

CITY OF RAPID CITY

GROWTH MANAGEMENT DEPARTMENT

300 Sixth Street Rapid City, South Dakota 57701-2724

Barbara Garcia Community Development Specialist city web: www.rcgov.org Phone: 605-394-4181 Fax: 605-394-2232

e-mail: barbara.garcia@rcgov.org

TO:

Legal and Finance Committee

FROM:

Barbara Garcia, Community Development Specialist

DATE:

May 11, 2005

RE:

Authorize Mayor and Finance Officer to sign the Grant Agreements and Funding

Approvals between the Department of Housing and Urban Development (HUD) and

the City of Rapid City

Staff is seeking authorization for the Mayor and Finance Officer to sign the Grant Agreements and Funding Approvals between the Department of Housing and Urban Development (HUD) and the City of Rapid City for the Fiscal Year 2005 Community Development Block Grant funds in the amount of \$564,871.

The City Council has previously approved the FY 2005 Annual Action Plan. Authorizing the Mayor and Finance Officer to sign this grant agreement will allow the City of Rapid City to begin drawing funds upon Congressional release of the fiscal year allocation.

Staff recommendation: Authorize Mayor and Finance Officer to sign the Grant Agreements and Funding Approvals between the Department of Housing and Urban Development (HUD) and the City of Rapid City



U. S. Department of Housing and Urban Development

Sioux Falls Field Office

Region VIII, Sioux Falls 2400 W. 49th Street, Room I-201 Sioux Falls, SD 57105-6558 Phone: 605-330-4223 Fax: 605-330-4428 Web: www.hud.gov

April 21, 2005

The Honorable Jim Shaw Mayor of Rapid City 300 6th Street Rapid City, SD 57701

Dear Mayor Shaw:

On behalf of Secretary Alphonso Jackson, I am pleased to inform you of the 2005 grant from the U.S. Department of Housing and Urban Development to Rapid City.

This letter transmits to you the approval of your Fiscal Year 2005 Annual Action Plan. The Community Planning and Development (CPD) grant assistance that is being approved to implement the plan is \$564,871 for the Community Development Block Grant program. The program year for Rapid City, South Dakota begins on April 1, 2005. Your Community Development office will receive the official grant documents in a separate package.

The Department of Housing and Urban Development is committed to working in partnership with you to promote a more comprehensive vision of community development, improve the planning process and coordination in the use of these funds, and simplify and consolidate the application process and reporting requirements. Please join us in this effort to make these programs even more effective in improving the quality of life in your community.

If we may be of further assistance, please feel free to contact our CPD Director, Guadalupe M. Herrera, at (303) 672-5414.

Sincerely,

Sheryl Miller

Field Office Director

Shoup Miller

CC:

Honorable Mike Rounds Governor of South Dakota Executive Office, State Capitol 500 East Capitol Pierre, SD 57501

APR 2 5 2005

MAYOR'S OFFICE

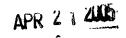
U. S. Department of Housing and Urban Development



Community Planning and Development

Region VIII, Denver 1670 Broadway Denver, Colorado 80202-4801 Phone: 303-672-5414 Fax. 303-672-5028 Web: www.hud.gov

Ms. Marcia Elkins, Director Growth Management Department 300 6th Street Rapid City, SD 57701



Dear Ms. Elkins:

Congratulations! The City's Annual Action Plan is approved. Along with the approval of your plan, we are pleased to transmit to you the Fiscal Year (FY) 2005 Community Development Block Grant (CDBG) Number **B-05-MC-46-0002** funds in the amount of **\$564,871**. The program year for the City of Rapid City, South Dakota, begins on April 1, 2005.

Enclosed are the Grant Agreements and Funding Approvals (three copies), which constitute the contract between the Department of Housing and Urban Development (HUD) and City of Rapid City, South Dakota. You should note particularly the special conditions included in Item 8 of the Funding Approval.

In order to establish your Line of Credit to reflect the FY 2005 grant, it will be necessary for you to execute and return two copies of the Grant Agreement. To establish or change the depository account to which these grant funds are to be wired, a Direct Deposit Sign-Up Form (SF-1199A) must be completed by you and your financial institution and mailed to this office.

Upon receipt of the executed Grant Agreements (two copies) and other forms required to establish your Line of Credit, HUD will transmit to you further instructions for accessing funds through the Integrated Disbursement and Information System.

You are reminded that there are restrictions on certain activities until you complete the Environmental Review Procedures for the CDBG and HOME Programs (24 C.F.R. Part 58). Funds for such activities may not be obligated or expended unless the release of funds has been approved in writing by HUD. A request for the release of funds and certification (Form 7015.15) must be submitted to HUD. Appropriate forms can be found under HUDCLIPS on the web (www.hudclips.org). Certain activities identified in Part 58.34 may be considered exempt from the release of funds process and no written approval from HUD is necessary.

We additionally would like to remind you of your certification to further fair housing. This certification means conducting an analysis to identify impediments to fair housing choice within the jurisdiction, taking appropriate actions to overcome the effects of any impediments identified through that analysis, and maintaining records reflecting the analysis and actions in this regard.

We encourage continuation and expansion of your efforts to provide contracting opportunities to minority-and women-owned businesses in the implementation of your CPD program activities.

If you have any questions or desire assistance in connection with this letter or other items related to the CDBG Program, please contact Ms. Marlene Collazo, Financial Analyst, at (303) 672-5414.

Sincerely,

Guadalupe M. Herrera

Director

Office of Community Planning

and Development

Enclosures

Funding Approval/Agreement
Title I of the Housing and Community
Development Act (Public Law 930383)

U.S. Department of Housing and Urban Development

24 CFR 570

form HUD-7082 (4/93)

Office of Community Planning and Development Community Development Block Grant Program

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13. (b) Special conditions:

E. O. 12372 - SPECIAL CONTRACT CONDITIONS

1. Notwithstanding any provision of the Grant Agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under the Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 C.F.R. Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.

Standard Form 1199A (Rev. June 1987) Prescribed by Treasury
Department
Treasury Dept. Cir. 1076



DIRECTIONS

- To sign up for direct deposit, the payee is to read the back of this form and fill in the information requested in Sections 1 and 2. Then from and till in the information requested in Sections 1 and 2. Then take or mail this form to the financial institution. The financial institution will verify the information in Sections 1 and 2, and will complete Section 3. The completed for will be returned to the Government agency identified below.
 - A separate form must be completed for each type of payment to be
- The claim number and type of payment are printed on Government checks. (See the sample check on the back of this form.) This informa-tion is also stated on beneficiary/annuitant award letters and other documents from the Government agency.
- Payees must keep the Government agency informed of any address changes in order to receive important information about benefits and to remain qualified for payments.

separate form must be completed for each type of payment by Direct Deposit. SECTION 1 (TO BE COMPLETED BY PAYEE)
	D TYPE OF DEPOSITOR ACCOUNT CHECKING SAVINGS
NAME OF PAYEE (last, first, middle initial)	E DEPOSITOR ACCOUNT NUMBER
ADDRESS (street, route, P.O. Box, APO/FPO)	
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TELEPHONE NUMBER AREA CODE	☐ Railroad Retirement (OPM) ☐ Mil. Survivor ☐ Chil Service Retirement (OPM) ☐ Other ☐ (specify)
NAME OF PERSON(S) ENTITLED TO PAYMENT	THE PAYMENT ONLY (if applicable)
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SECTION 2 (TO BE COMPL. GOVERNMENT AGENCY NAME OF Housing & Urb	eted by Payee OR Financial Institution) oan Dev. Government Agency Address Office of Community Planning and Development 1670 Broadway, Denver, CO 80202
	COMPLETED BY FINANCIAL INSTITUTION) CHECK DIGIT
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NAME AND ADDRESS OF FINANCIAL INSTITUTION	
	DEPOSITOR ACCOUNT TITLE
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	ANCIAL INSTITUTION CERTIFICATION
tion the identity of the above-named payee(s) and the	the account number and title. As representative of the above-named financial institution, I ce deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210 deposit the payment identified above in accordance with 31 CFR Parts 240, and 240 deposit the payment identified above in accordance with 31 CFR Parts 240, and 240 deposit the accordance with 31 CFR Parts 240, and 240 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 31 CFR Parts 240, and 320 deposit the accordance with 3
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PRINT OR TYPE KEPRESCHISTING	

Financial institutions should refer to the GREEN BOOK for further instructions.

THE FINANCIAL INSTITUTION SHOULD MAIL THE COMPLETED FORM TO THE GOVERNMENT AGENCY IDENTIFIED ABOVE.

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development Office of Community Planning and Development OMB No. 2506-0087 (exp. 11/30/2004)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds	(to be completed by Responsible Entity)
1. Program Title(s)	HUD/State Identification Number (optional) Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity
6. For information about this request, contact (name & phone number)	
	7. Name and address of recipient (if different than responsible entity)
8. HUD or State Agency and office unit to receive request	
The recipient(s) of assistance under the program(s) listed abor- conditions governing the use of the assistance for the followi	 ve requests the release of funds and removal of environmental gr ng
Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
5. Hogian, Carriston Company	

11. Program Activity/Project Description