

# AMERICAN RECOVERY AND REINVESTMENT ACT PROGRAM

## COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-R) FUNDS

Fiscal Year 2011  
April 1, 2011 to March 31, 2012

ACTIVITY DURING FY2011

CITY OF RAPID CITY  
SOUTH DAKOTA

Barbara Garcia  
Community Development Manager  
300 Sixth Street  
Rapid City, SD 57701  
(605) 394-4181  
Barbara.Garcia@rcgov.org

**SF-424**

OMB Number: 4040-0004  
 Expiration Date: 01/31/2009

<b>Application for Federal Assistance SF-424</b>		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
*2. Type of Application * If Revision, select appropriate letter(s) <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation *Other (Specify) _____ <input type="checkbox"/> Revision		
3. Date Received:		4. Applicant Identifier: SD461392 Rapid City - B-09-MY-46-0002
5a. Federal Entity Identifier:		*5b. Federal Award Identifier:
<b>State Use Only:</b>		
6. Date Received by State: N/A		7. State Application Identifier: N/A
<b>8. APPLICANT INFORMATION:</b>		
*a. Legal Name: City of Rapid City		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 46-60000380		*c. Organizational DUNS: 057222119
<b>d. Address:</b>		
*Street 1:	300 Sixth Street	
Street 2:	_____	
*City:	Rapid City	
County:	Pennington	
*State:	South Dakota	
Province:	_____	
*Country:	USA	
*Zip / Postal Code	57701	
<b>e. Organizational Unit:</b>		
Department Name: Community Resources Department		Division Name: Community Development Division
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix:	Ms.	*First Name: Barbara
Middle Name:	_____	
*Last Name:	Garcia	
Suffix:	_____	
Title:	Community Development Manager	
Organizational Affiliation: City of Rapid City		
*Telephone Number: 605-394-4181		Fax Number: 605-355-3520
*Email: barbara.garcia@rcgov.org		

OMB Number: 4040-0004

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<b>Application for Federal Assistance SF-424</b>	Version 02
<b>*9. Type of Applicant 1: Select Applicant Type:</b> C. City or Township Government Type of Applicant 2: Select Applicant Type:  Type of Applicant 3: Select Applicant Type:  *Other (Specify)	
<b>*10 Name of Federal Agency:</b> Department of Housing and Urban Development	
<b>11. Catalog of Federal Domestic Assistance Number:</b> 14.218 Entitlement Grant _____ CFDA Title: Community Development Block Grant Recovery _____	
<b>*12 Funding Opportunity Number:</b> _____  *Title: _____	
<b>13. Competition Identification Number:</b> _____  Title: _____	
<b>14. Areas Affected by Project (Cities, Counties, States, etc.):</b> Rapid City, Pennington County, SD	
<b>*15. Descriptive Title of Applicant's Project:</b> Public facilities and improvements; infrastructure, public services that benefit low income persons and households.	

OMB Number: 4040-0004

Expiration Date: 01/31/2009

<b>Application for Federal Assistance SF-424</b>		Version 02
<b>16. Congressional Districts Of:</b>		
*a. Applicant: District 1		*b. Program/Project: District 1
<b>17. Proposed Project:</b>		
*a. Start Date: April 1, 2009		*b. End Date: 07/01/2011
<b>18. Estimated Funding (\$):</b>		
*a. Federal	132,734.00	
*b. Applicant	0.00	
*c. State	0.00	
*d. Local	0.00	e. Other – Funds reallocated from previous years.
*e. Other	0.00	
*f. Program Income	0.00	
*g. TOTAL	132,734.00	
<b>*19. Is Application Subject to Review By State Under Executive Order 12372 Process?</b>		
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____ <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372		
<b>*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)</b>		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
<b>Authorized Representative:</b>		
Prefix: Mr.	*First Name: Alan	
Middle Name: _____		
*Last Name: Hanks		
Suffix: _____		
*Title: Mayor, City of Rapid City		
*Telephone Number: 605-394-4110		Fax Number: 605-394-6793
* Email: alan.hanks@rcgov.org		
*Signature of Authorized Representative:		*Date Signed:

Authorized for Local Reproduction

Standard Form 424 (Revised 10/2005)

Prescribed by OMB Circular A-102

OMB Number: 4040-0004

Expiration Date: 01/31/2009

**Application for Federal Assistance SF-424**

Version 02

**\*Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

## **American Recovery and Reinvestment Act (ARRA)**

The City received an allocation of \$132,734 from the American Recovery and Reinvestment Act (ARRA) in 2009. Funding was allocated to the following agencies and activities, which includes adjustments to include the amendments for reallocations of funds:

### **Housing/Public Facilities/Economic Development**

#### **Funding Allocations**

<b>Rural America Initiatives -</b>	<b><u>\$23,400</u></b>
<b>Head Start – 612 Crazy Horse</b>	
• Need new roof -	\$ 17,757
<b>Head Start –3200 Canyon Lake Dr.</b>	
• Replace and recover handicap ramp and replace 5 fire exits -	\$ 6,443
<b>Behavior Management Systems (BMS) –</b>	<b><u>\$25,161</u></b>
<b>Elk Street Building</b>	
• Convert florescent light fixtures to energy efficient new bulbs-	\$ 12,650
<b>BMS – 1<sup>st</sup> St. Apts</b>	
• Need to add insulation – currently only 6”, need 8” more	\$ 4,166
<b>BMS – 304-306 Anamosa</b>	
• Windows	\$ 3,661
<b>BMS – 111 North Street</b>	
• Air conditioner	\$ 4,684
<b>Bethel Assembly of God –</b>	<b><u>\$70,100</u></b>
<b>Community Center</b>	
• Playground equipment for new child care center	\$30,000
<b>Living Hope Academy–</b>	
• New windows and wiring updates to circuits	\$ 9,633
<b>Bethel Child Care Center –</b>	
• Funding for child care provider(s)	
o 1 - Full Time Employee / 1 Part time Employee	\$26,500
o 1 - Part-time Employee	\$ 3,967

## **Amendments to the ARRA Allocations**

### **American Recovery and Reinvestment Act (ARRA)**

#### **Community Development Block Grant – Recovery Funds**

The City received three requests for minor amendments to activities funded with American Recovery and Reinvestment Act dollars in FY 2010. All requests were granted and each affected less than 25% of the funding allocated and did not change the intent of use of funds. *See American Recovery and Reinvestment Act section at the end of this section.*

The City received one request for a minor amendment to reallocate remaining CDBG-R from the Living Hope Academy project to the North Point Child Care Center to add another part-time child care worker position. The \$3,697.26 requested was to be used to expand an existing approved activity that meets two of our highest priority needs, new jobs and affordable child care for low income households. The request was granted and affected less than 25% of the total funding allocated to that agency (5.3%) and did not change the intent of the use of the funds. The remaining funds will be fully drawn by August 2012.

**AMENDMENT #1 -  
CDBG-R Grant Minor Amendment - April 23, 2010  
Behavior Management Systems (BMS)**

- Amendment requested by BMS to reallocate remaining funds totaling \$4,683.71 from the 1st Street Apartments (\$333.71) and Elk Street facility (\$4350.00) to be used to replace the failing AC/furnace rooftop unit at the 111 North Street facility (Mainstream). Balances remaining were due to cost of work coming in less than estimated.
- An additional activity was originally approved for replacement of an air conditioning unit at the Elk Street facility had to be dropped because the replacement cost exceeded funding available, so it was determined that this project would still meet the intended use of funds.
- Total grant to BMS for all projects was \$25,161 and requested adjustment is total of \$4,683.71, 18% of the grant allocation, a minor amendment not requiring Council approval.
- Amendment was approved to use \$4,683.71 for the replacement of the failing AC/furnace roof top unit at 111 North Street, Rapid City, SD, a.k.a. Mainstream facility. Unit was required to have a minimum SEER rating of 13 in the specs for the unit.

Approved by:

*Barbara Garcia*

Date: 4/23/10



**Amendment to the ARRA Allocations**

**AMENDMENT #2 -**

**CDBG-R Grant Minor Amendment - June 29, 2010**

Rural America Initiatives (RAI)

- Amendment requested by RAI to reallocate the \$800 for Head Start Canyon Lake Drive facility to the Head Start facility at 612 Crazy Horse for the roof replacement. The bid came in higher than originally estimated.
- Total grant to RAI for both projects was \$24,200 with \$800 allocated to the Canyon Lake Drive facility, 3% of the total projects, a minor amendment not requiring Council approval.
- Amendment was approved to utilize all \$24,200 for the roof project at 612 Crazy Horse.

Approved by:

Barbara Garcia Date: 6/29/10

**Amendment to the ARRA Allocations**

**AMENDMENT #3 –  
CDBG-R Grant Minor Amendment – February 4, 2011  
Rural America Initiatives (RAI)**

- Amendment requested by RAI to reallocate the remaining \$6,443.00 from the Head Start facility at 612 Crazy Horse to back to the Head Start facility on Canyon Lake Drive to be used to rebuild the handicap ramp originally approved and five fire exits in need of replacement. The roofing project came in below estimate at \$17,757.

Approved by:

Barbara Garcia

Date: 2/4/11

**AMENDMENT 4  
Minor Amendment  
Elevate a Current Part Time Employee to Full Time**



**CITY OF RAPID CITY**

RAPID CITY, SOUTH DAKOTA 57701-2724

COMMUNITY DEVELOPMENT DIVISION

300 Sixth Street  
Rapid City, SD 57701  
(605) 394-4181  
(605) 355-3520 fax


**MEMORANDUM**

TO: FILE  
FROM: Ashley R. Auwerter, Community Development Administrative Secretary  
DATE: February 7, 2012  
RE: CDBG-R Funds Amendment

Living Hope Academy received FY2009 CDBG-R funds in the amount of \$13,600 to pay for the replacement of single pane windows with new double hung energy efficient windows and update the electrical wiring for safety in the Living Hope Academy building. The activity came in under budget with a balance remaining of \$3,697.26.

The \$3,697.26 has been reallocated to North Point Child Care Center to hire another part time employee or increase the hours of the existing part time employee to a full time position. An email from Cindy Ohlson is attached.

  
Barbara Garcia, Community Development Manager

  
Date

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**ACTIVITY SUMMARY FOR FY 2011**

The following Activity Summary for the FY 2011 allocation shows the funding activity from FY 2009 to March 31, 2012.

**Behavior Management Systems** has completed all four projects and drew all funds in FY 2009. All four projects undertaken were to improve energy efficiency for their facilities. Projects included adding insulation to the apartment building located at 111 North 1<sup>st</sup> Street, replaced an old, inefficient air conditioner at the Mainstream facility on North Street, replaced light fixtures at the Elk Street facility with energy efficient fixtures and bulbs, and replaced old windows with new energy efficient ones at the Anamosa Apartments.

**Bethel Assembly of God** has completed the playground installation, hired one part-time employee and one full time-time employee utilizing ARRA funding to cover their salaries for one year. This project provided two new jobs and allowed the child care center to accept more children from low income households by leveraging CDBG funds with other private funds. They were able to increase services to 630 youth in FY 2010. Enrollment increased from 8 children a day at the start of the project to an average of 52 per day. All funding for these two projects was drawn down in FY 2010.

The project for the Living Hope Academy was to install new energy efficient windows and upgrade the electrical system. The windows have been installed and are now helping in the reduction of electrical bills and have improved the comfort level for the students utilizing the facility. The electrical system upgrade was completed in fiscal year 2011 and came in under budget at \$9,902.74, leaving a balance of \$3,697.26.

Bethel Assembly of God requested to utilize the remaining funds to cover wages for another new part-time childcare position. While the funding was not enough to cover a salary for a year, it allowed Bethel to expand an existing part-time position to a full time position and cover wages long enough to increase the number of youth served and generate the needed income for sustainability of the position. The amendment was approved and staff was hired in March, 2012. Five new children were able to be enrolled with the new part-time position covered. The project will be fully drawn out by August, 2012.

**Rural America Initiatives** received funding to replace the roof at the Early Head Start building located at 612 Crazy Horse. That project was completed and came in under budget. Rural America Initiatives requested an amendment to reallocate the funds to expand the work to be done at the Early Head Start building located on 3200 Canyon Lake Drive. Funding was allocated to replace a handicap access ramp and unsafe emergency fire exits. All work was completed by June 1, 2011.

**The City** received \$13,273 in ARRA funding for program administration. The final draw of \$1,456.00 was completed in FY 2011.

**AMERICAN RECOVERY AND REINVESTMENT ACT PROGRAM**  
**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG - R)**  
**ACTIVITY SUMMARY FOR FY 2009 GRANT IN PROGRAM YEAR 2011**  
 April 1, 2009 through March 31, 2011  
*One time allocation*

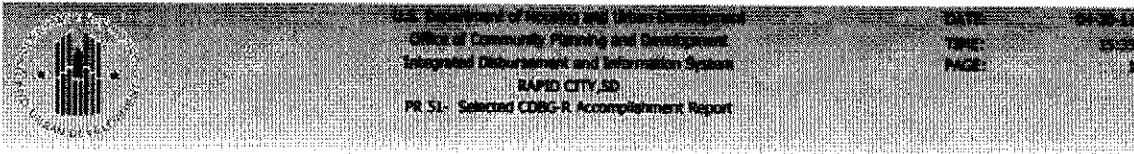
Funding Allocations	Original Allocation	Amended Allocation	Final Allocation	Total Funding	Balance
<b>Program Administration (10%)</b>	\$ 13,273.00		\$ 13,273.00	\$ 13,273.00	
<b>Behavior Management Systems</b>	\$ 25,161.00				
1st Street Apartments - Insulation	\$ 4,500.00	\$ 4,166.29	\$ 4,166.29		
304-306 Anamosa St. - Windows	\$ 3,661.00	\$ -	\$ 3,661.00		
350 Elk Street - Lighting	\$ 17,000.00	\$ 12,650.00	\$ 12,650.00		
111 North Street Amendment* - Air conditioner	\$ -	\$ 4,683.71	\$ 4,683.71	\$ 25,161.00	
<b>Bethel Assembly of God</b>	\$ 70,100.00				
North Point Child Care Center					
Playground Equipment	\$ 30,000.00	\$ -	\$ 30,000.00		
Employees - 1 FTE & 1 PTE Employees -	\$ 26,500.00	\$ -	\$ 26,500.00		
Amendment** 1 PTE funding	\$ -	\$ 3,967.26	\$ 3,967.26		
Living Hope Academy - 1**Amendment Windows/electrical**	\$ 13,600.00	\$ 9,632.74	\$ 9,632.74	\$ 70,100.00	
<b>Rural America Initiatives</b>	\$ 24,200.00				
Early Head Start - 612 Crazy Horse - Roof	\$ 24,200.00	\$ 17,757.00	\$ 17,757.00		
Early Head Start - 3200 Canyon Lake Dr. - Ramp (Cancelled & transferred to 612 Crazy Horse roof - \$800)	\$ -	\$ -			
Early Head Start ** Amendment- 3200 Canyon Lake Dr. - Handicap ramp and 5 fire exits	\$ -	\$ 6,443.00	\$ 6,443.00	\$ 24,200.00	
<b>TOTAL ARRA FUNDS AVAILABLE</b>				\$ 132,734.00	

DISBURSEMENTS	Allocated	FY 2009	FY 2010	FY 2011	Balance
Program Administration (10%)	\$ 13,273.00	\$ -	\$ (11,816.37)	\$ (1,456.63)	\$ -
Behavior Management Systems*	\$ 25,161.00				
1st Street Apartments - Insulation	\$ 4,166.29		\$ (4,166.29)		\$ -
304-306 Anamosa St. - Windows	\$ 3,661.00	\$ (3,661.00)	\$ -		\$ -
350 Elk Street - Lighting	\$ 12,650.00		\$ (12,650.00)		\$ -
111 North Street Amendment - Air conditioner	\$ 4,683.71	\$ -	\$ (4,683.71)		\$ -
Bethel Assembly of God	\$ 70,100.00				
North Point Child Care Center					
Playground Equipment	\$ 30,000.00		\$ (30,000.00)		\$ -
Employees - 1 FTE & 1 PTE	\$ 26,500.00	\$ (4,201.76)	\$ (22,298.24)		\$ -
Employee - ** Amendment 1 PTE	\$ 3,697.26				\$ 3,697.26
Living Hope Academy - Windows/electrical	\$ 9,902.74		\$ (4,231.81)	\$ (5,670.93)	\$ -
Rural America Initiatives*	\$ 24,200.00				
Early Head Start - 612 Crazy Horse- Roof	\$ 17,757.00		\$ (17,757.00)		\$ -
Early Head Start - 3200 Canyon Lake- *Amendment - Ramp & 5 Fire Exits (Cancelled/ transferred to 612 Crazy Horse roof - \$800 then reallocated \$6443)	\$ 6,443.00			\$ (6,443.00)	\$ -
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 132,734.00</b>	<b>\$ (7,862.76)</b>	<b>\$ (107,603.42)</b>	<b>\$ (13,570.56)</b>	<b>\$ (129,036.74)</b>
<b>BALANCE OF FUNDS REMAINING</b>					<b>\$ 3,697.26</b>

See Amendments  
 \* 2010 Amendments  
 \*\* 2011 Amendment

**TABLE 1  
FUNDING SOURCES FOR FY 2009 ARRA CDBG-R PROGRAM  
IN PROGRAM YEAR 2011**

Entitlement Grant (Includes reallocated funds)			
CDBG	\$	132,734.00	
ESG	\$	-	
HOME	\$	-	
HOPWA	\$	-	
			Total <u>\$ 132,734.00</u>
Prior Years' Program Income NOT previously programmed or reported			
CDBG	\$	-	
ESG	\$	-	
HOME	\$	-	
HOPWA	\$	-	
			Total <u>\$ -</u>
Reprogrammed Prior Years' Funds			
CDBG - Program Income	\$	0.00	
CDBG - FY07 Entitlement funds not expended	\$	0.00	
ESG	\$	-	
HOME	\$	-	
HOPWA	\$	-	
			Total <u>\$ 0.00</u>
Total Program Income			
Program Income -	\$		Total _____
Section 108 Loan Guarantee	\$	-	Total <u>\$ -</u>
Other Funds - Revolving Loan Funds	\$	-	Total <u>\$ -</u>
<b>TOTAL FY 2009 FUNDING SOURCES</b>			<u><b>\$ 132,734.00</b></u>
TOTAL PROPOSED PROJECTS SUBMITTED	\$	119,460.60	
TOTAL PROPOSED PROJECTS NOT SUBMITTED	\$	13,273.40	
<i>Program Oversight and Administration</i>			
<b>TOTAL PROJECTS SUBMITTED</b>			<u><b>\$ 132,734.00</b></u>
<b>TOTAL PROGRAM FUNDS REMAINING - NOT ALLOCATED</b>			<u><b>\$ 0.00</b></u>



**JOBS**

	<b>Number of FTE Jobs</b>
Number of CDBG-R FTE Jobs Created/Retained	19

**HOUSING**

<b>Matrix Code</b>	<b>Eligible Activity</b>	<b>Number of Households Assisted</b>
14F	Energy Efficiency Improvements	216
<b>Total Number of Households Assisted:</b>		<b>216</b>

**PUBLIC SERVICES**

<b>Matrix Code</b>	<b>Eligible Activity</b>	<b>Number of Persons Benefiting</b>
05L	Child Care Services	831
<b>Total Number of Persons Benefiting:</b>		<b>831</b>



**PROJECT ACTIVITIES**

Grantee Name: **Jurisdiction**

CPMP Version 2.0

<b>Project Name:</b> <b>FY 2009 Administration of CDBG-R Program</b>						
<b>Description:</b>	<b>IDIS Project #:</b> 16 <b>UOG Code:</b> UOG Code					
<b>ACTIVITY #317 Program planning and administration</b>						
<b>Location:</b> 300 Sixth Street, Rapid City, SD 57701	<b>Priority Broad Category:</b> <b>Select one:</b> Planning/Administration ▼					
<b>Expected Completion Date:</b> (mm/dd/yyyy)	<b>Explanation:</b> Staff salaries, office expenses, planning costs, training and travel, publication expenses, supplies, equipment, etc., expenses incurred in oversight of the program. <b>Project complete.</b>					
<b>Specific Category:</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives:</b> 1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼					
<b>Outcome Categories:</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability						
<b>Project-level Accomplishments</b>	Other ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete	X		Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
21A General Program Administration 570.206 ▼		Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		Matrix Codes ▼		
<b>Program Yr 1 - 09</b>	CDBG ▼	<b>Proposed Amt.</b>	\$13,273.00	Fund Source: ▼	<b>Proposed Amt.</b>	
		<b>Actual Amount</b>	\$		<b>Actual Amount</b>	
	Fund Source: ▼	<b>Proposed Amt.</b>		Fund Source: ▼	<b>Proposed Amt.</b>	
		<b>Actual Amount</b>			<b>Actual Amount</b>	
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>	
		<b>Actual Units</b>			<b>Actual Units</b>	
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>	
		<b>Actual Units</b>			<b>Actual Units</b>	

<b>Program Yr 2 - 10</b>	CDBG	Proposed Amt.	\$ -	Fund Source:	Proposed Amt.	
		Actual Amount	(\$11,816.37)		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
<b>Program Yr 3 - 11</b>	CDBG	Proposed Amt.	\$ -	Fund Source:	Proposed Amt.	
		Actual Amount	\$ (1,456.63)		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

CPMP Version 2.0

Grantee Name: Rapid City, SD

<b>Project Name:</b> FY 2009 Bethel Assembly of God						
<b>Description:</b>	<b>IDIS Project #:</b> 18 <b>UOG Code:</b>					
ACT# 323 installation of new windows and wiring updates to circuits.						
<b>Location:</b> 1314 N. Maple	<b>Priority Need Category</b> Select one: Public Facilities					
<b>Expected Completion Date:</b> (03/31/2010)	<b>Explanation:</b> Installation of new windows throughout the building and updating wiring to circuits. <b>Project totally done.</b>					
<b>Objective Category:</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>					
<b>Outcome Categories</b> <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons 2 3					
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed: 1 Underway: 1 Complete: 0	Accompl. Type:	Proposed Underway Complete		
	Accompl. Type:	Proposed Underway Complete	Accompl. Type:	Proposed Underway Complete		
	Accompl. Type:	Proposed Underway Complete	Accompl. Type:	Proposed Underway Complete		
	<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
	Improve energy efficiency, reduce operation costs.		Energy savings.		Energy savings and more comfortable for occupants.	
	Matrix Codes		Matrix Codes		Matrix Codes	
	OSD Youth Services 570.201(e)		Matrix Codes		Matrix Codes	
	Matrix Codes		Matrix Codes		Matrix Codes	
	<b>Program Yr 1-2009</b>	CDBG	Proposed Amt. \$13,600.00 Actual Amount \$0.00	Fund Source:	Proposed Amt. Actual Amount	
Fund Source:		Proposed Amt. Actual Amount	Fund Source:	Proposed Amt. Actual Amount		
11 Public Facilities		Proposed Units: 1 Actual Units:	Accompl. Type:	Proposed Units Actual Units		
Accompl. Type:		Proposed Units Actual Units	Accompl. Type:	Proposed Units Actual Units		

Program Yr 2-2010	CDBG	Proposed Amt.	-	Fund Source:	Proposed Amt.	
		Actual Amount	(\$4,231.81)		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facility:	Proposed Units	-	Accompl. Type:	Proposed Units	
		Actual Units	-		Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Yr 3-2011	CDBG	Proposed Amt.	-	Fund Source:	Proposed Amt.	
		Actual Amount	(\$5,670.93)		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facility:	Proposed Units	-	Accompl. Type:	Proposed Units	
		Actual Units	1		Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

Grantee Name: Rapid City, SD

CPMP Version 2.0		Project Name: <b>FY 2009 Bethel Assembly of God</b>			
Description:		IDIS Project #: 18	UOG Code:		
ACT# 321 Employ 1 full-time and 1 part-time child care provider for new child care center serving low income families.					
Location:		Priority Need Category			
1202 N. Maple Ave.		Select one:	Public Facilities		
Explanation:					
Expected Completion Date:		Employ 1 full-time and 1 part-time child care provider.			
(03/31/2010)		Project totally done.			
Objective Category					
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity					
Outcome Categories		Specific Objectives			
<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1 Improve the services for low/mod Income persons			
		2			
		3			
Project-level Accomplishments	13 Jobs	Proposed	2	Accompl. Type:	Proposed
		Underway			Underway
		Complete	2		Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
Proposed Outcome		Performance Measure		Actual Outcome	
1 FTE and 1 PTE salaries paid.		Paystubs.		1 FTE and 1 PTE salaries paid.	
Matrix Codes		Matrix Codes		Matrix Codes	
03M Child Care Centers 570.201(c)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Program Yr 1-2009	CDBG	Proposed Amt.	\$26,500.00	Fund Source:	Proposed Amt.
		Actual Amount	(\$7,529.60)		Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	13 Jobs	Proposed Units	2	Accompl. Type:	Proposed Units
		Actual Units	2		Actual Units
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Program Yr 2-2010	CDBG	Proposed Amt.	\$ -	Fund Source:	Proposed Amt.
		Actual Amount	(\$18,970.40)		Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	

CPMP Version 2.0

Grantee Name: **Rapid City, SD**

<b>Project Name:</b> <b>FY 2009 Bethel Assembly of God</b>					
<b>Description:</b>	<b>IDIS Project #:</b> 18 <b>UOG Code:</b>				
ACT# 373 1 part-time child care provider or expand 1 existing part-time position to a full-time position for child care center serving low income families.					
<b>Location:</b>	<b>Priority Need Category</b>				
1202 N. Maple Ave.	Select one: Public Facilities				
<b>Explanation:</b>					
<b>Expected Completion Date:</b>	Hire 1 part-time child care provider or expand 1 part-time position to a full-time position.				
(03/31/2010)					
<b>Objective Category</b>	<b>Project underway</b>				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity					
<b>Outcome Categories</b>	<b>Priority Need Category</b>				
<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons				
	2				
	3				
<b>Project-level Accomplishments</b>	13 Jobs	Proposed	1	Accompl. Type:	Proposed
		Underway	1		Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>			
1 new PTE or expansion of existing PTE to Full-time	Paystubs.	Expanded existing part-time position to full-time position.			
Matrix Codes		Matrix Codes			
03M Child Care Centers 570.201(c)		Matrix Codes			
Matrix Codes		Matrix Codes			
<b>Program Yr 6-2011</b>	CDBG	Proposed Amt.	\$3,697.26	Fund Source:	Proposed Amt.
		Actual Amount	\$		Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	13 Jobs	Proposed Units	1	Accompl. Type:	Proposed Units
		Actual Units	1		Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

CPMP Version 2.0

Grantee Name: Jurisdiction

<b>Project Name:</b> FY 2009 Rural America Initiatives					
<b>Description:</b>	IDIS Project #: 19 UOG Code:				
ACT# 325 Replace and recover handicap ramp and fire escapes to existing building used for Early Head Start program for Native American children used by low- and/or moderate-income persons.					
<b>Location:</b>	<b>Priority Area Category</b>				
3200 Canyon Lake Dr.	Select one: Public Facilities				
<b>Explanation:</b>					
<b>Expected Completion Date:</b>	Replace and recover handicap ramp and fire escapes.				
(03/31/2010)	Project totally done.				
<b>Objective Category</b>	<b>Specific Objectives</b>				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1 Improve the services for low/mod income persons 2 3				
<b>Outcome Categories</b>					
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability					
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	1	Accompl. Type:	Proposed
		Underway			Underway
		Complete	1		Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
Improved access to public facility.		Progress of job from start to completion.		Improved access to public facility.	
03M Child Care Centers 570.201(c)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Yr 1 - 09</b>	CDBG	Proposed Amt.	\$ 6,433.00	Fund Source:	Proposed Amt.
		Actual Amount	\$ -		Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	11 Public Facility	Proposed Units	1	Accompl. Type:	Proposed Units
		Actual Units	0		Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units



Program Yr 2 - 10	CDBG	Proposed Amt.	\$		Fund Source:	Proposed Amt.	
		Actual Amount	\$			Actual Amount	
	Fund Source:	Proposed Amt.			Fund Source:	Proposed Amt.	
		Actual Amount				Actual Amount	
	11 Public Facilities:	Proposed Units			Accompl. Type:	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type:	Proposed Units			Accompl. Type:	Proposed Units	
		Actual Units				Actual Units	
Program Yr 3 - 11	CDBG	Proposed Amt.	\$	-	Fund Source:	Proposed Amt.	
		Actual Amount	\$	(6,433.00)		Actual Amount	
	Fund Source:	Proposed Amt.			Fund Source:	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type:	Proposed Units			Accompl. Type:	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type:	Proposed Units			Accompl. Type:	Proposed Units	
		Actual Units				Actual Units	



**Prime Recipient**  
057222119 | B-09-MY-46-0002



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-46-0002	057222119	2011 / 4	No

Award Recipient Information	
<b>Recipient DUNS Number</b> 057222119	<b>Recipient Address 1</b> 300 6TH ST
<b>Recipient Account Number</b> B-09-MY-46-0002	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 00	<b>Recipient City</b> RAPID CITY
<b>Parent DUNS Number</b> 057222119	<b>Recipient State</b> SD
<b>Recipient Type</b> 12.C8.VW	<b>Recipient ZIP Code + 4</b> 577012724
<b>Recipient Legal Name</b> RAPID CITY, CITY OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b>	

Project / Award Information	
<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 3
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 42065.25
<b>Program Source (TAS) Code</b> 86-0161	<b>Total Number of Sub Awards to 0 individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to 0.00 individuals</b> 0.00
<b>CFDA Number</b> 14.253	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 8
<b>Amount of Award</b> 132734.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 52820.74
<b>Award Date</b> 09/08/2009	
<b>Award Description</b> Community Development Block Grant Recovery funds for program administration, energy efficiency savings projects, handicap accessibility rehab, and economic development job creation.	

Prime Recipient  
057222119 | B-09-MY-46-0002



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-46-0002	057222119	2011 / 4	No

Project Information		
Project Name or Project/ Program Title	CDBG Recovery Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<b>Quarterly Activities/ Project Description</b>	Bethel Assembly of God - Living Hope Academy Wiring project 100% complete. Project came in under budget and we are in the process of allocating remaining funds on a qualifying energy efficiency or job creation project. Total ARRA project drawdowns = 97% complete.	<b>Activity Code 1</b> **Z <b>Activity Code 2</b> +A10 <b>Activity Code 3</b> +A11 <b>Activity Code 4</b> +A20 <b>Activity Code 5</b> +E10 <b>Activity Code 6</b> +H23 <b>Activity Code 7</b> +R76 <b>Activity Code 8</b> 236118 <b>Activity Code 9</b> 238220 <b>Activity Code 10</b> 238310
<b>Project Status</b>	Completed 50% or more	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	129036.74	
<b>Number of Jobs</b>	0.09	
<b>Description of Jobs Created</b>	Bethel - Living Hope Academy - hours worked =46.26 hrs.=.09FTE Total FTE's for all activities = .09 FTE Total ARRA projects - 97% complete.	
<b>Total Federal Amount of ARRA Expenditure</b>	129036.74	
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00	
<b>Infrastructure Purpose and Rationale</b>		

**Prime Recipient**  
057222119 | B-09-MY-46-0002



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-46-0002	057222119	2011 / 4	No

**Infrastructure Contact**

<b>Name</b> Barbara Garcia	<b>Street Address 1</b> 300 Sixth Street
<b>Email</b> Barbara.Garcia@rcgov.org	<b>Street Address 2</b>
<b>Phone</b> (605) 394-4181	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b> Rapid City
	<b>State</b> SD
	<b>ZIP Code + 4</b> 57701 - 2724

**Primary Place of Performance**

<b>Address 1</b> 333 Sixth Street
<b>Address 2</b>
<b>City</b> Rapid City
<b>Country Code</b> US
<b>State</b> SD
<b>ZIP Code + 4</b> 57701 - 2724
<b>Congressional District</b> 00

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b> No	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

**Report Audit Trail**

<b>Created By</b> Barbara Garcia
<b>Date Created</b> 01/12/2012 10:43 PM
<b>Last Updated By</b> Barbara Garcia
<b>Last Updated On</b> 01/12/2012 11:44 PM

**Sub Recipient**  
037652864 | 0017



Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

Sub Recipient Information			
<b>Sub Recipient DUNS Number</b>	037652864	<b>Sub Recipient Address 1</b>	350 ELK ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	RAPID CITY
<b>Sub Recipient Legal Name</b>	BEHAVIOR MANAGEMENT SYSTEMS	<b>Sub Recipient State</b>	SD
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	577017351
		<b>Sub Recipient Country</b>	USA

Sub Award Information	
<b>Sub Award Number</b>	0017
<b>Amount of Sub Award</b>	25161.00
<b>Total Sub Award Funds Disbursed</b>	25161.00
<b>Sub Award Date</b>	09/08/2009

Sub Recipient Place of Performance	
<b>Address 1</b>	350 Elk Street
<b>Address 2</b>	
<b>City</b>	Rapid City
<b>Country Code</b>	US
<b>State</b>	SD
<b>ZIP Code + 4</b>	57701 - 7388
<b>Congressional District</b>	00

Sub Recipient Highly Compensated Officers	
<b>Prime Recipient Indication of Reporting Applicability</b>	No
<b>Officer 1 Name</b>	
<b>Officer 1 Compensation</b>	
<b>Officer 2 Name</b>	
<b>Officer 2 Compensation</b>	
<b>Officer 3 Name</b>	
<b>Officer 3 Compensation</b>	
<b>Officer 4 Name</b>	
<b>Officer 4 Compensation</b>	
<b>Officer 5 Name</b>	
<b>Officer 5 Compensation</b>	

Report Audit Trail	
<b>Created By</b>	Barbara Garcia
<b>Date Created</b>	01/12/2012 10:43 PM
<b>Last Updated By</b>	Barbara Garcia
<b>Last Updated On</b>	01/12/2012 11:44 PM

**Sub Recipient**  
057222119 | 0016



Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

Sub Recipient Information			
<b>Sub Recipient DUNS Number</b>	057222119	<b>Sub Recipient Address 1</b>	300 6TH ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.VW	<b>Sub Recipient City</b>	RAPID CITY
<b>Sub Recipient Legal Name</b>	RAPID CITY, CITY OF	<b>Sub Recipient State</b>	SD
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	577012724
		<b>Sub Recipient Country</b>	USA

Sub Award Information	
<b>Sub Award Number</b>	0016
<b>Amount of Sub Award</b>	13273.00
<b>Total Sub Award Funds Disbursed</b>	13273.00
<b>Sub Award Date</b>	09/08/2009

Sub Recipient Place of Performance	
<b>Address 1</b>	333 Sixth St.
<b>Address 2</b>	
<b>City</b>	Rapid City
<b>Country Code</b>	US
<b>State</b>	SD
<b>ZIP Code + 4</b>	57701 - 2724
<b>Congressional District</b>	00

Sub Recipient Highly Compensated Officers	
<b>Prime Recipient Indication of Reporting Applicability</b>	No
<b>Officer 1 Name</b>	
<b>Officer 1 Compensation</b>	
<b>Officer 2 Name</b>	
<b>Officer 2 Compensation</b>	
<b>Officer 3 Name</b>	
<b>Officer 3 Compensation</b>	
<b>Officer 4 Name</b>	
<b>Officer 4 Compensation</b>	
<b>Officer 5 Name</b>	
<b>Officer 5 Compensation</b>	

Report Audit Trail	
<b>Created By</b>	Barbara Garcia
<b>Date Created</b>	01/12/2012 10:43 PM
<b>Last Updated By</b>	Barbara Garcia
<b>Last Updated On</b>	01/12/2012 11:44 PM

**Sub Recipient**  
616354429 | 0018



Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0602	057222119	2011 / 4

Sub Recipient Information			
<b>Sub Recipient DUNS Number</b>	616354429	<b>Sub Recipient Address 1</b>	1202 N MAPLE AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	RAPID CITY
<b>Sub Recipient Legal Name</b>	BETHEL ASSEMBLY OF GOD INC	<b>Sub Recipient State</b>	SD
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	577011058
		<b>Sub Recipient Country</b>	USA

Sub Award Information	
<b>Sub Award Number</b>	0018
<b>Amount of Sub Award</b>	70100.00
<b>Total Sub Award Funds Disbursed</b>	66402.74
<b>Sub Award Date</b>	09/08/2009

Sub Recipient Place of Performance	
<b>Address 1</b>	1202 N. Maple Ave.
<b>Address 2</b>	
<b>City</b>	Rapid City
<b>Country Code</b>	US
<b>State</b>	SD
<b>ZIP Code + 4</b>	57701 - 1058
<b>Congressional District</b>	00

Sub Recipient Highly Compensated Officers	
<b>Prime Recipient Indication of Reporting Applicability</b>	No
<b>Officer 1 Name</b>	
<b>Officer 1 Compensation</b>	
<b>Officer 2 Name</b>	
<b>Officer 2 Compensation</b>	
<b>Officer 3 Name</b>	
<b>Officer 3 Compensation</b>	
<b>Officer 4 Name</b>	
<b>Officer 4 Compensation</b>	
<b>Officer 5 Name</b>	
<b>Officer 5 Compensation</b>	

Report Audit Trail	
<b>Created By</b>	Barbara Garcia
<b>Date Created</b>	01/12/2012 10:43 PM
<b>Last Updated By</b>	Barbara Garcia
<b>Last Updated On</b>	01/12/2012 11:44 PM

**Sub Recipient**  
780023065 | 0019



Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

Sub Recipient Information			
<b>Sub Recipient DUNS Number</b>	780023065	<b>Sub Recipient Address 1</b>	919 MAIN ST STE 101
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	23.A8.NB.OW.V2	<b>Sub Recipient City</b>	RAPID CITY
<b>Sub Recipient Legal Name</b>	RURAL AMERICA INITIATIVES	<b>Sub Recipient State</b>	SD
<b>Sub Recipient DBA Name</b>	DAKOTA TRANSITIONAL HEAD START	<b>Sub Recipient ZIP Code + 4</b>	577012686
		<b>Sub Recipient Country</b>	USA

Sub Award Information	
<b>Sub Award Number</b>	0019
<b>Amount of Sub Award</b>	24200.00
<b>Total Sub Award Funds Disbursed</b>	24200.00
<b>Sub Award Date</b>	09/08/2009

Sub Recipient Place of Performance	
<b>Address 1</b>	919 Main Street
<b>Address 2</b>	
<b>City</b>	Rapid City
<b>Country Code</b>	US
<b>State</b>	SD
<b>ZIP Code + 4</b>	57701 - 2662
<b>Congressional District</b>	00

Sub Recipient Highly Compensated Officers	
<b>Prime Recipient Indication No of Reporting Applicability</b>	
<b>Officer 1 Name</b>	<b>Officer 3 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 3 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 4 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 4 Compensation</b>
	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

Report Audit Trail	
<b>Created By</b>	Barbara Garcia
<b>Date Created</b>	01/12/2012 10:43 PM
<b>Last Updated By</b>	Barbara Garcia
<b>Last Updated On</b>	01/12/2012 11:44 PM

**Vendor**  
**187908608 | Hilltop Electric Services, Inc.**



Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

Vendor Information	
<b>Sub Award Number</b> 0018	<b>Payment Amount</b> 4591.85
<b>Vendor DUNS Number</b> 187908608	<b>Product and Service Description</b> Install heat in 2 classrooms, 1 office; add receptacle in commons area; Installation of cove heater, thermostats, separate receptacles from switches for classrooms.
<b>Vendor Name</b> Hilltop Electric Services, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 57754	

Report Audit Trail
<b>Created By</b> Barbara Garcia
<b>Date Created</b> 01/12/2012 10:43 PM
<b>Last Updated By</b> Barbara Garcia
<b>Last Updated On</b> 01/12/2012 11:44 PM



**Vendor**  
608902177 | Action Mechanical



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

**Vendor Information**

<b>Sub Award Number</b> 0017	<b>Payment Amount</b> 4598.68
<b>Vendor DUNS Number</b> 608902177	<b>Product and Service Description</b> Roof top Air conditioner and installation.
<b>Vendor Name</b> Action Mechanical	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

<b>Created By</b> Barbara Garcia
<b>Date Created</b> 01/12/2012 10:43 PM
<b>Last Updated By</b> Barbara Garcia
<b>Last Updated On</b> 01/12/2012 11:44 PM

**Vendor**  
024359549 | Black Hills Roofing Company



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

**Vendor Information**

<b>Sub Award Number</b> 0019	<b>Payment Amount</b> 17757.00
<b>Vendor DUNS Number</b> 024359549	<b>Product and Service Description</b> Installation of thermoplastic roofing and waterproofing system.
<b>Vendor Name</b> Black Hills Roofing Company	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

**Created By** Barbara Garcia  
**Date Created** 01/12/2012 10:43 PM  
**Last Updated By** Barbara Garcia  
**Last Updated On** 01/12/2012 11:44 PM

**Vendor**  
**Knecht Home Center of Rapid City, LLC**



Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

Vendor Information			
<b>Sub Award Number</b>	0017	<b>Payment Amount</b>	4406.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Jeldwen Vinyl casement windows and mounting supplies.
<b>Vendor Name</b>	Knecht Home Center of Rapid City, LLC		
<b>Vendor HQ ZIP Code + 4</b>	57701 - 2671		

Report Audit Trail	
<b>Created By</b>	Barbara Garcia
<b>Date Created</b>	01/12/2012 10:43 PM
<b>Last Updated By</b>	Barbara Garcia
<b>Last Updated On</b>	01/12/2012 11:44 PM

**Vendor**  
**Menards**



Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

Vendor Information	
<b>Sub Award Number</b> 0018	<b>Payment Amount</b> 4231.81
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Jekdwen Windows
<b>Vendor Name</b> Menards	
<b>Vendor HQ ZIP Code + 4</b> 57703 - 6800	

Report Audit Trail	
<b>Created By</b> Barbara Garcia	
<b>Date Created</b> 01/12/2012 10:43 PM	
<b>Last Updated By</b> Barbara Garcia	
<b>Last Updated On</b> 01/12/2012 11:44 PM	

**Vendor**  
**Midwest Playscapes**



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

**Vendor Information**

<b>Sub Award Number</b> 0018	<b>Payment Amount</b> 30000.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Playground equipment.
<b>Vendor Name</b> Midwest Playscapes	
<b>Vendor HQ ZIP Code + 4</b> 55318 - 1964	

**Report Audit Trail**

**Created By** Barbara Garcia  
**Date Created** 01/12/2012 10:43 PM  
**Last Updated By** Barbara Garcia  
**Last Updated On** 01/12/2012 11:44 PM

Vendor  
826373339 | Pro-Build

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

**Vendor Information**

<b>Sub Award Number</b> 0017	<b>Payment Amount</b> 4251.39
<b>Vendor DUNS Number</b> 826373339	<b>Product and Service Description</b> Ceiling insulation for apartment building.
<b>Vendor Name</b> Pro-Build	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

**Created By** Barbara Garcia  
**Date Created** 01/12/2012 10:43 PM  
**Last Updated By** Barbara Garcia  
**Last Updated On** 01/12/2012 11:44 PM

**Vendor**  
843666640 | Quality Homes



Report Information			
<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	B-09-MY-46-0002	057222119	2011 / 4

Vendor Information	
<b>Sub Award Number</b> 0018	<b>Payment Amount</b> 1079.08
<b>Vendor DUNS Number</b> 843666640	<b>Product and Service Description</b> Remove and install 8 vinyl windows, trim and small section of siding.
<b>Vendor Name</b> Quality Homes	
<b>Vendor HQ ZIP Code + 4</b> 57703	

Report Audit Trail
<b>Created By</b> Barbara Garcia
<b>Date Created</b> 01/12/2012 10:43 PM
<b>Last Updated By</b> Barbara Garcia
<b>Last Updated On</b> 01/12/2012 11:44 PM

Vendor  
024365009 | Solar Sound

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-46-0002	057222119	2011 / 4

**Vendor Information**

<b>Sub Award Number</b> 0017	<b>Payment Amount</b> 12650.00
<b>Vendor DUNS Number</b> 024365009	<b>Product and Service Description</b> Lighting
<b>Vendor Name</b> Solar Sound	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

<b>Created By</b> Barbara Garcia
<b>Date Created</b> 01/12/2012 10:43 PM
<b>Last Updated By</b> Barbara Garcia
<b>Last Updated On</b> 01/12/2012 11:44 PM