is expected to reach target goals outlined in the Consolidated Plan and future Annual Action Plans.

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	18	121
Low-income	16	44
Moderate-income	44	9
Total	78	174

Table 13 – Number of Households Served

Narrative Information

Affordable housing programs funded in 2021 include the following:

- Single Family Rehabilitation Loan (36 CDBG assisted)
- Mobile Home Repair (10 CDGB assisted)
- Habitat (2 CDBG assisted)
- Home Builders (7 CDBG assisted)
- ILC Rental Modification (3 CDBG assisted)
- Neighbor Revitalization (15 assisted - 4 CDBG, 11 HOME)
- Field of Dreams (12 CDBG assisted)
- Tenant Based Rental (118 HOME assisted)
- Sundance St. Paul (3 CDBG assisted)
- Lacey Village (46 HOME assisted)

252 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 2021 count indicated 354 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) are 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 link 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.

The Housing Clinic Coordinator implements the Accessible Housing Advisory Board's programs in expanding discussion and stakeholder management for interagency solutions to housing challenges for the homeless. The City has initiated a Housing resource hub with the intent to help navigate people who need assistance with finding housing resources to help homeless people find housing or to keep people from becoming homeless. The City has hired a Housing Clinic Coordinator to manage this effort and shares this cost with the County. The Housing Clinic Coordinator will lead the Affordable Housing Board in addressing homelessness in the City.

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.

- 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.

In 2016, Sioux Falls Thrive was established to provide a cradle to career initiative backed by a unique partnership among our community's government, business, nonprofit, and faith sectors. The current 5-year goal is to reduce by 50% the number of families of school aged children who are virtually homeless during the school year.

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 839 calls and inquiries were received and 61 walk-ins/appointments. The top five housing topics were as follows:

1. Eviction Process - 509
2. Substandard Living Conditions - 119
3. Rental Assistance- 136
4. Reasonable Accommodation Requests - 57
5. Discrimination - 18

The Human Relations Office in partnership with the Sioux Falls Police department organized outreach and education activities in the community to advance fair housing awareness, a large volume of our education regarding fair housing occurs one-on-one with individuals who come into the office or call for help. The Human Relations Office files complaints based on allegations of discrimination. If issues of harassment, reasonable accommodation, or unfair treatment cannot be resolved, a discrimination charge is filed.

In 2021, the Human Relations Office closed 18 housing discrimination investigations. Five cases were resolved through negotiated settlements and one through mediation utilizing outside counsel. Two of these cases were closed for lack of probable cause. Eight cases were dismissed and two case were voluntarily withdrawn.

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 2021 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 October 7, 2022, advising the public that the above referenced reports were completed and available for public review and comment.

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

The newspaper publication informed citizens to contact the City of Sioux Falls Housing Division if they wished to review the entire CAPER.

The comment period ended October 22, 2022.

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 91.520(d)

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

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

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

City staff reviewed documentation related to rent and income of occupants of the HOME projects listed below. No projects had compliance-related issues discovered with respect to the HOME rents charged or the income of the occupants.

- Highland Five (1521 E 5th)
- Spring Pointe (435 W 3rd St)
- Bergeland (2412 W 46th St)
- Cathedral Heights (720 W 5th St)
- Western Heights (2201 W 46th St)
- Pasque Meadows (4611 E Brennan Dr)
- Pettigrew Manor (200 S Summit Ave)
- AHS Houses in Homestead Trails (1209/1215 N Homestead Cir)
- Duluth Heights (322 S Duluth)
- Graff Apts (505 S Duluth)
- West Creek Woods (1700 S St Michael's Cir)
- West Point (440 W Briggs Dr)
- St Francis House (700 E 6th St)
- Quail Hollow (4610 E 3rd St)
- Horizon Place (3520 N 4th Ave)
- Lacey Village (500 N Bahnsen Ave)

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

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

The City expended \$423,579 of program income in 2021. Of this amount \$220,392 was utilized for our tenant based rental assistance program. See section CR-15 table 7 above for further information.

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

Please see section CR-20 for details on affordable housing accomplishments achieved by the City of Sioux Falls in 2021. HOME program Accomplishments included:

- Neighborhood Revitalization: 11 units created
- Tenant-Based Rental Assistance: 118 households assisted
- Lacey Village: 46 rental units created

Occupants of these unites are all below 80% of area median income.

CR-58 – Section 3

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

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

Table 14 – Total Labor Hours

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

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative