CORRECTIONS MADE TO FY 2006 CDBG CAPER ACTIVITY SUMMARY REPORT (PR-03) 14-Jun-07

Corrections have been made to the attached CDBG Activity Summary Report to accurately reflect the Unliquidated Obligations funds carried forward into FY 2007. It was discovered after report completion and posting for public comment that the IDIS system had carried forward the amount of Unliquidated Obligations from FY 2005, which should have been deleted, and did not reflect the amounts carried forward from FY 2006. The IDIS system has been updated to reflect the correct amounts. Below is an itemization of the changes and the new CDBG Activity Summary report is attached.

Unliquidated obligations totals are not reflected anywhere else in the IDIS reports system except on lines 28 and 38 of the CDBG Financial Summary for Program Year 2006. The only totals affected by the changes are the total CDBG funds subject to the Public Administration cap and the Public Services cap, shown on lines 35 and 45 of the CDBG Financial Summary for Program Year 2006. The corrected CDBG Financial Summary for Program Year 2006 is also attached.

The following corrections have been made to the FY 2006 CDBG CAPER Activity Summary Report:

Page	Grant Year	Activity Code	Agency	Change	5	Amount of Change
15	2004	217	City - CDBG Program Administration	Remove unliquidated obligations reported in FY 2005	\$	
16 17	2005 2005	223 224	Habitat for Humanity - Acquisition Habitat for Humanity - Program Delivery	Move unliquidated obligations to Act. 224 Add unliquidated obligations for FY 2006	\$ \$	(2,442.92) 2,442.92
17 18 19	2005 2005 2005	225 226 228	RCCDC - Down Payment/Closing Costs RCCDC - Acquisition RCCDC - Program Delivery	Change unliquidated oblig's to split between activities Add unliquidated obligations for FY 2006 Add unliquidated obligations for FY 2006	\$ \$ \$	(12,785.73) 3,668.69 9,117.04
23 23	2005 2005	235 235	Lutheran Social Services - Stepping Stones Lutheran Social Services - Stepping Stones	Remove unliquidated obligations reported in FY 2005 Add unliquidated obligations for FY 2006	\$ \$	(3,185.97) 2,174.09
23 & 24	2005	236	Salvation Army	Remove unliquidated obligations reported in FY 2005	\$	(3,990.73)
24	2005	237	YMCA	Remove unliquidated obligations reported in FY 2005	\$	(2,795.87)
25	2005	238	Youth and Family Services	Remove unliquidated obligations reported in FY 2005	\$	(2,567.50)
25 & 26 26 & 26	2005 2005	239 239	City - CDBG Program Administration City - CDBG Program Administration	Remove unliquidated obligations reported in FY 2005 Add unliquidated obligations for FY 2006	\$ (\$	119,133.00) 13,548.99
26 26 26	2006 2006 2006	242	RCCDC - Down Payment/Closing Costs RCCDC - Down Payment/Closing Costs RCCDC - Program Delivery	Change unliquidated oblig's to split between activities Add unliquidated obligations for FY 2006 Add unliquidated obligations for FY 2006	\$ \$ \$	(80,000.00) 68,000.00 12,000.00
27	2006	244	City - Neighborhood Restoration Program	Add unliquidated obligations for FY 2006	\$	192,00
28 28	2006 2006	246 1 247 1	West River Foundation - Acquisition West River Foundation - Program Delivery	Add unliquidated obligations for FY 2006 Add unliquidated obligations for FY 2006	\$ \$	48,750.00 11,250.00
32	2006	252	Behavior Management Systems	Add unliquidated obligations for FY 2006	\$	103.63
37	2006	259 (City - CDBG Program Administration	Add unliquidated obligations for FY 2006	\$ -	111,029.00

The following corrections have been made to the FY 2006 CAPER CDBG Financial Summary for Program Year 2006 Report:

Page	Part #	Line #	Change	\$ Amount of Change
1	IV	28	Delete amount of PS Unliquidated Obligations at end of current program year Add corrected amount of PS Unliquidated Obligations at end of current program year	\$ (12,598.38) \$ 8,791.21
1	IV	30	Delete adjustment to compute total PS obligations Reduce adjustment to compute total PS obligations to reflect correct amount	\$ (3,854.98) \$ (1,056.59)
1	IV	31	Delete Total PS Obligations is automatically recalculated to reflect changes Total PS Obligations is automatically recalculated to reflect changes	\$ (84,280.27) \$ 83,271.49
2	IV	34	Delete Adjustment to compute total subject to PS cap Add corrected amount of Adjustment to compute total subject to PS cap	\$ (66,625.38) \$ 46,711.83
2	١٧	35	Total Subject to PS can is automotically received to reflect account.	
2	IV	36	Total Subject to PS cap is automatically recalculated to reflect corrected number Percent funds obligated for PS activities is automatically recalculated to reflect corrected %	\$ 564,333.57 14.76%
2	V	38	Delete amount of Program Admin (PA) Unliquidated Obligations at end of current program year Add corrected amount of PA Unliquidated Obligations at end of current program year	\$ (159,641.44) \$ 124,577.99
2	٧	40	Delete adjustment to compute total PA obligations Add adjustment to compute total PA obligations	\$ (28,672.65) \$ 6,390.80
2	٧	44	Delete Adjustment to compute total subject to PA cap Add corrected amount of Adjustment to compute total subject to PA cap	\$ (67,356.81) \$ 65,496.76
2 2	V V	45 46	Total Subject to PA cap is automatically recalculated to reflect corrected number Percent funds obligated for PA activities is automatically recalculated to reflect corrected %	\$ 594,271.67 18.68%

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	OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2006 04-01_2006 TO 03-31-2007	IDIS - CO4PR26 TIME: 15:09 PAGE: 1	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
	RAPID CITY, 5D		
PART I:	SUMMARY OF CDBG RESOURCES		
	01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR 02 ENTITLEMENT GRANT 03 SURPLUS URBAN RENEWAL 04 SECTION 108 GUARANTEED LOAN FUNDS 05 CURRENT YEAR PROGRAM INCOME 06 RETURNS 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE 08 TOTAL AVAILABLE (SUM, LINES 01-07)	528,117.29 507,911.00 0.00 0.00 20,863.91 0.00 79,257.16 1,136,149.36	
PART II:	SUMMARY OF CDBG EXPENDITURES		
	DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINIST ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) DISBURSED IN IDIS FOR PAUNNING/ADMINISTRATION BISBURSED IN IDIS FOR SECTION 108 REPAYMENTS ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES TOTAL EXPENDITURES (SUM, LINES 11-14) UNEXPENDED BALANCE (LINE 08 - LINE 15)	PRATION 568,064.84 -100,118.46 467,946.38 139,701.65 0.00 29,932.11 637,580.14 498,569.22	
PART III	: LOWMOD BENEFIT THIS REPORTING PERIOD		
	17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	0.00 0.00 568,064.84 ~100,118.46 467,946.38 100.00%	·.
LOW/MOD E	BENEFIT FOR MULTI-YEAR CERTIFICATIONS		*.
	PROGRAM YEARS(FY) COVERED IN CERTIFICATION CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	PY2006 PY2005 PY2004 467,946.38 467,946.38 100.00%	
IDIS - CO4PR26	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD	DATE: 06-13-07 TIME: 15:09 PAGE: 2	
PART IV:	PUBLIC SERVICE (PS) CAP CALCULATIONS		
	DISBURSED IN IDIS FOR PUBLIC SERVICES PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) ENTITLEMENT GRANT	89,964.44 8,791.21 14,427.57 -1,056.59 83,271.49 507,911.00	

33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	9,710.74 46,711.83 564,333.57 14.76%
PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	139,701.65
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	124,577.99
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	159,641.44
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	6,390.80
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	111,029.00
42 ENTITLEMENT GRANT	507,911.00
43 CURRENT YEAR PROGRAM INCOME	20,863.91
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	65,496.76
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	594,271.67
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.68%
	34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR FLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) 42 ENTITLEMENT GRANT 43 CURRENT YEAR PROGRAM INCOME 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD

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

NONE FOUND

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

NONE FOUND

IDIS - CO4PR26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD

DATE: 06-13-07 TIME: 15:09

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MATRIX CODE	NTL OBJ	DRAWN AMOUNT
2003	0002	185	BLACK HILLS AREA HABITAT FOR HUMANITY	01	LMH	1,932,76
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	6,848.98
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	4,000.00
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	9,183.70
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	7,000.00
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	6,000.00
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	3.540.83
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	1,530.62
2003	0003	186	REHABILITATION-OWNER OCCUPIED SINGLE FAM	14A	LMH	145.31

2004 0002 202 PROPER 2004 0002 202 PROPER 2004 0003 204 NEIGHB 2004 0003 204 NEIGHB				
2004 0002 202 PROPER 2004 0003 204 NEIGHB 2004 0003 204 NEIGHB	TV 1.0007557070W			
2004 0002 202 PROPER 2004 0003 204 NEIGHB 2004 0003 204 NEIGHB	TI ACQUISITION	01	LMH	8,067.24
2004 0003 204 NEIGHB 2004 0003 204 NEIGHB	PY ACQUISITION	01	LMH	20,648.76
2004 0003 204 NEIGHB	ORHOOD RESTORATION PROGRAM	14A	LMH	34,725,14
2001 0000 201 11224115	ORMOOD RESTORATION PROCESM	1.47	YMU	10 777 77
2004 0003 204 NEIGHE	THE PROPERTY OF THE PROPERTY O	144	PIJU	18,737.23
2004 0003 204 NEIGHB	JRHOUD RESTURATION PROGRAM	14A	LMH	30,798.19
2004 0003 204 NEIGHB	DRHOOD RESTORATION PROGRAM	14A	LMH	19,388.99
2004 0003 204 NEIGHB	DRHOOD RESTORATION PROGRAM	142	LMH	12 000 69
2004 0016 220 HEATIN	AND COOLING INCOME INCOME	237	TAG	12,000.09
2004 0010 220 MARIIN	AND COORING INSTALLATION	03	TMC	10.00
2005 0001 223 PROPER	ry Acquisition	01	LMH	35,000.00
2005 0001 223 PROPER	TY ACQUISITION	01	LMH	33,351,24
2005 0001 223 PROPER	TY ACQUITATTION	ÓΊ	IME	6 720 00
2005 0001 224 PROGRA	A DEL LUEDU COCMO	0.	20.00	0,520,00
2005 0001 224 FROGRA	1 DELIVERI COSTS	OI	TWH	6,885.84
2005 0002 226 LAND A	CQUISITION	01	LMH	9,331.31
2005 0002 228 PROGRAM	f DELIVERY COSTS	13	LMH	995.68
2005 0002 228 PROGRAM	A DELIVERY COSTS	13	TAGE	4 992 90
2005 0007 234 COUNSE	THE SERVICES POR MOURIN	74	LIMI	4,002.09
2005 0007 234 CDQN3E.	ING SERVICES FOR TOUTH	ບອນ	LMC	1,087.00
2005 0007 234 COUNSE	LING SERVICES FOR YOUTH	05D	TWC	800.00
2005 0000 235 STEPPI	NG STONES PROGRAM	05D	LMC	324.38
2005 0008 235 STEPPII	IG STONES PROGRAM	050	LMC	220 47
2005 0008 235 STEPPI	IC STONES PROCESM	050	TAG.	270.47
2000 0000 200 5122711	A SIONES EKOGKAM	Opp	HMC.	2,048.52
2005 0008 235 STEPPI	NG STONES PROGRAM	05D	LMC	126.51
2005 000B 235 STEPPIN	G STONES PROGRAM	05D	LMC	128.99
2005 0008 235 STEPPIN	IG STONES PROGRAM	0.50	T.MC	161 67
2005 0009 236 RENT &	HELLIEV ACCIDENCE PROCESM	055	TMC	101.33
2005 0005 236 RENI &	ULLUITI MOSISIANCE PROGRAM	ŲΦ	TWC	3,990.73
2005 0010 237 STAR V	LLAGE PROGRAM	05D	LMC	1,778.96
2005 0011 2-38 COUNSED	ING AND CRISIS HOTLINE PROGRAMS	05D	LMC	1,283.75
2006 0003 246 ACOUIST	TION OF PROPERTY FOR REHAR	1.46	TMU	060.00
2006 0003 246 ACOUIS	TOTAL OF PROPERTY FOR ROUTE	140	THAT	969.90
2000 0003 246 ACQUIS	TION OF PROPERTY FOR REMAB	146	LMH	14,030.10
2006 0004 248 NORTH F	CAPID YOUTH CENTER	03E	LMA	20,270.13
2006 0004 248 NORTH R	APID YOUTH CENTER	03E	LMA	4.729.87
2006 0005 250 CHILDRE	N'S CARE REHAR CENTER	OZD	TMC	42 704 00
2006 0006 Z51 CORNERS	TONE ADADEMENTS	002	THIC	42,794.00
2006 0007 249 MONROE	TONE AFARIMENTS	0.30	LMC	100,000.00
2006 0007 249 MONROE	HEAD START BUILDING	MEO	LMC	14,081.00
2006 0008 252 PHARMAC	EUTICAL MEDICATION PROGRAM	050	LMC	103-63
2006 0008 252 PHARMAG	EUTICAL MEDICATION PROGRAM	050	LMC	2 577 00
2006 0008 252 PHARMAC	FITTICAL MEDICATION PROCESM	050	110	2,377.00
2006 0008 252 PHARMAC	CONTENT MEDICATION PROGRAM	050	Mac.	4,693.65
2006 0008 252 PMARMAC	EUTICAL MEDICATION PROGRAM	050	LMC	2,381.90
2006 0008 252 PHARMAC	EUTICAL MEDICATION PROGRAM	050	LMC	2,311.27
2006 000B 252 PHARMA	EUTICAL MEDICATION PROGRAM	050	LMC	2.543.71
2006 0008 252 PHARMAC	FUTICAL MEDICATION DEOCERM	050	TMC	2,040.71
2006 0008 252 PHARMAC	CONTRACT MEDICATION FROMPS	050	111/10	2,223.47
2000 0000 ZEZ PHARMAC	EUTICAL MEDICATION PROGRAM	050	LMC	2,478.97
2006 0008 252 PHARMAC	EUTICAL MEDICATION PROGRAM	050	LMC	2,420.12
2006 0008 252 PHARMAC	EUTICAL MEDICATION PROGRAM	050	LMC	2, 266, 28
2006 0009 253 CASA At	VOCATES	OSN	TMC	3 335 00
2006 0010 254 JUVENII	E SERVICE CENTED COUNCELING OFFI	0.514	LITE	3,333.00
2006 0010 254 JUVENII	E SERVICE CENTER COUNSELING PROG	USD	LMC	850.00
2006 0010 254 JUVENII	E SERVICE CENTER COUNSELING PROG	05D	LMC	4,250.00
2006 0010 254 JUVENII	E SERVICE CENTER COUNSELING PROG	05D	LMC	2,400.00
2006 0011 255 LEGAL S	ERVICES FOR LOW INCOME RESIDENTS	050	TMC	125 01
2006 0011 255 LEGAL S	PRITORS FOR TOW THOOME PROTECTED	050	73/5	422.71
2006 0011 255 LEGAL S	DOUTCES FOR DOW INCOME RESIDENTS	030	EMAC.	2,098.53
2000 UULI 255 LEGAL S	ERVICES FOR LOW INCOME RESIDENTS	050	LMC	604.02
2006 0011 255 LEGAL S	ERVICES FOR LOW INCOME RESIDENTS	05C	LMC	1,086.44
2006 0011 255 LEGAL S	ERVICES FOR LOW INCOME RESIDENTS	05C	LMC	1.285.10
2006 0012 256 RENT/HC	USING PAYMENT AND UTILITY ASSIST	050	TMC	8 705 71
2006 0012 256 RENT/HO	MISTING DAVMENT AND DESTRICT THE RECTOR	050	7170	0,703.71
2006 0012 200 801770	MOTIO DESCRIPTION AND UTILITY ASSIST.	USU	TIMU	5,158.03
2006 0012 256 RENT/HC	USING PAYMENT AND UTILITY ASSIST.	05Q	LMC	3,515.71
2006 0012 256 RENT/HO	USING PAYMENT AND UTILITY ASSIST.	05Q	LMC	2.887 95
	USING PAYMENT AND UTILITY ASSIST	050	TMC	1.146 78
2006 0012 256 RENT/HC	HEING DAVNENM AND HOTT YOU ADDED			1,490.70
2006 0012 256 RENT/HC				
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC	USING PAIMENT AND UTILITY ASSIST.	05Q	LMC	3,200.15
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC	USING PAYMENT AND UTILITY ASSIST.	05Q 05Q	TWC	3,200.15 3,430.90
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC	USING PAYMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE	05Q 05Q 05G	TWC TWC	3,200.15 3,430.90 5,000.00
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2005 0013 257 WAVI CC 2006 0014 258 COUNSEL	USING PAYMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D	LMC LMC LMC	3,200.15 3,430.90 5,000.00
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL	USING PAYMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D	LMC LMC LMC	3,200.15 3,430.90 5,000.00 500.00
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D 05D	TWC TWC TWC	3,200.15 3,430.90 5,000.00 500.00 416.67
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2005 0013 257 WAVI CC 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM ING AND CRISIS HOT LINE PROGRAM ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D 05D	TWC TWC TWC TWC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67
2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D 05D 05D 05D	TWC TWC TWC TWC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67 166.68
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE UNSELING AND CRISIS HOT LINE PROGRAM ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05B 05D 05D 05D 05D	TWC TWC TWC TWC TWC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67 166.68
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D 05D 05D 05D	TWC TWC TWC TWC TWC TWC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.68 166.68
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAY1 CC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D 05D 05D 05D	LMC LMC LMC LMC LMC LMC LMC LMC	3,200.15 3,430.90 5,000.00 500.00 416.67 166.68 166.68
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D 05D 05D 05D 05D	LMC LMC LMC LMC LMC LMC LMC LMC LMC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67 166.68 166.68 416.67 500.00
2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05G 05D 05D 05D 05D 05D 05D 05D	LMC	3,200.15 3,430.90 5,000.00 5D0.00 416.67 166.68 166.68 416.67 500.00
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05Q 05D 05D 05D 05D 05D 05D 05D	LMC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67 166.68 166.68 416.67 500.00 500.00
2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05B 05D 05D 05D 05D 05D 05D	IMC IMC IMC IMC IMC IMC IMC IMC IMC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67 166.68 416.67 500.00 500.00
2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE ING AND CRISIS HOT LINE PROGRAM	05Q 05G 05D 05D 05D 05D 05D 05D 05D 05D	IMC LMC LMC LMC LMC LMC LMC LMC LMC LMC L	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67 166.68 166.68 416.67 500.00 500.00
2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0012 256 RENT/RC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL	USING PARMENT AND UTILITY ASSIST. UNSELING AND ASSISTANCE INC AND CRISIS HOT LINE PROGRAM ING AND CRISIS HOT LINE PROGRAM	05Q 05Q 05B 05D 05D 05D 05D 05D 05D 05D	IMC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.68 166.68 166.66 416.67 500.00 500.00
2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0012 256 RENT/HC 2006 0013 257 WAVI CC 2006 0014 258 COUNSEL	PY ACQUISITION PY ACQUISITION PY ACQUISITION PROCOD RESTORATION PROGRAM PROCOD RESTORATION PY ACQUISITION PO BELIVERY COSTS LING SERVICES FOR YOUTH RES STONES PROGRAM RES PROGRAM RES PROGRAM RES PROGRAM RES PROGRAM RES PROGRAM RES PROGRAM REPLAY FOR REHAB REPLAY RES RECORDER REPLAY RES RECORDER REPLAY RES RECORDER REPLAY RES REPLAY RES RECORDER RES RECORDER RESULTICAL MEDICATION PROGRAM REUTICAL MEDICATION PROGRAM	05Q 05Q 05G 05D 05D 05D 05D 05D 05D 05D 05D	IMC	3,200.15 3,430.90 5,000.00 500.00 416.67 416.67 166.68 416.67 500.00 500.00 1,000.00

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I	OFFICE OF COMMUNITY PLANNING AND DEVE INTEGRATED DISBURSEMENT AND INFORMATIO CCTIVITY SUMMARY REPORT (GPR) FOR PROG 04-01-206 TO 03-31-2007 RAPID CITY, SD	Lopment N System	DIS - C04PR03 TIME: 14:08 PAGE: I	U.S. DEPARTMENT OF HOUSING AND URBA	n developmen:
PGM YEAR: 1994 PROJECT: 0002 - CONVERTED CDBG ACTIVITIES ACTIVITY: 2 - CDBG COMMITTED FUNDS ADJUS	o	ECTIVE: OBJECTIVE NOT SPE UTCOME: OUTCOME NOT SPECI REG CITATION:			
STATUS: FUNDS BUDGETED LOCATION:	DESCRIPTION:				
FINANCING: INITIAL FUNDING DATE:	WHITE:	TOTAL #	#HISPANIC		
ACTIVITY ESTIMATE: 4,094,300.00 FUNDED AMOUNT: 4,094,300.00 UNLIQ OBLIGATIONS: 0.00 DRAWN THRU PGM YR: 4,094,300.00	BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE:		0 0 0		
DRAWN IN PGM YR: 0.00 NUMBER OF ASSISTED:	NATIVE HAWAIIAN/OTHER PACIFIC I AMERICAN INDIAN/ALASKAN NATIVE ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE:	& WHITE: 0 0 0	0 0 0		
TOTAL TOT EXTREMELY LOW: 0 TOT LOW: 0 TOT MOD: 0 TOT NON LOW MOD: 0	AM.INDIAN/ALASKAN NATIVE & BLAC OTHER MULTI-RACIAL: ASIAN/PACIFIC ISLANDER: HISPANIC:	0 0 0	0 0		
TOTAL: 0 PERCENT LOW / MOD: 0.00	TOTAL:	0	0		
TOTAL FEMALE HEADED: 0					
ACCOMPLISHMENTS BY YEAR: REFORT YEAR PROPOSED TYPE ACCOMPLISHMENTS FOR THIS ACTIVITY ARE REPORT	PROPOSEG UNITS ACTUAL TY: ED AT ANOTHER ACTIVITY.	PE	ACTUAL UNITS		
TOTAL:	0		0		
ACCOMPLISHMENT NARRATIVE: *****					
EXTENDED ACTIVITY NARRATIVE: *****					
FGM YEAR: 1999 PROJECT: 0015 - CANYON LAKE SENIOR CENTER ACTIVITY: 131 - ELEVATOR/CANYON LAKE SENIO STATUS: UNDERWAY	JO.	ECTIVE: OBJECTIVE NOT SPE TITCOME: OUTCOME NOT SPECI REG CITATION: 570.201(FIED IN ACTIVITY PATH		
LOCATION: 2900 CANYON LAKE DRIVE 2900 CANYON LAKE DRIVE IDIS CO4PR03 U.:	DESCRIPTION: SUBRECIPIENT PROPOSES TO INSTA THE SECOND FLOOR OF THE VIKING 5. DEPARTMENT OF HOUSING AND URBAN DEV OFFICE OF COMMUNITY PLANNING AND DEVEI NTEGRATED DISBURSEMENT AND INFORMATION	G HALL ADDITION. FELOFMENT LOPMENT	DATE: 06-13-07 TIME: 14:08 PAGE: 2		
CDBG A	CTIVITY SUMMARY REPORT (GPR) FOR PROGR 04-01-2006 TO 03-31-2007 RAPID CITY, SD	RAM YEAR 2006			
RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: 04-01-99 ACTIVITY ESTIMATE: 30,000.0D FUNDED AMOUNT: 30,000.0D UNLIQ OBLIGATIONS: 0.00 DRAWN THRU FGM YR: 30,000.00 DRAWN IN FGM YR: 0.00	WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC IS AMERICAN INDIAN/ALASKAN NATIVE 6 ASIAN 5 WHITE:		#HISPANIC 0 0 0 0 0 0 0 0 0		
NUMBER OF PERSONS ASSISTED: TOTAL	BLACK/AFRICAN AMERICAN & WHITE: AM.INDIAN/ALASKAN NATIVE & BLACK	ō	0		

TOT EXTREMELY LOW: 0 TOT LOW: 0 TOT MOD: 1,707 TOT NON LOW MOD: 0 TOTAL: 1,707 PERCENT LOW / MOD: 100.00	OTHER MULTI-RACIAL: ASIAN/PACIFIC ISLANDER: HISPANIC: TOTAL:	0 0 2 0 5 5 1,707 5
ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 1999 11 - PUBLIC FACILITIES 2000 11 - PUBLIC FACILITIES 2001 11 - PUBLIC FACILITIES 2002 11 - PUBLIC FACILITIES 2003 11 - PUBLIC FACILITIES 2004 11 - FUBLIC FACILITIES 2004 11 - FUBLIC FACILITIES 2005 11 - PUBLIC FACILITIES	PROPOSED UNITS ACTUAL TYPE 1 11 - PUBLIC FACIL 0 11 - PUBLIC FACIL	ITIES 0 ITIES 0 ITIES 0 ITIES 0 ITIES 0 ITIES 0
2006 11 - PUBLIC FACILITIES TOTAL: ACCOMPLISHMENT NARRATIVE: EXTENDED ACTIVITY NARRATIVE:	0 11 - PUBLIC FACIL 1	ITIES O
PGM YEAR: 1999 PROJECT: 0019 - YOUTH & FAMILY SER ACTIVITY: 135 - YOUTH AND FAMILY S STATUS: UNDERWAY LOCATION: IDIS - CO4PRO3	VICES BUILDING IMPROVEMENTS OUTCOME: (ERVICE BLDING IMPMT'S MATRIX CODE: 03M REG C: LESCRIPTION: U.S. DEPARTMENT OF HOUSING AND UREAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 04-01-2006 TO 03-31-2007 RAPID CITY, SD	DATE: 06-13-07 TIME: 14:08 PAGE:
910 WOOD AVENUE/410 EAST MONROE P.O BOX 2813 RAPID CITY,SD 57701	UPGRADE KITCHEN FIRE SUPPRESSION SYSTE DISH TABLES AND COMMERCIAL GARBAGE	EM, KITCHEN LIGHTING, LARGER DISHWASHER, DISPOSAL.
INITIAL FUNDING DATE: 04-01-99 ACTIVITY ESTIMATE: 24,924.19 FUNDED AMOUNT: 24,924.19 UNLIQ OBLIGATIONS: 0.00 DRAWN THRU FGM YR: 24,924.19 DRAWN IN FGM YR: 0.00 NUMBER OF FERSONS ASSISTED:	DISH TABLES AND COMMERCIAL GARBAGE WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN OTHER MULTI-RACIAL: ASIAN/PACIFIC ISLANDER: HISPANIC: TOTAL:	TOTAL # #HISPANIC 661 0 35 0 0 467 0 0 0 0 0 0 0 0 0 0 0
TOTAL TOT EXTREMELY LOW: 570 TOT LOW: 237 TOT MOD: 408 TOT NON LOW MOD: 0 TOTAL: 1,215 PERCENT LOW / MOD: 100.00	AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN OTHER MULTI-RACIAL: ASIAN/PACIFIC ISLANDER: HISPANIC: TOTAL:	N AM: 0 0 6 0 46 46 1,215 46
TOTAL FEMALE HEADED: 0		
ACCOMPLISHMENTS BY YEAR: REFORT YEAR PROPOSED TYPE 1999 11 - PUBLIC FACILITIES 2000 11 - PUBLIC FACILITIES 2001 11 - PUBLIC FACILITIES 2002 11 - PUBLIC FACILITIES 2003 11 - PUBLIC FACILITIES 2004 11 - PUBLIC FACILITIES 2005 11 - PUBLIC FACILITIES 2006 11 - PUBLIC FACILITIES TOTAL:	PROPOSED UNITS ACTUAL TYPE 1 11 - PUBLIC FACILI 0 11 - PUBLIC FACILI 1 - PUBLIC FACILI	TIES 0 TIES 1 TIES 0 TIES 0 TIES 0 TIES 0 TIES 0
1		

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FGM YEAR: 2002

FROJECT: 0009 - BLACK HILLS AREA HABITAT FOR HUMANITY
ACTIVITY: 175 - BLACK HILLS AREA HABITAT FOR HUMANITY

ACTIVITY: 175 - BLACK HILLS AREA HABITAT FOR HUMANITY

ACTIVITY: MATRIX CODE: 01 REG CITATION: 570.208(A)(3) NATIONAL OBJ: LMH
                                                                              OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
IDIS - COAPROS
                                       U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                     DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                      TIME: 14:08
                                           INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                     PAGE:
                                      CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                      04-01-2006 TO 03-31-2007
                                                           RAPID CITY, SD
STATUS: COMPLETED 05-03-06
LOCATION:
                                                  DESCRIPTION:
  611 HERMAN STREET
                                                    PROVIDE FUNDING TO PURCHASE VACANT LOTS ON WHICH TO CONSTRUCT HOUSING FOR LOW
  RAPID CITY, SD 57701
 FINANCING:
  INITIAL FUNDING DATE: 06-14-02
  ACTIVITY ESTIMATE:
                          30,000.00
                                                  BLACK/AFRICAN AMERICAN:
                                                                                                      - 0
                                                                                                                    n
  FUNDED AMOUNT:
                          30,000.00
  UNLIG OBLIGATIONS:
                             0.00
                                                  AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                          30,000.00
                                                  NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                                 AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
  DRAWN IN PGM YR:
                                                  ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                                  BLACK/AFRICAN AMERICAN & WHITE:
                                                 AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                 3
                                                  OTHER MULTI-RACIAL:
TOT LOW:
                                                  ASIAN/PACIFIC ISLANDER:
TOT MOD:
                                                 HISPANIC:
TOT NON LOW MOD:
                                  D
                                                 TOTAL:
TOTAL:
PERCENT LOW / MOD:
                             100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                        PROPOSED UNITS ACTUAL TYPE
                                                                                                                  ACTUAL UNITS
             10 - HOUSING UNITS
                                                                    3 10 - HOUSING UNITS
             10 - HOUSING UNITS
                                                                    0 10 - HOUSING UNITS
2004
            10 - HOUSING UNITS
                                                                    0 10 - HOUSING UNITS
2005
            10 - HOUSTNG UNITS
                                                                    0 10 - HOUSING UNITS
2006
             10 - HOUSING UNITS
                                                                    0 10 - HOUSING UNITS
TOTAL:
ACCOMPLISHMENT NARRATIVE: PROGRAM WAS 1009 COMPLETE IN FY 2002
                             IDIS SYSTEM WILL NOT ALLOW ACTIVITY STATUS CODE TO CHANGE TO COMPLETE.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2002
                                                                             OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0010 - REHABILITATION-OWNER OCCUPIED SINGLE FAMILY
                                                                              OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 176 - REHABILITATION FROGRAM-OWNER OCCUPIED MATRIX CODE: 14A REG CITATION: 570.208(A)(2) NATIONAL OBJ: LMH
STATUS:
          COMPLETED 05-03-06
IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                     TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                     04-01-2006 TO 03-31-2007
                                                          RAPID CITY, SD
LOCATION:
  300 6TH STREET
                                                   FUNDING USED FOR GRANTS AND LOW INTEREST LOANS TO COMPLETE REHAB ON LOW INCOME
  RAPID CITY, SD 57701
                                                   OWNER OCCUPIED DWELLINGS.
FINANCING:
                                                                                                TOTAL #
  INITIAL FUNDING DATE: 06-14-02
                                                 WHITE:
  ACTIVITY ESTIMATE:
                          75,000.00
                                                 BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
  UNLIQ OBLIGATIONS:
                                                 AMERICAN INDIAN/ALASKAN NATIVE:
                            0.00
  DRAWN THRU PGM YR:
                         75,000.00
                                                 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                                                 AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                 ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                                                 AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
                                                                                                                   0
TOT EXTREMELY LOW:
                                                 OTHER MULTI-RACIAL:
                                                                                                      ð
                                                                                                                   ٥
TOT LOW:
                                                 ASIAN/PACIFIC ISLANDER:
```

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TOT MOD:
                                                 HISPANIC:
TOT NON LOW MOD:
                                                 TOTAL:
TOTAL:
                                24
PERCENT LOW / MOD:
                            100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                               ACTUAL UNITS
2002
            10 - HOUSING UNITS
                                                                 10 10 - HOUSING UNITS
            10 - HOUSING UNITS
                                                                   0 10 - HOUSING UNITS
2004
            10 - HOUSING UNITS
                                                                   0 10 - HOUSING UNITS
2005
            10 - HOUSING UNITS
                                                                  14 10 - HOUSING UNITS
                                                                                                                         14
2006
            10 - HOUSING UNITS
                                                                  0 10 - HOUSING UNITS
TOTAL:
ACCOMPLISHMENT NARRATIVE: BAL OF REMAINING FY 2002 FUNDS SPENT IN FY 05. GLOSED OUT.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2002
                                                                            OBJECTIVE: OBJECTIVE/OUTCOME NOT NECESSARY
PROJECT: 0014 - PROGRAM OVERSIGNT AND MANAGEMENT-CDBG
                                                                             OUTCOME: FOR PLANNING/ADMIN ACTIVITIES
ACTIVITY: 178 - PROGRAM ADMINISTRATION
                                                             MATRIX CODE: 21A REG CITATION: 570,208(A)(1) NATIONAL OBJ:
STATUS:
         UNDERWAY
LOCATION:
                                              DESCRIPTION:
  300 6TH STREET
                                                 FUNDING PROVIDES FOR PROGRAM OVERSIGHT AND ADMINISTRATION OF GRANT FUNDS.
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                         OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                  PAGE:
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
  RAPID CITY, SD 57701
FINANCING:
                                                                                              TOTAL #
                                                                                                        #HISPANIC
  INITIAL FUNDING DATE: 06-14-02
                                                                                                                n
  ACTIVITY ESTIMATE: 119,622.00
                                                BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                        109,622.00
                                                ASIAN:
  UNLIQ OBLIGATIONS:
                         0.00
                                                AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR: 109,622.00
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                        27,795.44
                                                AMERICAN IND: FM/ALASKAN NATIVE & WHITE:
                                                ASIAN & WHITE:
NUMBER OF ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                             TOTAL
                                                AM. INTIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                                OTHER MULTI-RACIAL:
TOT LOW:
                                                ASIAN/PACIFIC ISLANDER:
TOT MOD:
                                 0
                                                HISPANIC:
TOT NON LOW MOD:
TOTAL:
PERCENT LOW / MOD:
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                               ACTUAL UNITS
2002
                                                                  a
TOTAL:
                                                                  0
ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2002
                                                                           OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
FROJECT: 0016 - AFFORDABLE HOUSING
                                                                             OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 180 - AFFORDABLE HSG-RC COMMUNITIY DEV. CORP.
                                                            MATRIX CODE: 01
                                                                              REG CITATION: 570.208(A)(3) NATIONAL OBJ: LMH
STATUS: UNDERWAY
LOCATION:
 P.O. BOX 90
                                                  THIS NON PROFIT USES THE FUNDS TO FURCHASE SINGLE FAMILY LOTS ON WHICH TO
 RAPID CITY, SD 57709-090
                                                  CONSTRUCT NEW AFFORDABLE SINGLE FAMILY HOMES FOR PERSONS AT OR BELOW 80% OF
                                                  MEDIAN FAMILY INCOME.
FINANCING:
                                                                                              TOTAL #
                                                                                                       #HISPANIC
 INITIAL FUNDING DATE: 06-14-02
                                                WHITE:
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Preview the Report Page 5 of 38

ACTIVITY ESTIMATE: FUNDED AMOUNT:				
	245.000.00	BLACK/AFRICAN AMERICAN:	0	
FINDED AMOUNT.	245,000.00	ASIAN:	0	0
IDIS - CO4PRO3	243,000.00	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Ų	0
IDIS - COVEROS		U.S. DEFARTMENT OF HOUSING AND UKBAN DEVELOPMENT		DATE: 06-13-07
ł		OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM		TIME: 14:08
		INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM		PAGE: 7
1	C	DBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006		
		04-01-2006 TO 03-31-2007		
		RAPID CITY, SD		
UNLIQ OBLIGATIONS:	0.00	AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAILAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	2	0
DRAWN THRU PGM YR:	245,000.00	NATIVE HAWAITAN/OTHER PACTRIC ISLANDED.	ō	ŏ
DRAWN IN PGM YR:	0.00	AMERICAN INDIAN/ALAGKAN NATUT C MUTTE.	0	0
1	****	ACTAN (MUIPO.	•	-
NUMBER OF MOUSEWOLDS BOS	TOTED.	DIACK/APDICAN AMEDICAN A GUADO.	•	0
MODELLE OF HOUSEHOLDS ASS.	DODAY	DEMONYARRICAN AMERICAN & WHITE;	υ	0
TOT THE THE TANK LAND.	TOTAL	AM INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
TOT EXTREMELY LOW:	1	OTHER MULTI-RACIAL:	0	0
TOT LOW:	2 5 0 8	AM INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: ASIAN/PACIFIC ISLANDER:	0	0
TOT MOD:	5	HISPANIC:	0	0
TOT NON LOW MOD:	0	TOTAL:	8	0
TOTAL:	8			
PERCENT LOW / MOD:	100.00	•		
TOTAL FEMALE HEADED:	8			
1				
ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR PROPOSED TYPE	PE	PROPOSED UNITS ACTUAL TYPE		BOTHER THITTER
2002 10 - HOUSING		13 10 - HOUSING UNITS		ACTUAL UNITS
2003 10 - HOUSING	TIMITE	0 10 ~ HOUSING UNITS		0
2003 10 - HOUSING 2004 10 - HOUSING	ONITE			0
2005 10 - HOUSING	ONATS	3 10 - HOUSING UNITS		9
2006 10 - HOUSING		0 10 - HOUSING UNITS		9
TOTAL:	a UNITS	0 10 - HOUSING UNITS		0
TOTAL.		. 16		18
I,				
ACCOMPLECIBLE MANNERS NAVO				
ACCOMPLISHMENT NARRATIVE:	GRANT FUND	EXPENDED IN FY 2005 GRANT CLOSED OUT.		
EXTENDED ACTIVITY NARRATI				
	REPORT YEAR	2 2003 - NO ACTIVITY. PREDEVELOPMENT WAS BEING PERFORMED ON	LOTS	
	PURCHASED :	IN 2002 AND BUYERS WERE BEING PROCESSED.		
	REPORT YEAR	2004 - PROGRAM INCOME IN THE AMOUNT OF \$38,300 WAS RECEIVE:	ארט בש	
	LOAN PAYOFI	'S. 4 DOWNPAYMENT AND CLOSING COST LOANS WERE CLOSED USING	THE PROCE	
1	AM INCOME.	The state of the s	IIIB FAUGA	
1		2005 - 4 DOWPAYMENT AND CLOSING COST LOANS WERE CLOSED USIN	or chain :	
1	FUNDS.	. 2003 4 DOWNTHERT AND CHOSING COST HOARS WERE CHOSED USIN	NG GRAINT	
1	. 01.20.			
ŀ				
l				
PGM YEAR: 2001		OBJECTIVE: OBJECTIVE/ ING IMPEDIMENTS OUTCOME: FOR PLANNI ING IMPEDIMENTS MATRIX CODE: 20 REG CITATION: 5'	OTHER MORE	MECECEBY
PROJECT: 0021 - ANALYSI	S OF FAIR HOUS	NG IMPEDIMENTS OUTCOME: FOR PLANNING	JG/ADMIN ACT	NECESOALL
ACTIVITY: 183 - ANALYSI	S OF FAIR HOUS!	NG IMPEDIMENTS MATRIX CODE: 20 REG CITATION: 5	70 205	アンスケスにゅ
STATUS: UNDERWAY		ALL CIAILON. 5		IVITIES
			70.203	IVITIES NATIONAL OBJ;
LOCATION:		DESCRIPTION.	70.203	IVITIES NATIONAL OBJ;
LOCATION: 300 6TH STREET		DESCRIPTION:		
300 6TH STREET		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON	-CLARK ASSOC	FINAL REPORT DUE IN
		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	-CLARK ASSOC	FINAL REPORT DUE IN DATE: 06-13-07
300 6TH STREET		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT	-CLARK ASSOC	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08
300 6TH STREET		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM	-CLARK ASSOC	FINAL REPORT DUE IN DATE: 06-13-07
300 6TH STREET	CI	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM BG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006	-CLARK ASSOC	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08
300 6TH STREET	CI	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM USG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007	-CLARK ASSOC	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08
300 6TH STREET	CI	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM BG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006	-CLARK ASSOC	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08
300 6TH STREET IDIS - CO4PRO3		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM DEG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD	-clark assoc	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 PAGE: 8
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY,SD 57701		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM USG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007	-clark assoc	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 PAGE: 8
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY,SD 57701 FINANCING:		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM DEG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL	-clark assoc	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 PAGE: 8
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY,SD 57701 FINANCING: INITIAL FUNDING DATE:		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM DEG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL	-CLARK ASSOC IN AUGUST 2	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 PAGE: 8
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE:	06-18-02 5,000.00	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM DEG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL	-CLARK ASSOC IN AUGUST 2 PAL # #HI:	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 PAGE: 8
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY,SD 57701 FINANCING: INITIAL FUNDING DATE:		CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM DEG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL	-CLARK ASSOC IN AUGUST 2: IAL # #HI:	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 PAGE: 8
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE:	06-18-02 5,000.00	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM USG ACTIVITY SUMMARY REPORT (GFR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN:	IN AUGUST 2: CAL # #HI:	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 FAGE: 8 DO2 SPANIC 0 0 0
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT:	06-18-02 5,000.00 5,000.00	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM DEG ACTIVITY SUMMARY REPORT (GFR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE:	-CLARK ASSOC IN AUGUST 2 CAL # #HI: 0 0	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 FAGE: 8 DO2 SPANIC 0 0 0 0 0
RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS:	06-18-02 5,000.00 5,000.00 0.00	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM USG ACTIVITY SUMMARY REFORT (GPR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAM: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	IN AUGUST 2: CAL # #HI: 0 0 0 0	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 FAGE: 8 DO2 SPANIC 0 0 0 0 0 0
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RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR:	06-18-02 5,000.00 5,000.00 0.00 5,000.00	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM DEG ACTIVITY SUMMARY REPORT (GFR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: ASIAN & WHITE:	IN AUGUST 2: CAL # #HI: O O O O	DO2 SPANIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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300 6TH STREET IDIS - CO4PRO3 RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF ASSISTED:	06-18-02 5,000.00 5,000.00 0.00 5,000.00 0.00	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM OBG ACTIVITY SUMMARY REPORT (GFR) FOR FROGRAM YEAR 2006 O4-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAMAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: AMINDIAN/ALASKAN NATIVE 6 ELACK/AFRICAN AM:	IN AUGUST 2 PAL # #HIS 0 0 0 0 0 0 0	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 FAGE: 8 DO2 SPANIC 0 0 0 0 0 0 0 0 0 0 0
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300 6TH STREET IDIS - CO4PRO3 RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT LOW: TOT MOD:	06-18-02 5,000.00 5,000.00 0.00 5,000.00 0.00 TOTAL 0	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM OBG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 O4-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: AN INDIAN/ALASKAN NATIVE 6 BLACK/AFRICAN AM: OTHER MULTI-RACIAL: ASIAN/FACIFIC ISLANDER: HISPANIC:	IN AUGUST 2. TAL # #HI: 0 0 0 0 0 0 0 0 0 0 0	DO2 SPANIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT NON LOW MOD:	06-18-02 5,000.00 5,000.00 0.00 5,000.00 0.00 TOTAL 0 0	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM USE ACTIVITY SUMMARY REFORT (GFR) FOR FROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE 6 BLACK/AFRICAN AM: OTHER MULTI-RACIAL: ASIAN/PACIFIC ISLANDER;	IN AUGUST 2: TAL # #HI: 0 0 0 0 0 0 0 0	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 PAGE: 8 DO2 SPANIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT MOD: TOT MOD: TOTAL:	06-18-02 5,000.00 5,000.00 0.00 5,000.00 0.00 TOTAL 0 0	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM OBG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 O4-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: AN INDIAN/ALASKAN NATIVE 6 BLACK/AFRICAN AM: OTHER MULTI-RACIAL: ASIAN/FACIFIC ISLANDER: HISPANIC:	IN AUGUST 2. TAL # #HI: 0 0 0 0 0 0 0 0 0 0 0	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 FAGE: 8 DO2 SPANIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT NON LOW MOD:	06-18-02 5,000.00 5,000.00 0.00 5,000.00 0.00 TOTAL 0 0	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM OBG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 O4-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: AN INDIAN/ALASKAN NATIVE 6 BLACK/AFRICAN AM: OTHER MULTI-RACIAL: ASIAN/FACIFIC ISLANDER: HISPANIC:	IN AUGUST 2. TAL # #HI: 0 0 0 0 0 0 0 0 0 0 0	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 FAGE: 6 002 FPANIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
300 6TH STREET IDIS - CO4PRO3 RAPID CITIY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT MOD: TOT MOD: TOTAL:	06-18-02 5,000.00 5,000.00 0.00 5,000.00 0.00 TOTAL 0 0	CONTRACT SIGNED IN FEBRUARY 2002 WITH ALBERTSON- U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM OBG ACTIVITY SUMMARY REPORT (GPR) FOR FROGRAM YEAR 2006 O4-01-2006 TO 03-31-2007 RAPID CITY, SD JULY 2002, WITH FINAL ADOPTION BY THE COUNCIL WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: AN INDIAN/ALASKAN NATIVE 6 BLACK/AFRICAN AM: OTHER MULTI-RACIAL: ASIAN/FACIFIC ISLANDER: HISPANIC:	IN AUGUST 2. TAL # #HI: 0 0 0 0 0 0 0 0 0 0 0	FINAL REPORT DUE IN DATE: 06-13-07 TIME: 14:08 FAGE: 6 002 FPANIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                               ACTUAL UNITS
2001
TOTAL:
                                                                                                                         Q
ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2003
                                                                           OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING
FROJECT: 0002 - BLACK HILLS AREA HABITAT FOR HUMANITY
                                                                             OUTCOME: AFFORDABILITY
ACTIVITY: 185 - BLACK HILLS AREA HABITAT FOR HUMANITY
                                                            MATRIX CODE: 01
                                                                             REG CITATION; 570,208(A)(3) NATIONAL OBJ: LMH
STATUS: UNDERWAY
LOCATION:
                                                DESCRIPTION:
  611 HÉRMAN STREET
                                                 CONSTRUCTS HOMEOWNERSHIP HOUSING FOR QUALIFIED FAMILIES. BHHALSO PROVIDES THE
  RAPID CITIY, SD 57701
                                                 MORTGAGE FUNDING FOR EACH HOUSE
 FINANCING:
                                                                                             TOTAL #
  INITIAL FUNDING DATE: 08-27-03
  ACTIVITY ESTIMATE:
                         35,000.00
                                                BLACK/AFRICAN AMERICAN:
                                                                                                   0
                                                                                                               n
  FUNDED AMOUNT:
                         35,000.00
                                                ASIAN:
                                                                                                   0
                                                                                                               n
  UNLIG OBLIGATIONS:
                                                AMERICAN INDIAN/ALASKAN NATIVE:
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                 DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                 TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                 PAGE:
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                  04-01-2006 TO 03-31-2007
                                                        RAPID CITY, SD
  DRAWN THRU PGM YR:
                         35.000.00
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                       1,932.76
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                      OWNER
                              RENTER
                                          TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                         0
                               0
                                            0 OTHER MULTI-RACIAL:
TOT LOW:
                         0
TOT MOD:
                         Ω
                       ŏ
TOT NON LOW MOD:
                                  0
                                              0 TOTAL:
TOTAL:
PERCENT LOW / MOD:
                       0.00
                              0.00
                                        100.00
TOTAL FEMALE HEADED.
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                              ACTUAL UNITS
          10 ~ HOUSING UNITS
                                                                 3 10 - HOUSING UNITS
2004
            10 - HOUSING UNITS
                                                                  4 10 - HOUSING UNITS
2005
            10 - HOUSING UNITS
                                                                  0 10 - HOUSING UNITS
2006
            10 - HOUSING UNITS
                                                                  0 10 - HOUSING UNITS
                                                                                                                         n
2007
            10 - HOUSING UNITS
                                                                  0 10 - HOUSING UNITS
TOTAL:
ACCOMPLISHMENT NARRATIVE: PROJECTS COMPLETED AND FULLY DRAWN 5/06.
EXTENDED ACTIVITY NARRATIVE;
PGM YEAR: 2003
                                                                          OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING
PROJECT: 0003 - REHABILITATION-OWNER OCCUPIED SINGLE FAMILY
                                                                            OUTCOME: SUSTAINABILITY
ACTIVITY: 186 - REHABILITATION-OWNER OCCUPIED SINGLE FAM MATRIX CODE: 14A REG CITATION: 570.208(A)(3) NATIONAL OBJ: IMH
STATUS: UNDERWAY
LOCATION:
                                               DESCRIPTION:
 SCATTERED SITES - COMMUNITYWIDE
                                                 GRANTS AND LOANS TO INCOME QUALIFIED HOMEOWNERS TO MAKE NECESSARY REPAIRS TO
 RAPID CITY, 5D 57701
                                                 THEIR DWELLING UNITS
FINANCING:
                                    WHITE:
BLACK/AFRICAN AMERICAN:
ASIAN:
AMERICAN INDIAN/ALASKAN NATIVE:
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
 INITIAL FUNDING DATE: 08-27-03
                                                                                                 12
  ACTIVITY ESTIMATE: 175,000.00
                                                                                                   n
                                                                                                               0
  FUNDED AMOUNT:
                       165,659.99
                      9,467.29
  UNLIG OBLIGATIONS:
                                                                                                               0
  DRAWN THRU PGM YR: 137,381.69
                                                                                                  n
                                                                                                               n
 DRAWN IN PGM YR:
                                               AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                        38,249.44
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                 DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                 TIME: 14:08
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Preview the Report Page 7 of 38

Treview the Report				
		INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD		PAGE: 10
NUMBER OF HOUSEHOLDS ASSISTED OWNER TOT EXTREMELY LOW: 4 TOT LOW: 7 TOT MOD: 2 TOT NON LOW MOD: 0 TOTAL: 13 PERCENT LOW / MOD: 100.00	RENTER 0	ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: TOTAL AM INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: 4 om MER MULTI-RACIAL; 7 2 0 TOTAL: 13	0 0 0 0 0	0 0 0 0 0
PERCENT LOW / MOD: 100.00 TOTAL FEMALE HEADED:	0.00	100.00		
ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2003 10 - HOUSING UNI 2004 10 - HOUSING UNI 2005 10 - HOUSING UNI 2006 10 - HOUSING UNI TOTAL: ACCOMPLISHMENT NARRATIVE:	TS TS TS	PROPOSED UNITS ACTUAL TYPE 5 10 - HOUSING UNITS 0 10 - HOUSING UNITS 7 10 - HOUSING UNITS 0 10 - HOUSING UNITS 12 ING VACANCY FUNDS FOR SEVERAL YEARS WERE NOT EXPENDED		ACTUAL UNITS 0 0 0 14 14
	2003 FUNDS WE D BY JUNE 2007	RE USED FOR FY 2006 PROJECTS. ALL FUNDS WILL BE EXPE		
EXTENDED ACTIVITY NARRATIVE:	*****			
STATUS: COMPLETED US-04-06 LOCATION: 300 6TH STREET RAPID CITY SD 57701	RSIGHT AND MAN.	OBJECTIVE: OBJECTI AGEMENT - CDBG OUTCOME: FOR PLA AGEMENT- CDBG MATRIX CODE: 21A REG CITATION DESCRIPTION: FUNDS USED TO PROVIDE OVERSIGHT OF CDGB PROG		NOT NECESSARY ACTIVITIES NATIONAL OBJ:
	500.00 0.00 800.00	WHITE: SLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIOF: NATIVE HAWAITAN/OTHER PACIFIC (SLANDER: S. DEPARTMENT OF HOUSING AND UPBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT ACTIOGRATED DISBURSEMENT AND INFORMATION SYSTEM ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD	TOTAL # 0 0 0 0 0 0 0 0	#HISPANIC 0 0 0 0 0 DATE: 06-13-07 TIME: 14:08 PAGE: 11
DRAWN IN PGM YR: NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT LOW:	TOTAL 0	AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE: ASIAN 6 WHITE: BLACK/AFRICAN AMERICAN 6 WHITE: AM.INDIAN/ALASKAN NATIVE 6 BLACK/AFRICAN AM: OTHER MULTI-RACIAL:	0 0 0 0	0 0 0 0
TOT MOD: TOT NON LOW MOD: TOTAL: PERCENT LOW / MOD:	0 0 0 0.00	TOTAL:	0	0
TOTAL FEMALE HEADED:	0			
ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2003 2004 2005 2006 TOTAL:		PROPOSED UNITS ACTUAL TYPE 0 0 0 0 0		ACTUAL UNITS 0 0 0 0 0 0

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ACCOMPLISHMENT NARRATIVE: FUNDS FULLY EXPENDED. GRANT CLOSED.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2004
                                                                          OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0001 - TETON COALITION
                                                                            OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 199 - LOT ACQUISITION
                                                            MATRIX CODE: 01 REG CITATION: 570.201(a)
                                                                                                          NATIONAL OBJ: LMH
STATUS: COMPLETED 05-04-06
LOCATION:
  SCATTERED SITES
                                                FUNDS WILL BE USED TO FURCHASE THREE LOTS FOR CONSTRUCTION OF HOMES FOR
  RAPID CITY, SD 57701
                                                LOW/MODERATE INCOME HOUSEHOLDS.
FINANCING:
  INITIAL FUNDING DATE: 08-19-04
  ACTIVITY ESTIMATE:
                        27,500.00
                                               BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                        27,500.00
                                               ASIAN:
                                                                                                              n
  UNLIG OBLIGATIONS:
                         0.00
                                               AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                        27,500.00
                                               NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                       0.00
                                               AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                               ASIAN & WHITE:
                                                                                                              0
NUMBER OF HOUSEHOLDS ASSISTED:
                                               BLACK/AFRICAN AMERICAN & WHITE:
IDIS - CO4PRO3
                                       U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                DATE: 06-13-07
                                         OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                    CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2005
                                                   04-01-2006 TO 03-31-2007
                                                        RAPID CITY, SD
                            TOTAL
                                               AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                               OTHER MULTI-RACIAL:
TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                                               TOTAL:
TOTAL:
PERCENT LOW / MOD:
                           100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                     PROPOSED UNITS ACTUAL TYPE
                                                                                                             ACTUAL UNITS
            10 - HOUSING UNITS
                                                                 3 10 - HOUSING UNITS
2005
                                                                 1 10 - HOUSING UNITS
            10 - HOUSING UNITS
2006
            10 - HOUSING UNITS
                                                                 0 10 ~ HOUSING UNITS
                                                                                                                       0
TOTAL:
ACCOMPLISHMENT NARRATIVE:
                           ALL FUNDS EXPENDED IN FY 2005. GRANT CLOSED.
                           ACQUISITION OF LOTS AND THEIR CLOSINGS REFORTED SEPARATELY FROM DOWN P
                           AYMENT ASSISTANCE LOANS (REPORTED UNDER ACTIVITY # 200.
EXTENDED ACTIVITY NARRATIVE:
                                                                          OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0001 - TETON COALITION
                                                                           OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
                                                           MATRIX CODE: 13 REG CITATION: 570.201(N) NATIONAL OBJ: LMH
ACTIVITY: 200 - DOWNPAYMENT ASSISTANCE
STATUS: COMPLETED 05-04-06
                                               DESCRIPTION:
LOCATION:
 SCATTERED SITES
                                                FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT ASSISTANCE FOR THREE LOW/MODERATE
 RAPID CITY, SD 57701
                                                INCOME HOMEBUYERS.
FINANCING:
 INITIAL FUNDING DATE: 08-19-04
                                              WHITE:
 ACTIVITY ESTIMATE:
                         9,339.75
                                               BLACK/AFRICAN AMERICAN:
 FUNDED AMOUNT:
                         9,339.75
                                               ASIAN:
 UNLIQ OBLIGATIONS:
                                              AMERICAN INDIAN/ALASKAN NATIVE:
                         0.00
 DRAWN THRU FGM YR:
                         9,339.75
                                              NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
 DRAWN IN PGM YR:
                                              AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                              ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                               BLACK/AFRICAN AMERICAN & WHITE:
                                               AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                               OTHER MULTI-RACIAL:
IDIS - CO4PRO3
                                       U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                               DATE: 06-13-07
                                         OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                        INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                               PAGE:
                                    CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                   04-01-2006 TO 03-31-2007
                                                       RAPID CITY, SD
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TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                                п
                                                TOTAL:
TOTAL:
PERCENT LOW / MOD:
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                     PROPOSED UNITS ACTUAL TYPE
                                                                                                              ACTUAL UNITS
2004
            04 - HOUSEHOLDS (GENERAL)
                                                                3 04 - HOUSEHOLDS (GENERAL)
                                                                                                                        n
2005
            04 - HOUSEHOLDS (GENERAL)
                                                                  0 04 - HOUSEHOLDS (GENERAL)
            04 - HOUSEHOLDS (GENERAL)
                                                                  0 04 - HOUSEHOLDS (GENERAL)
                                                                                                                        0
TOTAL:
ACCOMPLISHMENT NARRATIVE: ALL FUNDS EXPENDED IN FY 2005. GRANT CLOSED.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2004
                                                                           OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0001 - TETON COALITION
                                                                            OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 201 - PROGRAM DELIVERY COSTS
                                                            MATRIX CODE: 01
                                                                             REG CITATION: 570.201(a) NATIONAL OBJ: LMH
STATUS: COMPLETED 05-04-06
LOCATION:
                                               DESCRIPTION:
  120 KNOLLWOOD STREET, STE. E
                                               SALARIES, SURVEYS, RENT FOR PROGRAM DELIVERY
  RAPID CITY, SD 57701
FINANCING:
  INITIAL FUNDING DATE: 08-19-04
  ACTIVITY ESTIMATE:
                          4,023.25
                                               BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                          4,023.25
                                               ASIAN:
  UNLIQ OBLIGATIONS:
                            0.00
                                               AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                          4,023,25
                                               NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                                               AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                               ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                               BLACK/AFRICAN AMERICAN & WHITE:
                                               AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW;
                                               OTHER MULTI-RACIAL:
TOT LOW:
TOT MOD:
                                ū
TOT NON LOW MOD:
                                               TOTAL:
                                                                                                              ٥
                                       U.S. DEPARTMENT OF GOODSING AND URBAN DEVELOPMENT
                                                                                                                DATE: 06-13-07
                                         OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                PAGE:
                                    CDBG ACTIVITY SUMMARY REFORT (GPR) FOR PROGRAM YEAR 2006
                                                   04-01-2006 TO 03-31-2007
                                                        RAFID CITY, SD
PERCENT LOW / MOD:
                             0.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                     PROPOSED UNITS ACTUAL TYPE
2004 IO - HOUSING UNITS
                                                                 0 10 - HOUSING UNITS
                                                                                                                        n
2005
            10 - HOUSING UNITS
                                                                 0 10 - HOUSING UNITS
                                                                                                                        2006
            10 - HOUSING UNITS
                                                                 0 10 - HOUSING UNITS
TOTAL:
ACCOMPLISHMENT NARRATIVE: PROGRAM DELIVER COSTS ONLY. ALL PROGRAM FUNDS SPENT IN FY 2005.
                           GRANT CLOSED.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2004
                                                                          OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0002 - BLACK HILLS AREA HABITAT FOR HUMANITY
                                                                           OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 202 - PROPERTY ACQUISITION
                                                            MATRIX CODE: 01
                                                                               REG CITATION: 570.201(A)
                                                                                                         NATIONAL OBJ: LMH
STATUS:
         UNDERWAY
LOCATION:
                                               DESCRIPTION:
 SCATTERED SITES
                                                PURCHASE 2 LOTS FOR CONSTRUCTION OF HOUSING FOR LOW TO MODERATE INCOME
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Preview the Report
Page 10 of 38

RAPID CITY, SD 57701	HOUSEHOLDS	
FINANCING:	1.000DIAODD	TOTAL # #HISPANIC
INITIAL FUNDING DATE: 08-19-0	94 WHITE:	0 0
ACTIVITY ESTIMATE: 28,716.0	0 BLACK/AFRICAN AMERICAN:	o o
FUNDED AMOUNT: 28,716.0	O ASIAN:	0 0
UNLIQ OBLIGATIONS: 0.0	O AMERICAN INDIAN/ALASKAN NATIVE:	0 0
FUNDED AMOUNT: 28,716.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU FGM YR: 28,716.0 DRAWN IN FGM YR; 28,716.0	O NATIVE HAWALIAN/OTHER PACIFIC ISLANDER:	O 0
DRAWN IN PGM YR; 28,716.0	O AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0 Q
i	ASIAN & WHITE:	0 0
NUMBER OF HOUSEHOLDS ASSISTED:	BLACK/AFRICAN AMERICAN & WHITE:	Ď O
TOTAL		
	O OTHER MULTI-RACIAL:	0 0
•	0	
1	O TOTAL:	_
TOT NON DON 140D.	o loral:	0 0
IDIS - CO4PRO3	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD	DATE: 06-13-07 TIME: 14:08 PAGE: 15
Moder .	,	
TOTAL: PERCENT LOW / MOD: 0.0		
I DIGERT HOW / ROD: 0.0	v	
TOTAL FEMALE HEADED:	0	
ACCOMPLISHMENTS BY YEAR:		
REPORT YEAR PROPOSED TYPE	PROPOSED UNITS ACTUAL TYPE	ACTUAL UNITS
2004 10 - HOUSING UNITS	2 10 - HOUSING UNITS	0
2005 10 - HOUSING UNITS	0 10 - HOUSING UNITS	Ō
2006 10 - HOUSING UNITS	0 10 - HOUSING UNITS	0
TOTAL:	2	0
ACCOMPLISHMENT NARRATIVE:	***	
EXTENDED ACTIVITY NARRATIVE:	***	
1		
i		
PGM YEAR: 2004	OBJECTIVE · OBJEC	TIVE NOT SEECIETED IN RESTUITS DAME
		TIVE NOT SPECIFIED IN ACTIVITY PATH
PGM YEAR: 2004 PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY	HABITAT FOR - MANITY OUTCOME: OUTCO	ME NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY	HABITAT FOR - MANITY OUTCOME: OUTCO	
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION:	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TO DEMOLITION; CLEARANCE OF SITE;
PROJECT: 000? - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STARUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING:	HABITAT FOR MAINITY OUTCOME: O	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH DEMOLITION; CLEARANCE OF SITE; TOTAL # #HISPANIC
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH CHARACTER OF SITE; TOTAL # #HISPANIC 0 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0 0 0 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0 0 0 0 0 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STARUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH CLEARANCE OF SITE; TOTAL # #HISPANIC 0 0 0 0 0 0 0 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STARUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # HISPANIC 0 0 0 0 0 0 0 0 0 0 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STARUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU FGM YR: 0.0 DRAWN IN PGM YR: 0.0	HABITAT FOR MAINTY COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCCUMENT OF STRUCTURE MHITE: DELACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE:	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # HISPANIC 0 0 0 0 0 0 0 0 0 0 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU FGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED:	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 RUMBER OF HOUSEHOLDS ASSISTED: TOTAL	HABITAT FOR MAINTY COSTS MATRIX CODE: 01 DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCTUMENT OF STRUCTURE MHITE: BLACK/AFRICAN AMERICAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN: AMERICAN INDIAN/ALASKAN WATIVE & WHITE: ASIAN: AMERICAN AMERICAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU FGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU FGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOT EXTREMELY LOW: TOT LOW:	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOT EXTREMELY LOW: TOT LOW:	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOT EXTREMELY LOW: TOT LOW:	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOT EXTREMELY LOW: TOT LOW:	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: 100 MOD:	HABITAT FOR MAINTY OUTCOME: OU	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOT EXTREMELY LOW: TOT LOW:	HABITAT FOR MAINTY COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCCUMENT OF STRUCTURE WHITE: BLACK/AFRICAN AMERICAN: ASSIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASSIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: IMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: 100 MOD:	HABITAT FOR PAINTY OUTCOME: OUTCO COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCCVWENT OF STRUCTURE WHITE: DELACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH DEMOLITION; CLEARANCE OF SITE; TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: 100 MOD:	HABITAT FOR MAINTY COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCCUMENT OF STRUCTURE WHITE: BLACK/AFRICAN AMERICAN: AFIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAMALIAM/OTHER PACIFIC ISLANDER: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: 100 MOD:	HABITAT FOR MAINTY COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCCUMENT OF STRUCTURE WHITE: BLACK/AFRICAN AMERICAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 2006	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: 100 MOD:	HABITAT FOR PAINTY OUTCOME: OUTCO COSTS DESCRIPTION: ASSOCIATE COSTS OF PURCHASING LOTS; REHAB MCCVMENT OF STRUCTURE WHITE: DESCRIPTION: ASSOCIATE COSTS OF PURCHASING LOTS; REHAB MCCVMENT OF STRUCTURE WHITE: DESCRIPTION: ASSOCIATED COSTS OF PURCHASING LOTS; REHAB MCCVMENT OF STRUCTURE ASIAN: ASIAN: ASIAN: ASIAN: ASIAN: ANTIVE HAWAIIAN/ALASKAN NATIVE: BLACK/AFRICAN AMERICAN: ASIAN: ANTIVE HAWAIIAN/ALASKAN NATIVE: BLACK/AFRICAN AMERICAN: ANTIVE AM. INDIAN/ALASKAN NATIVE: BLACK/AFRICAN AMERICAN: DOTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: 100 MOD:	HABITAT FOR MAINTY COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCCUMENT OF STRUCTURE WHITE: BLACK/AFRICAN AMERICAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 2006	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY, SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU PGM YR: 0.0 DRAWN IN PGM YR: 0.0 NUMBER OF HOUSEHOLDS ASSISTED: TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: 100 MOD:	HABITAT FOR MAINTY OUTCOME: OUTCO COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATED CUSTS OF PURCHASING LOTS; REHAB MCCVWENT OF STRUCTURE WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: BLACK/AFRICAN AMERICAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0
PROJECT: 0002 - BLACK HILLS AREA ACTIVITY: 203 - PROGRAM DELIVERY STATUS: UNDERWAY LOCATION: 611 HERMAN STREET RAPID CITY,SD 57701 FINANCING: 08-19-0 ACTIVITY ESTIMATE: 10,716.0 FUNDED AMOUNT: 0.0 UNLIQ OBLIGATIONS: 0.0 DRAWN THRU FGM YR: 0.0 DRAWN IN PGM YR: 0.0 DRAWN IN PGM YR: 0.0 TOTAL TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT NON LOW MOD:	HABITAT FOR MAINTY OUTCOME: OUTCO COSTS MATRIX CODE: 01 REG CITATI DESCRIPTION: ASSOCIATLE CUSTS OF PURCHASING LOTS; REHAB MCCVMENT OF STRUCTURE WHITE: DELACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: BLACK/AFRICAN AMERICAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD	ME NOT SPECIFIED IN ACTIVITY PATH ON: 570.201(a) NATIONAL OBJ: LMH TOTAL # #HISPANIC 0

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TOTAL FEMALE HEADED:
 ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                    PROPOSED UNITS ACTUAL TYPE
                                                                                                           ACTUAL UNITS
      10 - HOUSING UNITS
                                                               2 10 - HOUSING UNITS
                                                                                                                     0
2005
            10 - HOUSING UNITS
                                                                0 10 - HOUSING UNITS
                                                                                                                     ۵
2006
            10 - HOUSING UNITS
                                                                0 10 - HOUSING UNITS
 TOTAL:
 ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
 PGM YEAR: 2004
PROJECT: 0003 - RAFID CITY NEIGHBORHOOD RESTORATION PROGRAM
                                                                        OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
                                                                       OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 204 - NEIGHBORHOOD RESTORATION PROGRAM MATRIX CODE: 14A REG CITATION: 570.202
                                                                                                     NATIONAL OBJ: LMH
 STATUS: UNDERWAY
 LOCATION:
                                              DESCRIPTION:
  SCATTERED SITES
                                               REHABILITATION PROJECTS FOR LOW TO MOD INCOME HOMEOWNERS
  RAPID CITY, SD 57701
 FINANCING:
  INITIAL FUNDING DATE: 08-19-04
  ACTIVITY ESTIMATE: 157,650.24
                                              BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT;
                       133,196.49
                                              ASIAN:
  UNLIQ OBLIGATIONS:
                      42,000.00
                                              AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR: 129,883.48
                                              NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                              AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
  DRAWN IN PGM YR:
                      115,650.24
                                              ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                              BLACK/AFRICAN AMERICAN & WHITE:
                       TOTAL
                                              AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                             OTHER MULTI-RACIAL:
TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                                              TOTAL:
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IDIS - CO4PRO3
                                       U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                             DATE: 06-13-07
                                        OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                             TIME: 14:08
                                        INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                             PAGE:
                                   CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                  04-01-2006 TO 03-31-2007
                                                       RAPID CITY, 5D
PERCENT LOW / MOD:
                             0.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR;
                                                    PROPOSED UNITS ACTUAL TYPE
REPORT YEAR PROPOSED TYPE
                                                                                                          ACTUAL UNITS
            10 - HOUSING UNITS
                                                         10 10 - HOUSING UNITS
                                                                                                                     n
2005
            10 - HOUSING UNITS
                                                               8 10 - HOUSING UNITS
                                                                                                                     0
2006
            10 - HOUSING UNITS
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                                                                                                                     0
TOTAL:
ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2004
                                                                        OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0003 - RAPID CITY NEIGHBORHOOD RESTORATION PROGRAM
                                                                        OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 205 - PROGRAM DELIVERY COSTS
                                                          MATRIX CODE: 14A REG CITATION: 570.202
                                                                                                        NATIONAL OBJ: LMH
STATUS: FUNDS BUDGETED
LOCATION:
 300 SIXTH STREET
                                              PROGRAM DELIVERY COSTS: HOME INSPECTIONS; LEAD BASED PAINT LINSPECTIONS;
 RAPID CITY, SD 57701
                                                SALARIES: ADVERTISING;
                                                                                                    #HISPANIC
 INITIAL FUNDING DATE: 08-19-04
 ACTIVITY ESTIMATE:
                       10,500.00
                                             BLACK/AFRICAN AMERICAN:
                                                                                               n
                                                                                                           Ð
 FUNDED AMOUNT:
                        0.00
                                              ASIAN:
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Preview the Report Page 12 of 38

UNLIG OBLIGATIONS:	0.00	AMERICAN INDIAN/ALASKAN NATIVE:	•	_	
UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR:	0.00	NATIVE HAWAIIAN/OTHER FACIFIC ISLANDER:	0	0	
DRAWN IN PGM YR:	0.00	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	
	5.00	ANDRICAN INDIANYADASAAN NAITVE & WRITE:	•	0	
NUMBER OF ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	0	0	
1	TOTAL	AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:		0	
TOT EXTREMELY LOW:	0		ů n	0	
TOT LOW:	o o		ū	Ü	
TOT MOD:	ō				
TOT NON LOW MOD:	Ö	TOTAL:	•		
1 TOT NOW BOW MOD.	•	TOTAL:	0	٥	
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IDIS - CO4PRO3		U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			
1220 0041105		OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT		DATE: 0	
1		INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM		TIME:	
.		CDBG ACTIVITY SUMMARY REFORT (GPR) FOR PROGRAM YEAR 2006		PAGE:	18
1		04-01-2006 TO 03-31-2007			
		RAPID CITY, SD			
		MARID CITI, 55			
TOTAL:	0				
PERCENT LOW / MOD:	0.00				
TOTAL FEMALE HEADED:	0				
	5				
1					
ACCOMPLISHMENTS BY YEAR:					
REPORT YEAR PROPOSED TYPE		PROPOSED UNITS ACTUAL TYPE		*******	
2004	•	O COLORD ONLIS WILLIAM TARE		ACTUAL UNI	-
TOTAL:		0			0
1		· ·			0
1					
ACCOMPLISHMENT NARRATIVE:		****			
EXTENDED ACTIVITY NARRATIV	Æ:	****			
PGM YEAR: 2004		OBJECTIVE: OBJECTI			
			TO NOT COUCTE		
PROJECT: 0004 - RAPID CI	TY COMMUNI	TY DEVELOPMENT CORPORATION OUTCOME, OUTCOME	MOR COPCERE		nka.
PROJECT: 0004 - RAPID CI ACTIVITY: 208 - DOWN PAY	TY COMMUNIT	TY DEVELOPMENT CORPORATION OUTCOME, OUTCOME	MOR COPCERE		nka.
PROJECT: 0004 - RAPID CI ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03	MENT AND C	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION	MOR COPCERE		nka.
ACTIVITY: 208 - DOWN PAY	MENT AND C	TY DEVELOPMENT CORPORATION OUTCOME, OUTCOME	MOR COPCERE		nka.
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES	MENT AND C	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION:	NOT SPECIFIES : 570.201(N)	D IN ACTIVITY PAS NATIONAL OBJ	nka.
STATUS: COMPLETED 05-03 LOCATION:	MENT AND C	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN	NOT SPECIFIES: 570.201(N)	D IN ACTIVITY PA NATIONAL OBJ:	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY,SD 57701	MENT AND C	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION:	NOT SPECIFIES: 570.201(N)	D IN ACTIVITY PA NATIONAL OBJ:	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIED: 570.201(N) D CLOSING COSTOR	D IN ACTIVITY PA NATIONAL OBJ R AASSISTANCE TO CLOSING COSTS; M	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIED: 570.201(N) D CLOSING COSTOR	D IN ACTIVITY PAY NATIONAL OBJ: I AASSISTANCE TO CLOSING COSTS; MA	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIES: 570.201(N) D CLOSING COSTO OF\$3,000 FOR COSTOTAL # #i	D IN ACTIVITY PAY NATIONAL OBJ: F AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIES: 570.201(N) D CLOSING COSTOFS3,000 FOR (TOTAL # #17	D IN ACTIVITY PAY NATIONAL OBJ: I AASSISTANCE TO CLOSING COSTS; MA	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIES: 570.201(N) D CLOSING COS: OF\$3,000 FOR (TOTAL # #1	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIES: 570.201(N) D CLOSING COS: OF\$3,000 FOR (TOTAL # #1 7 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIES: 570.201(N) D CLOSING COSTOPS3,000 FOR COS	D IN ACTIVITY PAY NATIONAL OBJ: F AASSISTANCE TO CLOSING COSTS; MI HISPANIC 0 0 0 0 0	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	(MENT AND CI	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING	NOT SPECIFIES: 570.201(N) D CLOSING COS: OF\$3,000 FOR CO TOTAL # #! 7 0 0 1	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0	TH : LMH
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701	08-19-04 76,500.00 76,500.00 76,500.00 0.00 76,500.00	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAILAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE:	NOT SPECIFIES: 570.201(N) D CLOSING COS: OF\$3,000 FOR CO TOTAL # #! 0 0 0 1 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0	TH : LMH
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ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL:	08-19-04 75,500.00 76,500.00 0.00 76,500.00 0.00 3.00 TED: TOTAL 4 3	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HANAILAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 TIME: 06 TIME:	FH: LMH -13-07 14:08
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ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIO OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOT MOD LOW MOD: TOTAL: IDIS - C04FR03	08-19-04 75,500.00 76,500.00 0.00 76,500.00 0.00 3.00 TED: TOTAL 4 3	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOMNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HANAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 TIME: 06 TIME:	FH: LMH -13-07 14:08
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL: IDIS - C04PR03	08-19-04 76,500.00 76,500.00 0.00 76,500.00 0.00 3.00 TED: TOTAL 1 4 3 0 8	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOMNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HANAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 TIME: 06 TIME:	FH: LMH -13-07 14:08
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIO OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOT MOD LOW MOD: TOTAL: IDIS - C04FR03	08-19-04 75,500.00 76,500.00 0.00 76,500.00 100 TOTAL 4 3 0 8	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOMNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HANAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 TIME: 06 TIME:	FH: LMH -13-07 14:08
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL: IDIS - C04PR03	08-19-04 76,500.00 76,500.00 0.00 76,500.00 0.00 3.00 TED: TOTAL 1 4 3 0 8	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOMNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HANAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 TIME: 06 TIME:	FH: LMH -13-07 14:08
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OSLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL: IDIS - C04PR03 PERCENT LOW / MOD: TOTAL FEMALE HEADED:	08-19-04 76,500.00 76,500.00 0.00 76,500.00 0.00 3.00 TED: TOTAL 1 4 3 0 8	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOMNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HANAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 TIME: 06 TIME:	FH: LMH -13-07 14:08
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIO OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOT MOD: TOTAL: IDIS - C04FR03 PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR:	MENT AND CI 08-19-04 76,500.00 76,500.00 0.00 76,500.00 0.00 TED: TOTAL 4 3 0 8	TY DEVELOPMENT CORPORATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOWNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAILAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: BLACK/AFRICAN AMERICAN & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PATENTAL OBJ: NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MATENTAL OBJ: O O O O O O O O O O O O O O O O O O O	FH: LMH -13-07 14:08 19
ACTIVITY: 208 - DOWN PAY STATUS: COMPLETED 05-03 LOCATION: SCATTERED SITES RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OSLIGATIONS: DRAWN THRU PGM YR: DRAWN IN FGM YR: NUMBER OF HOUSEHOLDS ASSIS TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL: IDIS - C04PR03 PERCENT LOW / MOD: TOTAL FEMALE HEADED:	MENT AND CI 08-19-04 76,500.00 76,500.00 0.00 76,500.00 0.00 TED: TOTAL 4 3 0 8	TY DEVELOPMENT CORPORATION OUTCOME: OUTCOME LOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION DESCRIPTION: FUNDS WILL BE USED TO PROVIDE DOMNPAYMENT AN LOW-TO-MODERATE INCOME HOUSEHOLDS. MAXIMUM \$10,000 DOWN AND/OR CLOSING WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HANAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006	NOT SPECIFIES: 570.201(N) D CLOSING COSTOP\$3,000 FOR (C) TOTAL # #1 0 0 0 0 0 0 0 0	D IN ACTIVITY PAY NATIONAL OBJ: T AASSISTANCE TO CLOSING COSTS; MA HISPANIC 0 0 0 0 0 0 0 0 0 0 0 0 TIME: 06 TIME:	FH: LMH -13-07 14:08 19

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04 - HOUSEHOLDS (GENERAL)
                                                                    10 04 - HOUSEHOLDS (GENERAL)
2005
             04 - HOUSEHOLDS (GENERAL)
                                                                     0 04 - HOUSEHOLDS (GENERAL)
2006
             04 - HOUSEHOLDS (GENERAL)
                                                                     0 04 - HOUSEHOLDS (GENERAL)
TOTAL:
ACCOMPLISHMENT NARRATIVE:
                             GRANT CLOSED OUT IN FY 2005
                             RISING COSTS OF LA "3, DEVELOPMENT AND MATERIALS CAUSED INCREASED COSTS
                             FOR PURCHASE THAT REDUCED THE NUMBER OF BUYERS THAT COULD BE HELPED WI
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2004
                                                                              OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0004 - RAPID CITY COMMUNITY DEVELOPMENT CORPORATION
                                                                               OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 209 - PROGRAM DELIVERY COSTS MATRIX CODE: 13 REG CITATION: 570.201(n) NATIONAL OBJ: LMH
STATUS: COMPLETED 05-03-06
LOCATION:
                                                DESCRIPTION:
  111 ST. JOSEPH ST.
                                                 PROGRAM DELIVERY COSTS: I.E. INTAKE: INSPECTIONS: TAXES
                                                                                                                  CLOSING COSTS: PLAN
  RAPID CITY, SD 57701
                                                   REVIEW; CLOSING DOC PREPARATION; LEGAL FEES; FILE PROCESSING COSTS
FINANCING:
                                                                                                 TOTAL # #HISPANIC
  INITIAL FUNDING DATE: 08-19-04
 INITIAL FUNDING DATE: 08-19-04 WHITE:
ACTIVITY ESTIMATE: 13,500.00 BLACK/AFRICAN AMERICAN:
FUNDED AMOUNT: 13,500.00 ASIAN:
UNLIQ OBLIGATIONS: 0.00 AMERICAN INDIAN/ALASKAN NATIVE:
DRAWN THRU PGM YR: 13,500.00 NATIVE HAWAITAN/OTHER PACIFIC ISLANDER:
DRAWN IN PGM YR: 0.00 AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                 ASIAN & WHITE:
NUMBER OF ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                                              AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                               0
                                                OTHER MULTI-RACIAL.
TOT LOW:
                                  n
TOT MOD:
TOT NON LOW MOD:
                                                 TOTAL:
                                                                                                        0
IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                       DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                       TIME: 14:08
                                           INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                       PAGE:
                                      CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 2006
                                                      04-01-2006 TO 03-31-2007
                                                           RAPID CITY, SD
TOTAL:
PERCENT LOW / MOD:
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                        PROPOSED UNITS ACTUAL TYPE
                                                                                                                    ACTUAL UNITS
                                                                    n
                                                                                                                              0
2005
             04 - HOUSEHOLDS (GENERAL)
                                                                     0 04 - HOUSEHOLDS (GENERAL)
                                                                                                                              2006
             04 - HOUSEHOLDS (GENERAL)
                                                                     0 04 - HOUSEHOLDS (GENERAL)
                                                                                                                              D
TOTAL:
ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2004
                                                                              OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0008 - DAKOTA PLAINS LEGAL SERVICES
                                                                               OUTCOME: AVAILABILITY/ACCESSIBILITY
ACTIVITY: 213 - LEGAL SERVICES AND PROGRAM DELIVERY COST MATRIX CODE: 05C REG CITATION: 570.201(E) NATIONAL OBJ: IMC
STATUS: COMPLETED 05-05-07
LOCATION:
                                                 DESCRIPTION:
 528 KANSAS CITY ST., STE. 1
                                                  FUNDING FOR STAFF TO PROVIDE LEGAL SERVICES FOR ELDERLY, HOMELESS, VICTIMS OF
                                                   DOMESTIC VIOLENCE, AND PROVIDE COMMUNITY EDUCATION TO GROUPS/INDIVIDUALS IN
 RAPID CITY, SD 57701
                                                   COMMUNITY.
 378
                                                 BLACK/AFRICAN AMERICAN:
                                                 AMERICAN INDIAN/ALASKAN NATIVE:
                                                                                                                     0
                                                 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                                                                       D
                                                                                                                    Ò
                                                                                                                    0
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Preview the Report

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NUMBER OF PERSONS ASSISTED:		ASIAN & WHITE:	0	0
	TOTAL	BLACK/AFRICAN AMERICAN & WHITE: AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICA	0 AN AM: 0	0
TOT EXTREMELY LOW:	404	OTHER MULTI-RACIAL:	-14 Au. 0	0
TOT LOW:	111		· ·	•
TOT MOD:	58			
TOT NON LOW MOD;	0	TOTAL:	573	4
IDIS - CO4PRO3	OFFI(INTEG	EPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE OF COMMUNITY PLANNING AND DEVELOPMENT TATED DISBURSEMENT AND INFORMATION SYSTEM TO SUMMARY REPORT (GFR) FOR PROGRAM YEAR 04-01-2006 TO 03-31-2007 RAPID CITY, SD	1	DATE: 06-13-07 TIME: 14:08 PAGE: 21
TOTAL:				
	573 00.00			
TOTAL FEMALE HEADED:	364			
ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2004 01 - PEOPLE (GENER 2005 01 - PEOPLE (GENER 2006 01 - PEOPLE (GENER 2007 01 - PEOPLE (GENER TOTAL:	RAL) RAL)	PROPOSED UNITS ACTUAL TYPE 480 01 - PEOPLE (GENE 0 01 - PEOPLE (GENE 0 01 - PEOPLE (GENE 0 01 - PEOPLE (GENE	RAL)	ACTUAL UNITS 573 0 0 0 573
ACCOMPLISHMENT NARRATIVE:	****			
ACCOMPLISHMENT NARRATIVE:	****	•		
EXTENDED ACTIVITY NARRATIVE:	****			
ACTIVITY: 215 - LIVING WELL E STATUS: COMPLETED 05-04-06 LOCATION: COMMUNITY WIDE RAPID CITY, SD 57701		DESCRIPTION: FUNDS COVER TRAINING COSTS FOR FIVE I OPERATIONAL COSTS; GUEST PRESENTER FE		ME FACILITATORS;
FINANCING:		COUNSELINGS.	TOTAL #	#HISPANIC
FINANCING: INITIAL FUNDING DATE: 08-1 ACTIVITY ESTIMATE: 30,00 FUNDE: AMOUNT: 30,00 UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: 30,00 DRAWN IN FGM YR:	.9-04	WHITE:	45	0
ACTIVITY ESTIMATE: 30,00	0.00	H.ACK/AFRICAN AMERICAN:	2	Ō
FUNDER AMOUNT: 30,00	0.00	ASIAN:	0	0
DRAWN THRU PGM YR: 30.00	0.00	AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	4	0
DRAWN IN PGM YR:	0.00	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:		0
		ASIAN & WHITE:	Ō	0
NUMBER OF PERSONS ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	0	0
	OTAL 41	AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICA OTHER MULTI-RACIAL:		0
TOT LOW:	10	DIREK MUBII-KACIAL:	Ō	0
TOT MOD:	0			
TOT NON LOW MOD:	0	TOTAL:	51	0
IDIS - CO4PRO3	OFFIC INTEGR	PARTHENT OF HOUSING AND URBAN DEVELOPMENT E OF COMMUNITY PLANNING AND DEVELOPMENT ATED DISBURSEMENT AND INFORMATION SYSTEM IY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 04-01-2006 TO 03-31-2007 RAPID CITY, SD		DATE: 06-13-07 TIME: 14:08 PAGE: 22
TOTAL:	51			
	0.00			
TOTAL FEMALE HEADED:	0			
ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR PROPOSED TYPE		PROPOSED UNITS ACTUAL TYPE		ACTUAL UNITS
2004 01 - PEOPLE (GENER		4 01 - PEOPLE (GENE		27
2005		0 01 - PEOPLE (GENE		24
2000 OI - PEOPLE (GENER	LT.	0 01 - PEOPLE (GENE	KAL)	0

TOTAL:	4		51
ACCOMPLISHMENT NARRATIVE: ALL FUNDS EXPENDED	IN FY 2005. GRANT CLOSED.		
EXTENDED ACTIVITY NARRATIVE: *****			
PGM YEAR: 2004	OBJECTIVE: OBJECT	IVE/OUTCOME	NOT NECESSARY
PROJECT: 0012 - CITY OF RAPID CITY ACTIVITY: 217 - GENERAL PROGRAM ADMINISTRATION STATUS: COMPLETED 06-13-07	OUTCOME: FOR PI MATRIX CODE: 21A REG CITATIO	ANNING/ADMIN N: 570.206	
LOCATION: 300 SIXTH STREET	DESCRIPTION: OVERSIGHT OF THE COMMUNITY DEVELOPMENT BLOC	K GRANT PROG	GRAM.
RAPID CITY, SD 57701 FINANCING:		TOTAL #	#HISPANIC
INITIAL FUNDING DATE: 08-19-04 ACTIVITY ESTIMATE: 124,800.00	WHITE:	0	0
FUNDED AMOUNT: 124,800.00	BLACK/AFRICAN AMERICAN: ASIAN:	0	0 0
UNLIQ OBLIGATIONS: 0.00	AMERICAN INDIAN/ALASKAN NATIVE:	0	ŏ
DRAWN THRU PGM YR: 124,800.00	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	ŏ
DRAWN IN PGM YR: 51,279.26	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
NUMBER OF ASSISTED:	ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE:	0	0 0
TOTAL	AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
TOT EXTREMELY LOW: 0	OTHER MULTI-RACIAL:	ō	ŏ
TOT LOW: 0 TOT MOD: 0			
TOT MOD: 0 TOT NON LOW MOD: 0	TOTAL:	_	
Total Boll Rob.	10170.	0	0
OFFIC	PARTMENT OF HOUSING AND URBAN DEVELOPMENT CO COMMUNITY PLANNING AND DEVELOPMENT CATED DISBURSEMENT AND INFORMATION SYSTEM		DATE: 06-13-07 TIME: 14:08 PAGE: 23
CDBG ACTIVI	TY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD		
TOTAL: 0 PERCENT LOW / MOD: 0.00			
TOTAL FEMALE HEADED: 0			
ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE	DOCTOR INTERNAL OFFICE		
2004	PROPOSED UNITS ACTUAL TYPE		ACTUAL UNITS
2005	0		Ö
2006	0		ō
2007	0		0
TOTAL:	0		0
ACCOMPLISHMENT NARRATIVE: *****			
EXTENDED ACTIVITY NARRATIVE; *****			
PGM YEAR: 2004 PROJECT: 0016 - RAPID CITY CLUB FOR BOYS, INC. ACTIVITY: 220 - HEATING AND COOLING INSTALLATIONSTATES: COMPLETED 05-05-07		BILITY/ACCES	SIBILITY
LOCATION: 319 NORTH STREET	DESCRIPTION: INSTALL HEATING AND COOLING SYSTEM IN THRIF	I STORE BUIL	DING.
RAPID CITY, SD 57701 FINANCING:		COURT OF	"UTCDANTO
INITIAL FUNDING DATE: 01-10-05	WHITE:	TOTAL # 673	#HISPANIC 31
ACTIVITY ESTIMATE: 8,233.00	BLACK/AFRICAN AMERICAN:	37	0
FUNDED AMOUNT: 8,233.00	ASIAN:	11	ō
UNLIQ OBLIGATIONS: 0.00	AMERICAN INDIAN/ALASKAN NATIVE:	416	D D
DRAWN THRU FGM YR: 8,233.00 DRAWN IN FGM YR: 10.00	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
DAGAMA UN EGEL IN. 10.00	AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE;	0	0
NUMBER OF PERSONS ASSISTED:	BLACK/AFRICAN AMERICAN & WHITE:	0	D D
TOTAL	AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	ŏ
TOT EXTREMELY LOW: 555	OTHER MULTI-RACIAL:	56	0

Preview the Report Page 16 of 38

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TOT LOW:
 TOT MOD:
 TOT NON LOW MOD:
                                               TOTAL:
                                                                                             1,193
 IDIS - CO4PRO3
                                       U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                               DATE: 06-13-07
                                         OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                               TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                               PAGE:
                                    CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                  04-01-2006 TO 03-31-2007
                                                       RAPID CITY, SD
                            1,193
PERCENT LOW / MOD:
                            99 50
 TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                     PROPOSED UNITS ACTUAL TYPE
                                                                                                            ACTUAL UNITS
            11 - PUBLIC FACILITIES
                                                          1 11 - PUBLIC FACILITIES
2005
            11 - PUBLIC FACILITIES
                                                                0 11 - PUBLIC FACILITIES
2006
            11 - PUBLIC FACILITIES
                                                                0 11 - PUBLIC FACILITIES
                                                                                                                      Q
2007
            11 - PUBLIC FACILITIES
                                                                 0 11 - PUBLIC FACILITIES
                                                                                                                      n
TOTAL:
ACCOMPLISHMENT NARRATIVE: ALL FUNDS EXPENDED IN FY 2005. GRANT CLOSED OUT.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2005
                                                                         OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING
PROJECT: 0001 - BLACK HILLS AREA HABITAT FOR HUMANITY
                                                                          OUTCOME: AFFORDABILITY
ACTIVITY: 223 - PROPERTY ACQUISITION
                                                           MATRIX CODE: 01 REG CITATION: 570.201(A)
                                                                                                         NATIONAL OBJ: LMH
STATUS: UNDERWAY
LOCATION:
                                              DESCRIPTION:
  SCATTERED SITES
                                                PURCHASE LOTS OR PROPERTIES FOR CONSTRUCTION OF NEW HOUSING FOR LOW INCOME
  RAPID CITY, SD 57701
FINANCING:
  INITIAL FUNDING DATE: 08-12-05
  ACTIVITY ESTIMATE:
                        77,114,16
                                              BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                        74,671.24
                                              ASIAN:
  UNLIG OBLIGATIONS:
                         0.00
                                              AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                        74,671.24
                                               NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                       74,671.24
                                              AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                              ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                              BLACK/AFRICAN AMERICAN & WHITE:
                     OWNER RENTER
                                         TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                            0
                                         0 OTHER MULTI-RACIAL:
TOT LOW:
                         Û
                                  0
                                             0
TOT MOD:
                        1
                                  0
TOT NON LOW MOD:
                                             G TOTAL:
IDIS - CO4PRO3
                                       U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                         OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                              TIME: 14:08
                                        INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                              PAGE:
                                                                                                                         2.5
                                   CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 2006
                                                 04-01-2006 TO 03-31-2007
                                                       RAPID CITY, SD
PERCENT LOW / MOD:
                   100.00
                               0.00
                                       100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                    PROPOSED UNITS ACTUAL TYPE
                                                                                                           ACTUAL UNITS
           10 - HOUSING UNITS
                                                                4 10 - HOUSING UNITS
                                                                                                                     3
2006
            10 - HOUSING UNITS
                                                                0 10 - HOUSING UNITS
TOTAL:
ACCOMPLISHMENT NARRATIVE: YTD 01/07 HOMES CLOSED - 1; LOTS PURCHASED - 4; HOMES IN PROGRESS-1;
                          HOMES ASSIGNED A FAMILY 2;
```

FOUNDATION IN AT 1304 WOOD AVE; FRAMING TO START IN FEB. EXTENDED ACTIVITY NARRATIVE: PGM YEAR: 2005 OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH PROJECT: 0001 - BLACK HILLS AREA HABITAT FOR HUMANITY OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH ACTIVITY: 224 - PROGRAM DELIVERY COSTS MATRIX CODE: 01 REG CITATION: 570.201(A) NATIONAL OBJ: LMH STATUS: UNDERWAY LOCATION: SCATTERED SITES PROGRAM DELIVERY COSTS TO INCLUDE SALARIES, AUDIT, AND OTHERELIGIBLE EXPENSES. RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: 08-12-05 ACTIVITY ESTIMATE: 12,600.00 BLACK/AFRICAN AMERICAN: FUNDED AMOUNT: 9,328.73 ASIAN: 0 UNLIG OBLIGATIONS: 2.442.92 AMERICAN INDIAN/ALASKAN NATIVE: DRAWN THRU PGM YR: 6,885.84 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: DRAWN IN PGM YR: 6,885.84 AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: NUMBER OF ASSISTED: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: TOT EXTREMELY LOW: ۵ OTHER MULTI-RACIAL: TOT LOW: TOT MOD: TOT NOW LOW MOD: TOTAL IDIS - C04PR03 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT DATE: 06-13-07 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT TIME: 14:08 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM PAGE: 26 CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD TOTAL: PERCENT LOW / MOD: 0.00 TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE PROPOSED UNITS ACTUAL TYPE ACTUAL UNITS 2005 10 - HOUSING UNITS 0 10 - HOUSING UNITS TOTAL: ACCOMPLISHMENT NARRATIVE: EXTENDED ACTIVITY NARRATIVE: PGM YEAR: 2005 OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING PROJECT: 0002 - RAPID CITY COMMUNITY DEVELOPMENT CORPORATION OUTCOME: AFFORDABILITY ACTIVITY: 225 - DOWN PAYMENT AND CLOSING COST ASSISTANCE MATRIX CODE: 13 REG CITATION: 570.201(N) NATIONAL OBJ. IMP STATUS: UNDERWAY LOCATION: SCATTERED SITES PROVIDE DOWN PAYMENT AND CLOSING COST ASSISTANCE TO LOW-TO- MOD INCOME RAPID CITY, SD 57701 HOMEBUYERS. FINANCING: TOTAL # INITIAL FUNDING DATE: 08-12-05 WHITE: 21 ACTIVITY ESTIMATE: BLACK/AFRICAN AMERICAN: 90.000.00 90,000.00 FUNDED AMOUNT: UNLIQ OBLIGATIONS: 0.00 AMERICAN INDIAN/ALASKAN NATIVE: DRAWN THRU PGM YR: 90,000.00 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: DRAWN IN PGM YR: 0.00 AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: NUMBER OF HOUSEHOLDS ASSISTED: BLACK/AFRICAN AMERICAN & WHITE: TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OWNER RENTER TOT EXTREMELY LOW: 1 OTHER MULTI-RACIAL: TOT LOW: TOT MOD: 17 0 1.7 _0 TOT NON LOW MOD: 0 TOTAL: PERCENT LOW / MOD: 100.00 100.00 0.00

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IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                   DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                  TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                  PACE.
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                     04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
TOTAL FEMALE HEADED:
                                13
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                                ACTUAL UNITS
2005
             04 - HOUSEHOLDS (GENERAL)
                                                                 10 04 - HOUSEHOLDS (GENERAL)
2006
            04 - HOUSEHOLDS (GENERAL)
                                                                   0 04 - HOUSEHOLDS (GENERAL)
TOTAL:
ACCOMPLISHMENT NARRATIVE:
                            1/25/07 DOWN PAYMENT ASSISTANCE PROVIDED FOR HOME PURCHASE.
                            HOUSING FRICES HAVE INCREASED TO STARTER HOME PRICE OF $155,000, CREAT
                            ING A LARGE GAP BETWEEN LOW-INCOME AFFORDABILITY AND HOUSING PRICES.
                            LOT PRICES HAVE DOUBLED IN THE PAST 6 YEARS. FUNDS AVAILABLE ARE NOT
                            ENOUGH TO BRIDGE THE GAP.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2005
                                                                           OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0002 - RAPID CITY COMMUNITY DEVELOPMENT CORPORATION
                                                                             OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 226 - LAND ACQUISITION
                                                        MATRIX CODE: 01 REG CITATION: 570.201(A) NATIONAL OBJ: LMH
STATUS:
         UNDERWAY
LOCATION:
                                                DESCRIPTION:
  SCATTERED SITES
                                                PURCHASE LAND FOR NEW CONSTRUCTION OF HOMES FOR LOW-TO-MOD INCOME HOMEBUYERS
  RAPID CITY.SD 57701
FINANCING:
                                                                                              TOTAL #
  INITIAL FUNDING DATE:
                         08-12-05
                                                WHITE
  ACTIVITY ESTIMATE:
                         40,000.00
                                                BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                         40.000.00
                                                ASIAN:
  UNLIQ OBLIGATIONS:
                          3.668.69
                                                AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                         36,331.31
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                       9,331.31
                                                ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                                           TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
                      OWNER
                               RENTER
TOT EXTREMELY LOW:
                          ٥
                                              O OTHER MULTI-RACIAL:
TOT LOW:
                          0
TOT MOD:
TOT NON LOW MOD:
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                  DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                  TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                  PAGE:
                                    CDBG ACTIVITY SUMMARY REPORT (GFR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
PERCENT LOW / MOD:
                     100.00
                                 0.00
                                         100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                               ACTUAL UNITS
            10 - HOUSING UNITS
                                                                  2 10 - HOUSING UNITS
2006
            10 - HOUSING UNITS
                                                                  0 10 - HOUSING UNITS
TOTAL:
ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
                                   *****
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Preview the Report Page 19 of 38

PGM YEAR: 2005		OB TECT	THE . OR TROUTING NOW OF	TOTAL THE LABORATOR STATE
PROJECT: 0002 - RAPID C	CITY COMMUNITY DEVELOPM			PECIFIED IN ACTIVITY PATH
ACTIVITY: 228 - PROGRAM	1 DELIVERY COSTS	MATRIX CODE: 13	REG CITATION: 570 201	(N) NATIONAL OD 1. IMU
STATUS: UNDERWAY		1211111 00001 10	REG CLIMITON: 570.201	(N) NAITONAL OBS: LMH
LOCATION:		DESCRIPTION:		
SCATTERED SITES		FUNDS WILL BE USED FOR PROGRAM D	FITTERY CACES	
RAPID CITY, SD 57701		TONDS WILL BE USED FOR PROGRAM D	ELIVERI COSIS	
			#0#2* II	***************************************
INITIAL FUNDING DATE:	08-12-05	WHITE:	# LATOT 0	#HISPANIC
ACTIVITY ESTIMATE:	20.000.00	BLACK/AFRICAN AMERICAN:	_	-
FUNDED AMOUNT:	20.000.00		0	
FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR:	9.117.04	ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLA AMERICAN INDIAN/ALASKAN NATIVE & W	0	0
DRAWN THRU PGM YR:	10.882.96	NATIVE PAWAITAN/ATED DACTED TOTAL	NDER: 0	0
DRAWN IN PGM YR:	5.778.57	AMERICAN INDIAN/ALASKAN NATIVE & W	HITE: 0	0
	-,	ASIAN & WHITE:	0	0
NUMBER OF ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	0	•
	TOTAL	AM.INDIAN/ALASKAN NATIVE & BLACK/A		-
TOT EXTREMELY LOW:	0	OTHER MULTI-RACIAL:	0	ñ
TOT LOW:	ō		J	v
TOT MOD:	ó			
TOT NON LOW MOD:	0	TOTAL:	0	0
TOTAL:	Ō		v	· ·
IDIS - CO4PRO3	TI 6	DEPARTMENT OF HOUSING AND URBAN DEVELO	0.7% (75) (77)	
1010 6041105		ICE OF COMMUNITY PLANNING AND DEVELOP		DATE: 06-13-07
		GRATED DISBURSEMENT AND INFORMATION ST		TIME: 14:08 PAGE: 29
		VITY SUMMARY REPORT (GPR) FOR PROGRAM		PAGE: 29
	0,000 1,011	04-01-2006 TO 03-31-2007	1EAR 2000	
		RAPID CITY, SD		
4				
PERCENT LOW / MOD:	0.00			
TOTAL FEMALE HEADED:	0			
L				
ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR PROPOSED TYP		PROPOSED UNITS ACTUAL TYPE		ACTUAL UNITS
2005 04 - HOUSEHO		0 04 ~ HOUSEHOI	LDS (GENERAL)	Ō
2006 04 - HOUSEHO	LDS (GENERAL)	0 04 - HOUSEHOI	LDS (GENERAL)	O
TOTAL:		0		0
ACCOMPLISHMENT NARRATIVE:	****			
ACCOMEDICATIVE.				
EXTENDED ACTIVITY NARRATI	VE: *****			
1				
PGM YEAR: 2005				
PROJECT: 0003 - RAPID C	TMV NETCHBORHOOD DECMO			ECIFIED IN ACTIVITY PATH
ACTIVITY: 229 - PARTS C	TTY NEIGHBORHOOD RESTO	CATION PROGRAM OUTCO	ME: OUTCOME NOT SPEC	IFIED IN ACTIVITY PATH
STATUS: UNDERWAY	III WEIGHBORHOOD RESID	RATION PROG MATRIX CODE: 14A F	REG CITATION: 570.202	NATIONAL OBJ: LMH
LOCATION:		DESCRIPTION:		
COMMUNITY WIDE		REHABILITATION ON EXISTING HOMES	FOR LOW-WO MOR THOSE	C HOMEOWNER -
RAPID CITY,5D 57701		Camon Dallelya no voltallerance.	TOY DOM-TO-MOD IMCOMI	É HOMEOWNERS
ETHINICING.			TOTAL #	#HISPANIC
INITIAL FUNDING DATE:	0B-12~05	WHITE:	TUIAL #	
ACTIVITY ESTIMATE:	64,492.00	BLACK/AFRICAN AMERICAN:	0	0
FUNDED AMOUNT:	64,492.00	ASIAN;	0	0
UNLIQ OBLIGATIONS:	64,492.00	AMERICAN INDIAN/ALASKAN NATIVE:	n n	0
INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR:	0.00	NATIVE HAWAIIAN/OTHER PACIFIC ISLAN		_
DRAWN IN PGM YR:	0.00	AMERICAN INDIAN/ALASKAN NATIVE & WH	UITE: 0	
l		ASIAN & WHITE:	0	0
NUMBER OF ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	ŏ	0
1	TOTAL	AM. INDIAN/ALASKAN NATIVE & BLACK/AF		0
TOT EXTREMELY LOW:	0	OTHER MULTI-RACIAL:	0	Ö
TOT LOW:	0	- ·	ů	Ť
TOT MOD:	0			
TOT NON LOW MOD:	0	TOTAL:	0	0
TOTAL:	0		v	ŭ
PERCENT LOW / MOD:	0.00			
IDIS - CO4PRO3	u.s. r	EPARTMENT OF HOUSING AND URBAN DEVELO	PMENT	DATE: 06-13-07
		CE OF COMMUNITY PLANNING AND DEVELOPM		
1	****			TIME: 14:08

INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006

04-01-2006 TO 03-31-2007 RAPID CITY, SD

TOTAL FEMALE HEADED:

ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE

2005

2006

TOTAL:

10 - HOUSING UNITS 10 - HOUSING UNITS PROPOSED UNITS ACTUAL TYPE 12 10 - HOUSING UNITS

0 10 - HOUSING UNITS

ACTUAL UNITS

OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH

OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH

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TIME: 14:08

PAGE:

0

PAGE:

ACCOMPLISHMENT NARRATIVE;

EXTENDED ACTIVITY NARRATIVE:

PGM YEAR: 2005 PROJECT: 0003 - RAPID CITY NEIGHBORHOOD RESTORATION PROGRAM

ACTIVITY: 230 - PROGRAM DELIVERY COST MATRIX CODE: 14A REG CITATION: 570.202 STATUS: FUNDS BUDGETED

LOCATION: COMMUNITY WIDE

FUNDS WILL BE USED FOR ELEIGIBLE PROGRAM DELIVERY COSTS SUCH AS INSPECTION FEES, RAPID CITY, SD 57701 SALARIES, ETC. FINANCING:

ACTIVITY ESTIMATE: 08-12-05
FUNDED AMOUNT: 0.00 WHITE: 0 BLACK/AFRICAN AMERICAN: 0.00 ASIAN: 0.00 ASLAN: 0.00 AMERICAN INDIAN/ALASKAN NATIVE: 0.00 NATIVE HAWAIIAN/OTHER PACIFIC IS: 0.00 AMERICAN INDIAN/ALASKAN NATIVE & UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: DRAWN IN PGM YR: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE:

NUMBER OF ASSISTED: TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: TOT EXTREMELY LOW: ū OTHER MULTI-RACIAL: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL: TOTAL.

PERCENT LOW / MOD: TOTAL FEMALE HEADED:

IDIS ~ CO4PRO3 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM

CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, 5D

ACCOMPLISHMENTS BY YEAR:

REPORT YEAR PROPOSED TYPE 2005 10 - HOUSING UNITS TOTAL:

PROPOSED UNITS ACTUAL TYPE

ACTUAL UNITS 0 10 - HOUSING UNITS

ACCOMPLISHMENT NARRATIVE:

EXTENDED ACTIVITY NARRATIVE:

FGM YEAR: 2005 PROJECT: 0004 - CANYON LAKE SENIOR CITIZENS CENTER ACTIVITY: 231 - REHAB - HEATING SYSTEM, WATER HEATER

OBJECTIVE: OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH MATRIX CODE: 03A REG CITATION: 570.201(C) NATIONAL OBJ: IMC

STATUS: COMPLETED 05-04-06 LOCATION: DESCRIPTION:

2900 CANYON LAKE DR. RAPID CITY, SD 57702 REHAB TO BUILDING TO INSTALL NEW HEATING SYSTEM AND WATER HEATER

FINANCING:

TOTAL # INITIAL FUNDING DATE: 08-12-05 19,025 ACTIVITY ESTIMATE: 8,000.00 BLACK/AFRICAN AMERICAN:

Preview the Report

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FUNDED AMOUNT:
                          8,000.00
   UNLIG OBLIGATIONS:
                            0.00
                                                 AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                          8,000.00
                                                 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                                 AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
  DRAWN IN PGM YR:
                             0.00
                                                ASIAN & WHITE:
 NUMBER OF PERSONS ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                                                                                                                 Û
                             TOTAL
                                                AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
 TOT EXTREMELY LOW:
                              n
                                                OTHER MULTI-RACIAL:
 TOT LOW:
                            10,425
TOT MOD:
                             8,660
TOT NON LOW MOD:
                               1.0
                                                TOTAL:
                                                                                               19,095
TOTAL:
                            19,095
PERCENT LOW / MOD:
                             99.90
TOTAL FEMALE HEADED.
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                               ACTUAL UNITS
           11 - PUBLIC FACILITIES
                                                                  1 11 - PUBLIC FACILITIES
2006
            11 - PUBLIC FACILITIES
                                                                   0 11 - PUBLIC FACILITIES
TOTAL:
IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                   DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                  TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TD 03-31-2007
                                                         RAPID CITY, SD
ACCOMPLISHMENT NARRATIVE: ALL FUNDS EXPENDED IN FY 2005. GRANT CLOSED.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2005
                                                                           OBJECTIVE; OBJECTIVE NOT SPECIFIED IN ACTIVITY PATH
PROJECT: 0005 - RAPID CITY CLUB FOR BOYS, INC.
                                                                             OUTCOME: OUTCOME NOT SPECIFIED IN ACTIVITY PATH
ACTIVITY: 232 - REPLACE ROOF AND INSULATION THRIFT BLDG
                                                         MATRIX CODE: 03D REG CITATION: 570.201(C) NATIONAL OBJ: LMC
STATUS: COMPLETED 05-05-06
LOCATION:
  319 NORTH THIRD STREET
                                                 REPLACE ROOF AND INSULATION ON THRIFT STORE BUILDING
  RAPID CITY, SD 57701
FINANCING:
  INITIAL FUNDING DATE: 08-12-05
                                                                                                 673
  ACTIVITY ESTIMATE:
                         49,896.00
                                                BLACK/AFRICAN AMERICAN:
                                                                                                   37
  FUNDED AMOUNT:
  UNLIQ OBLIGATIONS:
                            0.00
                                                AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                         49,896.00
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                                                                                   ก
 DRAWN IN PGM YR:
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                                                                    0
                                                ASIAN & WHITE:
NUMBER OF PERSONS ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                                                                                                   0
                             TOTAL.
                                                AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
                                                                                                   n
TOT EXTREMELY LOW:
                                                OTHER MULTI-RACIAL:
TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                                                TOTAL:
                                                                                                1,193
TOTAL:
PERCENT LOW / MOD:
                             99.50
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                               ACTUAL UNITS
            11 - PUBLIC FACILITIES
                                                                  1 11 - PUBLIC FACILITIES
2006
            11 - PUBLIC FACILITIES
                                                                  0 11 - PUBLIC FACILITIES
TOTAL:
ACCOMPLISHMENT NARRATIVE: PROJECT COMPLETED AND ALL FUNDS EXPENDED IN FY 2005. GRANT CLOSED.
EXTENDED ACTIVITY NARRATIVE:
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                  DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                  TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                  PAGE:
                                    CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                    04~01-2006 TO 03-31-2007
                                                        RAPID CITY, SD
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```
PGM YEAR: 2005
                                                                           OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
 PROJECT: 0006 - CASA - 7TH CIRCUIT COURT
                                                                             OUTCOME: SUSTAINABILITY
 ACTIVITY: 233 - CASA ADVOCATES FOR CHILDREN
                                                         MATRIX CODE: 05D REG CITATION: 570.201(E) NATIONAL OBJ: LMC
 STATUS: COMPLETED 05-20-06
 LOCATION:
  2650 JACKSON BLVD.
                                                  FUNDS WILL BE USED TO RECRUIT, TRAIN AND SUPERVISE
                                                                                                           ADDITIONAL
  RAPID CITY, SD 57701
                                                  VOLUNTEERS TO PROVIDE LEGAL ADVOCACY FOR CHILDRENWILL ALSO SUPPORT PROGRAM
                                                  DELIVERY COSTS FOR SALARIES
 FINANCING:
                                                                                             TOTAL #
                                                                                                       #HISPANIC
  INITIAL FUNDING DATE: 08-12-05
                                                                                                297
  ACTIVITY ESTIMATE:
                          5.000.00
                                                BLACK/AFRICAN AMERICAN:
                                                                                                  8
  FUNDED AMOUNT:
                          5,000.00
                                                ASIAN:
                                                                                                               n
  UNLIG OBLIGATIONS:
                            0.00
                                                AMERICAN INDIAN/ALASKAN NATIVE:
                                                                                                 378
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN THRU PGM YR:
  DRAWN IN PGM YR:
                             0.00
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                ASIAN & WHITE:
 NUMBER OF PERSONS ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                            TOTAL
                                                AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                              683
                                                OTHER MULTI-RACIAL:
TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                                               TOTAL:
TOTAL:
                               683
PERCENT LOW / MOD:
                            100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                             ACTUAL UNITS
           01 - PEOPLE (GENERAL)
                                                                50 01 - PEOPLE (GENERAL)
                                                                                                                      ธลา
2006
            01 - PEOPLE (GENERAL)
                                                                  0 01 - PEOPLE (GENERAL)
TOTAL:
                                                                                                                       683
ACCOMPLISHMENT NARRATIVE: PROGRAM COMPLETED IN FY 2005 AND CLOSED.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2005
                                                                           OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0007 - CATHOLIC SOCIAL SERVICES
                                                                            OUTCOME: SUSTAINABILITY
ACTIVITY: 234 - COUNSELING SERVICES FOR YOUTH
                                                           MATRIX CODE: 05D REG CITATION: 570.201(E)
                                                                                                            NATIONAL OBJ: LMC
STATUS: COMPLETED 05-05-07
IDIS - C04FR03
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                 TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                 PAGE:
                                    CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                   04-01-2006 TO 03-31-2007
                                                        RAPID CITY, SD
                                                DESCRIPTION:
 918 FIFTH STREET
                                                  FUNDS WILL PROVIDE SALARIES FOR COUNSELORS WORKING WITH YOUTH AT THE
 RAPID CITY, SD 57701
                                                 JUVENILE SERVICE CENTER.
FINANCING:
                                                                                             TOTAL #
                                                                                                       #HISPANIC
 INITIAL FUNDING DATE: 08-12-05
                                               WHITE:
                                                                                                 4.5
 ACTIVITY ESTIMATE: 14,537.00
                                               BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                         14,537.00
  UNLIO OBLIGATIONS:
                            0.00
                                               AMERICAN INDIAN/ALASKAN NATIVE;
  DRAWN THRU PGM YR:
                        14,537.00
                                               NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                                                                                  0
  DRAWN IN PGM YR:
                       1,887.00
                                               AMERICAN INDIAN/ALASKAN NATIVE 6 WHITE:
                                               ASIAN & WHITE:
NUMBER OF PERSONS ASSISTED:
                                               BLACK/AFRICAN AMERICAN & WHITE:
                            TOTAL
                                               AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                              108
                                               OTHER MULTI-RACIAL:
TOT LOW:
                              168
TOT MOD:
TOT NON LOW MOD:
                                               TOTAL:
                                                                                                391
PERCENT LOW / MOD:
                           100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                     PROPOSED UNITS ACTUAL TYPE
                                                                                                             ACTUAL UNITS
2005
            01 - PEOPLE (GENERAL)
                                                               600 01 - PEOPLE (GENERAL)
                                                                                                                      391
            01 - PEOPLE (GENERAL)
                                                                0 01 - PEOPLE (GENERAL)
```

2007 O1 - PEOF TOTAL:	LE (GENERAL)	0 01 - PEOPLE (GENER 600	ual)	0 3 9 1
ACCOMPLISHMENT NARRATI	VE: ALL GRANT FU	NDS EXPENDED IN FY 2005. GRANT CLOSED.		
EXTENDED ACTIVITY NARR	ATIVE: ****	*		
ACTIVITY: 235 - STEP STATUS: UNDERWAY	ERAN SOCIAL SERVICE PING STONES PROGRAM	S - STEIFING STONES PROGRAM OUTCOME: S' MATRIX CODE: 05D REG CI	REATE SUITABLE LIVING EN USTAINABILITY TATION: 570.201(E) N	
LOCATION: 304 & 306 ANAMOSA ST RAPID CITY, SD 57701		DESCRIPTION: HOWELESS YOUTH GET HELP & A NEW START SUPPLYING BASIC SUPPLY OF FOOD STAPLES COST OF ID OR SCHOOL SUPPLIES.	WITH AN APARTMENT, JOBOR , WORK CLOTHES FOR A W	SCHOOL BY EEK FOR A JOB,
IDIS - CO4PRO3	CDB	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM 5 ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 04-01-2006 TO 03-31-2007 RAPID CITY, SD		DATE: 06-13-07 TIME: 14:08 PAGE: 35
FINANCING:			TOTAL # #HISPA	NIC.
INITIAL FUNDING DATE ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR; DRAWN IN PGM YR;	: 08-12-05 3,760.00 3,760.00 2,174.09 3,634.43 3,060.40	WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE:	31 6	0 0 0 0 0
NUMBER OF PERSONS ASSI	STED:	ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE:	0	0
TOT EXTREMELY LOW: TOT LOW: TOT MOD:	TOTAL 76 2	AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN OTHER MULTI-RACIAL:	AM: 0 0	0
TOT MOD: TOT NON LOW MOD: TOTAL: PERCENT LOW / MOD:	0 78	TOTAL:	78	2
TOTAL FEMALE HEADED:	0			
	TYPE	PROPOSED UNITS ACTUAL TYPE 100 01 - PEOPLE (GENER) 0 01 - PEOPLE (GENER) 100	AL) AL)	ACTUAL UNITS 20 59 0 78
ACCOMPLISHMENT NARRATIV	33;	D WITH ASSISTANCE IN OBTAINING IDENTIFICATION FOR		
	YOUTH ASSISTE INTERVIEWS AN	ID WITH FOOD PURCHASES TO SET UP FIRST APARTMENT— ID WITH PURCHASE OF WORK APPROPRIATE CLOTHING FOR ID FIRST EMPLOYMENT = 32; ID WITH PURCHASE OF SCHOOL SUPPLIES = 0		
EXTENDED ACTIVITY NARRA				
PGM YEAR: 2005 PROJECT: 0009 - SALVF ACTIVITY: 236 - RENT STATUS: COMPLETED 06	& UTILITY ASSISTANC	OUTCOME: SU		TRONMENTS
LOCATION: 405 NORTH CHERRY AVE. DIS - CO4PRO3		DESCRIPTION: FUNDS ARE PROVIDED TO LOW INCOME CLIENT U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM ACTIVITY SUMMARY REPORT (GPA) FOR PROGRAM YEAR 2 04-01-2005 TO 03-31-2007 RAPID CITY, SD		T, RENT DEFOSITS DATE: 06-13-07 TIME: 14:08 PAGE: 36
RAPID CITY, SD 57701 FINANCING:	00.00.00	OR UTILITIY BILLS TO PREVENT HOMELESS-	TOTAL # #HISPAN	IC
INITIAL FUNDING DATE:	08-12-05	WHITE:	97	5

Preview the Report

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ACTIVITY ESTIMATE:
                          35,779.00
                                                  BLACK/AFRICAN AMERICAN:
   FUNDED AMOUNT:
                          35,779.00
   UNLIG OBLIGATIONS:
                             0.00
                                                  AMERICAN INDIAN/ALASKAN NATIVE:
   DRAWN THRU PGM YR:
                          35,779.00
                                                  NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                                                                                     n
   DRAWN IN PGM YR:
                           3,990.73
                                                  AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                  ASIAN & WHITE:
 NUMBER OF PERSONS ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                              TOTAL
                                                 AM INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
 TOT EXTREMELY LOW:
                               136
                                                 OTHER MULTI-RACIAL:
 TOT LOW:
 TOT MOD:
                                14
 TOT NON LOW MOD:
                                 - 0
                                                 TOTAL:
 TOTAL:
                                214
 PERCENT LOW / MOD:
                             100.00
 TOTAL FEMALE HEADED:
 ACCOMPLISHMENTS BY YEAR:
 REPORT YEAR PROPOSED TYPE
                                                       PROPOSED UNITS ACTUAL TYPE
                                                                                                                 ACTUAL UNITS
 2005
             01 - PEOPLE (GENERAL)
                                                                 144 01 - PEOPLE (GENERAL)
                                                                                                                          214
 2006
             01 - PEOPLE (GENERAL)
                                                                   0 01 - PEOPLE (GENERAL)
                                                                                                                           0
2007
             D1 - PEOPLE (GENERAL)
                                                                   0 01 - PEOPLE (GENERAL)
                                                                                                                           n
 TOTAL:
                                                                                                                          214
 ACCOMPLISHMENT NARRATIVE: ALL FUNDS EXPENDED IN PROGRAM YEAR 2005. GRANT CLOSED,
 EXTENDED ACTIVITY NARRATIVE:
 PGM YEAR: 2005
                                                                             OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0010 - YMCA OF RAPID CITY
                                                                              OUTCOME: AVAILABILITY/ACCESSIBILITY
 ACTIVITY: 237 - STAR VILLAGE PROGRAM
                                                              MATRIX CODE: 05D REG CITATION: 570.201(E) NATIONAL OBJ: LMC
 STATUS: COMPLETED 06-13-07
 LOCATION -
  27 SIGNAL DRIVE
                                                   FUNDS WILL BE USED TO PROVIDE PROGRAM DELIVERY COSTS FOR THESTAR VILLAGE
  RAPID CITY, SD 57701
                                                   OUTREACH CENTER'S AFTER SCHOOL AND SUMMER DROP-IN PROGRAM FOR AT-RISK CHILDREN
                                                   AND TEENS IN THE COMMUNITY.
 FINANCING:
                                                                                               TOTAL #
  INITIAL FUNDING DATE: 08-12-05
IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                   DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                    TIME:
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                    PAGE:
                                                                                                                               37
                                      CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                     04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
  ACTIVITY ESTIMATE:
                         14.869.00
                                                 BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                          14,869.00
                                                 ASIAN:
  UNLIQ OBLIGATIONS:
                             0.00
                                                 AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                         14.869.00
                                                 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                         1,778.96
                                                 AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                 ASIAN & WHITE:
NUMBER OF PERSONS ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                             TOTAL
                                                 AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
                                                                                                    1
TOT EXTREMELY LOW:
                               541
                                                 OTHER MULTI-RACIAL:
TOT LOW:
                                54
TOT MOD:
TOT NON LOW MOD:
                                                 TOTAL:
                                                                                                   596
TOTAL.
                               596
PERCENT LOW / MOD:
                            100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                       PROPOSED UNITS ACTUAL TYPE
                                                                                                                ACTUAL UNITS
2005
             01 - PEOPLE (GENERAL)
                                                                 150 01 - PEOPLE (GENERAL)
                                                                                                                         596
2006
            01 - PEOPLE (GENERAL)
                                                                  0 01 - PEOPLE (GENERAL)
                                                                                                                          Ω
2007
             01 - PEOPLE (GENERAL)
                                                                   0 01 - PEOPLE (GENERAL)
                                                                                                                           0
TOTAL:
                                                                                                                         596
ACCOMPLISHMENT NARRATIVE: FINAL DRAW SUBMITTED IN MAY 2006.
EXTENDED ACTIVITY NARRATIVE:
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PGM YEAR: 2005		OBJECTIVE: CREATE SUITABLE	I.TVING FNUIDONMENTE
PROJECT: 0011 - YOUTH AND FAMI ACTIVITY: 238 - COUNSELING AND	LY SERVICES (YFS) CRISIS HOTLINE PROGRAMS MATRIX COI	OUTCOME: SUSTAINABILITY	DIVING ENVIRONMENTS
SIRIUS: COMPLETED US-13-0/	CRISIS HOUSING FROGRAMS MAIRIN COL	E: USD REG CITATION: 5/U.203	I(E) NATIONAL OBJ: LMC
LOCATION: 202 E. ADAMS ST.	DESCRIPTION:	CITADADA I COMUNICA DA CALLADA	
RAPID CITY, SD 57701	COUNSELING SERVICES E	SUPPORT A COUNSELOR TO PROVIDE OF LOW-INCOME RESIDENTS ANDTRAIN	INTER- VENTION AND N VOLUNTEERS FOR THE 24-HOUR
FINANCING:	CRISIS HOTLINE.		
INITIAL FUNDING DATE: 08-12	-05 WHITE:	TOTAL # 1,190	· · · · · · · · · · · · · · ·
INITIAL FUNDING DATE: 08-12 ACTIVITY ESTIMATE: 15,405 FUNDED AMOUNT: 15,405 UNLIQ OBLIGATIONS: 0	.00 BLACK/AFRICAN AMERICAN:		
FUNDED AMOUNT: 15,405	.00 ASIAN:	В	ō
UNLIQ OBLIGATIONS: 0 IDIS ~ C04PR03	.00 AMERICAN INDIAN/ALASKAN	NATIVE: 292	28
IDIS - COAPROS	OFFICE OF COMMINITY BLANKING		DATE: 06-13-07
٠	OFFICE OF COMMUNITY PLANNING INTEGRATED DISBURSEMENT AND IN	AND DEAFFORMENT.	TIME: 14:08 PAGE: 38
	CDBG ACTIVITY SUMMARY REPORT (GPR)	FOR PROGRAM YEAR 2006	PAGE: 38
	04-01-2006 TO 03-31		
1	RAPID CITY, SD		
DRAWN THRU PGM YR: 15,405 DRAWN IN PGM YR: 1,283 NUMBER OF PERSONS ASSISTED:	.00 NATIVE HAWAIIAN/OTHER P	ACIFIC ISLANDER: 2	o
DRAWN IN PGM YR: 1,283	.75 AMERICAN INDIAN/ALASKAN	NATIVE & WHITE: 24	ŏ
NEWSER OF BREGING POSTERS	AMERICAN INDIAN/ALASKAN ASIAN & WHITE:	8	Ō
NUMBER OF PERSONS ASSISTED:	BLACK/AFRICAN AMERICAN AM. INDIAN/ALASKAN NATIV	& WHITE: 119 E & BLACK/AFRICAN AM: 114	0
TOT EXTREMELY LOW: 1,:	OTHER MULTI-RACIAL:	£ & BLACK/AFRICAN AM: 114	0
TOT LOW:	88	U	b
TOT MOD:	.17		
TOT NON LOW MOD:	.73 TOTAL:	1,757	124
TOTAL: 1,7 PERCENT LOW / MOD: 90	10		
TOTAL FEMALE HEADED:			
ACCOMPLISHMENTS BY YEAR;	•		
REPORT YEAR PROPOSED TYPE	PROPOSED UNITS A	CTUAL TYPE	ACTUAL UNITS
2005 01 - PEOPLE (GENERAL 2006 01 - PEOPLE (GENERAL	640 0	l - PEOPLE (GENERAL)	1,757
2007 01 - PEOPLE (GENERAL	1)	I - PEOPLE (GENERAL) 1 - PEOPLE (GENERAL)	0
TOTAL:	640	(GENERAL)	0 1,757
1	. PROPOSED UNITS A 640 0 0 0 0 0 0 0 640		.,
	RAM COMPLETED IN FY 2005 AND CLOSED OUT.		
AFTE	R CLOSE OF YEAR	ING! DIAMBONN PROCESSED	
EXTENDED ACTIVITY NARRATIVE:	****		
PGM YEAR: 2005		OBJECTIVE: OBJECTIVE/OUTCOM	T)*GT 1/T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-
PROJECT: 0012 - PROGRAM ADMINIS	TRATION	OUTCOME: FOR PLANNING/ADM	E NOT NECESSARY
ACTIVITY: 239 - ADMINISTRATION	TRATION OF CDBG PROGRAM MATRIX CODE	: 21A REG CITATION: 570.206	NATIONAL OBJ:
STATUS: UNDERWAY LOCATION:			,,,,,,
300 SIXTH STREET	DESCRIPTION: FUNDS WILL COVER EXPER	NSE OF ADMINISTERING THE CDBG PRO	OCDAM FOR BUE CIES OF
300 SIXTH STREET RAPID CITY, SD 57701	RAPID CITY.	OF OF ADMINISTERING THE CDBG PRO	OGRAM FOR THE CITY OF
FINANCING:		TOTAL #	#HISPANIC
INITIAL FUNDING DATE: 08-12- ACTIVITY ESTIMATE: 119,133. FUNDED AMOUNT: 119,133. UNLIQ OBLIGATIONS: 13,548. DRAWN THRU PGM YR: 60,626. DRAWN IN PGM YR: 60,626.	05 WHITE: 00 BLACK/AFRICAN AMERICAN:	0	0
FUNDED AMOUNT: 119,133.	00 BLACK/AFRICAN AMERICAN:	0	0 0
UNLIQ OBLIGATIONS: 13,548.	99 AMERICAN INDIAN/ALASKAN	NATIVE: D	0
DRAWN THRU PGM YR: 60,626.	95 NATIVE HAWAIIAN/OTHER PA		ō
DRAWN IN PGM IK: 60,626.	95 AMERICAN INDIAN/ALASKAN		0
	BOTAN - DISTANCE		
IDIS - CO4PRO3	ASIAN & WHITE:	O O O O O O O O O O O O O O O O O O O	0
IDIS - CO4PRO3	ASIAN & WHITE: U.S. DEPARTMENT OF HOUSING AND U OFFICE OF COMMUNITY PLANNING F	RBAN DEVELOPMENT	DATE: 06-13-07
IDIS - CO4PRO3	U.S. DEPARTMENT OF HOUSING AND C OFFICE OF COMMUNITY PLANNING F INTEGRATED DISBURSEMENT AND INF	IRBAN DEVELOPMENT ND DEVELOPMENT ORMATION SYSTEM	-
IDIS - CO4PRO3	U.S. DEPARTMENT OF HOUSING AND (OFFICE OF COMMUNITY PLANNING INTEGRATED DISBURSEMENT AND INTEGRATED DISBURSEMENT (GPR) FOR ACTIVITY SUMMARY REPORT (GPR)	RBAN DEVELOPMENT ND DEVELOPMENT ORMATION SYSTEM OR PROGRAM YEAR 2006	DATE: 06-13-07 TIME: 14:08
IDIS - CO4PRO3	U.S. DEPARTMENT OF HOUSING AND COFFICE OF COMMUNITY PLANNING IN INTEGRATED DISBURSEMENT AND INCOME ACTIVITY SUMMARY REPORT (GPR) FOR 104-01-2006 TO 03-31-	RBAN DEVELOPMENT ND DEVELOPMENT ORMATION SYSTEM OR PROGRAM YEAR 2006	DATE: 06-13-07 TIME: 14:08
IDIS - CO4PRO3	U.S. DEPARTMENT OF HOUSING AND (OFFICE OF COMMUNITY PLANNING INTEGRATED DISBURSEMENT AND INTEGRATED DISBURSEMENT (GPR) FOR ACTIVITY SUMMARY REPORT (GPR)	RBAN DEVELOPMENT ND DEVELOPMENT ORMATION SYSTEM OR PROGRAM YEAR 2006	DATE: 06-13-07 TIME: 14:08
NUMBER OF ASSISTED:	U.S. DEPARTMENT OF HOUSING AND COFFICE OF COMMUNITY PLANNING FINTEGRATED DISBURSEMENT AND INCOME ACTIVITY SUMMARY REPORT (GPR) FOR 04-01-2006 TO 03-31-RAPID CITY, SD	REAN DEVELOPMENT ND DEVELOPMENT CORNATION SYSTEM OR PROGRAM YEAR 2006 2007 WHITE:	DATE: 06-13-07 TIME: 14:08
NUMBER OF ASSISTED:	U.S. DEPARIMENT OF HOUSING AND C OFFICE OF COMMUNITY PLANNING F INTEGRATED DISBURSEMENT AND IN CDBG ACTIVITY SUMMARY REPORT (GPR) E 04-01-2006 TO 03-31- RAPID CITY, SD BLACK/AFRICAN AMERICAN 6 AM. INDIAN/ALBSKAN NATIVE	REAN DEVELOPMENT ND DEVELOPMENT CORNATION SYSTEM OR PROGRAM YEAR 2006 2007 WHITE: 0 5 BLACK/AFRICAN AM:	DATE: 06-13-07 TIME: 14:08 PAGE: 39
NUMBER OF ASSISTED:	U.S. DEPARTMENT OF HOUSING AND COFFICE OF COMMUNITY PLANNING FINTEGRATED DISBURSEMENT AND INCOME ACTIVITY SUMMARY REPORT (GPR) FOR 04-01-2006 TO 03-31-RAPID CITY, SD	REAN DEVELOPMENT ND DEVELOPMENT CORNATION SYSTEM OR PROGRAM YEAR 2006 2007 WHITE:	DATE: 06-13-07 TIME: 14:08 PAGE: 39
NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT LOW: TOT MOD:	U.S. DEPARTMENT OF HOUSING AND C OFFICE OF COMMUNITY PLANNING F INTEGRATED DISBURSEMENT AND INT CDBG ACTIVITY SUMMARY REPORT (GPR) F 04-01-2006 TO 03-31- RAPID CITY, SD BLACK/AFRICAN AMERICAN 6 AL AM. INDIAN/ALASKAN NATIVE 0 OTHER MULTI-RACIAL; 0	REAN DEVELOPMENT ND DEVELOPMENT CORNATION SYSTEM OR PROGRAM YEAR 2006 2007 WHITE: 0 5 BLACK/AFRICAN AM:	DATE: 06-13-07 TIME: 14:08 PAGE: 39
NUMBER OF ASSISTED: TOT EXTREMELY LOW: TOT LOW:	U.S. DEPARTMENT OF HOUSING AND COFFICE OF COMMUNITY PLANNING FINTEGRATED DISBURSEMENT AND IN COBG ACTIVITY SUMMARY REPORT (GPR) FOR COBG ACTIVITY SUMMARY AMERICAN AMERICAN AMERICAN COBG AMERICAN AMERICAN COBG AMERICAN COBG ACTIVITY OF COMMUNICATIVE OF C	REAN DEVELOPMENT ND DEVELOPMENT CORNATION SYSTEM OR PROGRAM YEAR 2006 2007 WHITE: 0 5 BLACK/AFRICAN AM:	DATE: 06-13-07 TIME: 14:08 PAGE: 39

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PERCENT LOW / MOD:
  TOTAL FEMALE HEADED:
  ACCOMPLISHMENTS BY YEAR:
 REPORT YEAR PROPOSED TYPE
                                                                                                                PROPOSED UNITS ACTUAL TYPE
 2006
                                                                                                                                           ñ
                                                                                                                                                                                                                                                             0
  TOTAL:
                                                                                                                                           n
  ACCOMPLISHMENT NARRATIVE:
  EXTENDED ACTIVITY NARRATIVE:
 PROJECT: 0001 - RAPID CITY COMMUNITY DEVELOPMENT CORPORATION ONTCOME, DEPORTMENT OF THE PROPERTY OF THE PROPER
  ACTIVITY: 242 - ASSISTANCE LOANS - DOWN PYMT/CLOS COST MATRIX CODE: 13 REG CITATION: 570.201(N) NATIONAL OBJ: LMH
  STATUS: FUNDS BUDGETED
  LOCATION:
     111 ST. JOSEPH ST
                                                                                                    0% INTEREST ASSISTANCE LOANS FOR DOWN PAYMENT AND CLOSING COSTS FOR
     RAPID CITY, SD 57701
                                                                                                      LOW-TO-MODERATE INCOME HOME BUYERS.
  FINANCING:
FINANCING:

INITIAL FUNDING DATE: 07-11-06 WHITE:

ACTIVITY ESTIMATE: 68,000.00 BLACK/AFRICAN AMERICAN:

FUNDED AMOUNT: 68,000.00 ASIAN:

UNLIQ OBLIGATIONS: 68,000.00 AMERICAN INDIAN/ALASKAN NATIVE:

DRAWN THRU PGM YR: 0.00 NATIVE HAWALIAN/OTHER PACIFIC ISLANDER:

DRAWN IN PGM YR: 0.00 AMERICAN INDIAN/ALASKAN NATIVE & WHITE:

ASIAN & WHITE:

NUMBER OF HOUSEHOLDS ASSISTED: BLACK/AFRICAN AMERICAN & WHITE:
                                        OWNER RENTER
                                                                                 TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
                                                                                   0 OTHER MULTI-RACIAL:
 TOT EXTREMELY LOW:
 TOT LOW:
 TOT MOD:
 IDIS - CO4PRO3
                                                                                    U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                                                                                                                                            DATE: 06-13-07
                                                                                    OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                                                                                                                                            TIME: 14:08
                                                                                     INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                                                                                                                                            PAGE:
                                                                                                                                                                                                                                                                    4 0
                                                                            CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                                                                  04-01-2006 TO 03-31-2007
                                                                                                                     RAPID CITY, 5D
 TOT NON LOW MOD:
                                                                                            O TOTAL:
 TOTAL:
                                               0.00 0.00
                                                                                         0.00
 TOTAL FEMALE HEADED:
 ACCOMPLISHMENTS BY YEAR:
 REPORT YEAR PROPOSED TYPE
                                                                                                                PROPOSED UNITS ACTUAL TYPE
                                                                                                                                                                                                                                     ACTUAL UNITS
                         04 - HOUSEHOLDS (GENERAL)
 2006
                                                                                                                                         8 04 ~ HOUSEHOLDS (GENERAL)
ACCOMPLISHMENT NARRATIVE: 09/06 NO CLOSINGS; 1 BORROWER APPROVED AWAITING COMPLETION OF HOME. 3
                                                         APPLICANTS IN APPROVAL PROCESS.
EXTENDED ACTIVITY NARRATIVE:
 PGM YEAR: 2006
                                                                                                                                                            OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING
PROJECT: 0001 - RAPID CITY COMMUNITY DEVELOPMENT CORPORATION
                                                                                                                                                              OUTCOME: AFFORDABILITY
ACTIVITY: 243 - FROGRAM DELIVERY COSTS MATRIX CODE: 13 REG CITATION: 570.201(N)
                                                                                                                                                                                                                                  NATIONAL OBJ: LMH
STATUS: FUNDS BUDGETED
LOCATION:
                                                                                         DESCRIPTION:
   111 ST JOSEPH ST.
                                                                                                PROGRAM DELIVERY COSTS FOR PROVISION OF PROGRAM AND SERVICES
   RAPID CITY, SD 57701
FINANCING:
  INANCING:
INITIAL FUNDING DATE: 07-11-06 WHITE:
ACTIVITY ESTIMATE: 12,000.00 BLACK/AFRICAN AMERICAN:
FUNDED AMOUNT: 12,000.00 ASIAN:
UNLIQ OBLIGATIONS: 12,000.00 AMERICAN INDIAN/ALASKAN NATIVE:
DRAWN THRU PGM YR: 0.00 NATIVE HAWAIIAN/OTHER PACIFIC IS
DRAWN IN PGM YR: 0.00 AMERICAN INDIAN/ALASKAN NATIVE 6
                                                                                                                                                                                                                                       ٥
                                                                                                   NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                                                                                  AMERICAN INDÍAN/ALASKAN NATIVE & WHITE:
                                                                                                   ASIAN & WHITE:
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Preview the Report Page 27 of 38

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NUMBER OF HOUSEHOLDS ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                                            TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
 TOT EXTREMELY LOW:
                           0
                                    0
                                               O OTHER MULTI-RACIAL:
 TOT LOW:
                           ۸
                                     n
                                               n
 TOT MOD:
 TOT NOW LOW MOD:
                                               0 TOTAL:
 IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                    DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                    TIME: 14:08
                                           INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                      CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                     04-01-2006 TO 03-31-2007
                                                          RAPID CITY, SD
                                               0
PERCENT LOW / MOD:
                        0.00
                                 0.00
                                            0.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                       PROPOSED UNITS ACTUAL TYPE
                                                                                                                 ACTUAL UNITS
TOTAL:
ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2006
                                                                             OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING
PROJECT: 0002 - RAPID CITY NEIGHBORHOOD RESTORATION PROGRAM
                                                                              OUTCOME: SUSTAINABILITY
ACTIVITY: 244 - OWNER OCCUPIED REHAB PROGRAM
                                                              MATRIX CODE: 14A
                                                                                  REG CITATION: 570.202
                                                                                                               NATIONAL OBJ: LMH
STATUS:
LOCATION:
                                                 DESCRIPTION:
  300 SIXTH STREET
                                                   PROVIDE REHAB TO ADDRESS ENERGY EFFICIENCY, SAFETY, HEALTH, STRUCTURAL OR
  RAPID CITY, SD 57701
                                                   HANDICAP ACCESSIBILITY ISSUES ON OWNER OCCUPIED HOMES OF LOW-TO MODERATE INCOME
                                                                                               TOTAL #
                                                                                                          #HISPANIC
  INITIAL FUNDING DATE:
                          07~11-06
  ACTIVITY ESTIMATE:
                            192.00
                                                 BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                            192.00
                                                 ASIAN:
  UNLIQ OBLIGATIONS:
                            192 00
                                                 AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                                                 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                 ASIAN & WHITE:
NUMBER OF HOUSEHOLDS ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                               RENTER
                                           TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                               0 OTHER MULTI-RACIAL:
TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                                               0 TOTAL:
TOTAL:
                                               0
IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                    DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                   TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                   PAGE:
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                     04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
PERCENT LOW / MOD:
                                            0.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                       PROPOSED UNITS ACTUAL TYPE
                                                                                                                 ACTUAL UNITS
            10 - HOUSING UNITS
                                                                  10 10 - HOUSING UNITS
TOTAL:
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ACCOMPLISHMENT NARRATIVE: EXTENDED ACTIVITY NARRATIVE: PGM YEAR: 2006 OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING PROJECT: 0003 - WEST RIVER FOUNDATION REHAB PROJECT OUTCOME: SUSTAINABILITY ACTIVITY: 246 - ACQUISITION OF PROPERTY FOR REHAB MATRIX CODE: 14G REG CITATION: 570,202 NATIONAL OBJ: LMH STATUS: UNDERWAY LOCATION: DESCRIPTION: CITYWIDE REHABILITATION OF EXISTING HOMES AND RESALE TO LOW-TO-MODERATE INCOME RAPID CITY, SD 57701 HOUSEHOLDS FINANCING: TOTAL # #HISPANIC INITIAL FUNDING DATE: 07-11-06 ACTIVITY ESTIMATE: 63,750.00 BLACK/AFRICAN AMERICAN: FUNDED AMOUNT: 63.750.00 ASIAN: UNLIG OBLIGATIONS: 48,750.00 AMERICAN INDIAN/ALASKAN NATIVE: DRAWN THRU PGM YR: 15,000.00 NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: DRAWN IN PGM YR: 15,000.00 AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: NUMBER OF HOUSEHOLDS ASSISTED: BLACK/AFRICAN AMERICAN & WHITE: OWNER RENTER TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: TOT EXTREMELY LOW: 0 D O OTHER MULTI-RACIAL: TOT LOW: Ω Λ TOT MOD: TOT NON LOW MOD: 0 0 TOTAL: TOTAL: п PERCENT LOW / MOD: 0.00 0.00 IDIS - CO4PRO3 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT TIME: 14:08 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM PAGE: CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01-2006 TO 03-31-2007 RAPID CITY, SD TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR! REPORT YEAR PROPOSED TYPE PROPOSED UNITS ACTUAL TYPE ACTUAL UNITS 2006 10 - HOUSING UNITS 5 10 - HOUSING UNITS TOTAL: ACCOMPLISHMENT NARRATIVE: 08/06 PROPERTY PURCHASED 714 N. MAPLE; REHAB NOT BEGUN. EXTENDED ACTIVITY NARRATIVE: PGM YEAR: 2006 OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING PROJECT: 0003 - WEST RIVER FOUNDATION REHAB PROJECT OUTCOME: SUSTAINABILITY ACTIVITY: 247 - PROGRAM DELIVERY COSTS MATRIX CODE: 14G REG CITATION: 570,202 NATIONAL OBJ: IMH STATUS: FUNDS BUDGETED LOCATION: DESCRIPTION: 525 UNIVERSITY LOOP, STE. 102 PROGRAM DELIVERY COSTS ASSOCIATED WITH PROVIDING THE REHAB PROGRAM RAPID CITY, SD 57701 FINANCING. WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN INITIAL FUNDING DATE: 07-11-06 ACTIVITY ESTIMATE: 11,250.00 FUNDED AMOUNT: 11,250.00 UNLIQ OBLIGATIONS: 11,250.00 AMERICAN INDIAN/ALASKAN NATIVE: 0.00 DRAWN THRU PGM YR: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: DRAWN IN PGM YR: 0.00 AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: NUMBER OF ASSISTED: BLACK/AFRICAN AMERICAN & WHITE: TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: TOT EXTREMELY LOW: OTHER MULTI-RACIAL: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL: TOTAL: PERCENT LOW / MOD: 0.00

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TOTAL FEMALE HEADED:
 IDIS - CO4PRO3
                                         U.S. DEFARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                 DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                 TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
 ACCOMPLISHMENTS BY YEAR:
 REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                              ACTUAL UNITS
 2006
             10 - HOUSING UNITS
                                                       5 10 - HOUSING UNITS
 TOTAL:
 ACCOMPLISHMENT NARRATIVE:
 EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2006
                                                                           OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0004 - BETHEL ASSEMBLY OF GOD
                                                                            OUTCOME: AVAILABILITY/ACCESSIBILITY
 ACTIVITY: 248 - NORTH RAPID YOUTH CENTER
                                                            MATRIX CODE: 03E REG CITATION: 570.201(C) NATIONAL OBJ: LMA
STATUS: UNDERWAY
 LOCATION:
  1202 N. MAPLE AVE.
                                                  CONSTRUCTION OF 88 FT X 100 FT MULTI PURPOSE RECREATIONAL FACILITY THAT WILL
  RAPID CITY, SD 57701
                                                  INCLUDE A FULL SIZE BASKETBALL COURT TO PROVIDE PROGRAMS FOR YOUTH OF NORTH
                                                                                                       #HISPANIC
  INITIAL FUNDING DATE: 07-11-06
                                                WHITE:
                                                                                                 0
  ACTIVITY ESTIMATE: 25,000.00
                                                BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                         25,000.00
                                                ASIAN:
  UNLIQ OBLIGATIONS:
                          0.00
                                                AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
DRAWN IN PGM YR:
                         25,000.00
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                        25,000.00
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                ASIAN & WHITE:
NUMBER OF ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                             TOTAL
                                                AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                                OTHER MULTI-FACIAL:
TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                              0
                                                TOTAL:
TOTAL:
PERCENT LOW / MOD:
                              0.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                              ACTUAL UNITS
2006
            11 - PUBLIC FACILITIES
                                                                 1 11 ~ PUBLIC FACILITIES
                                                                                                                        0
TOTAL:
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                 DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                   04-01-2006 TO 03-31-2007
                                                        RAPID CITY, SD
CENSUS TRACT PERCENT LOW / MOD:
                                   60.40
ACCOMPLISHMENT NARRATIVE:
                           9/06 AWAITING COMPLETION OF ENV. REVIEW. 11/01/06 ERR COMPLETED.
                            11/06 CONSTRUCTION STARTED
                            3/30/07 PROJECT APPROXIMATELY 50% COMPLETE.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2006
                                                                          OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0007 - YOUTH AND FAMILY SERVICES
                                                                           OUTCOME: AVAILABILITY/ACCESSIBILITY
ACTIVITY: 249 - MONROE HEAD START BUILDING
                                                            MATRIX CODE: 03M REG CITATION: 570.201(C)
                                                                                                         NATIONAL OBJ: LMC
STATUS: COMPLETED 06-01-07
LOCATION:
                                                DESCRIPTION:
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410 E. MONROE ST.		INSTALL NEW FIRE ALARM AND SPRINKLER SYSTEM	M TO BRING	BUILDING UP TO CODE.
RAPID CITY, SD 57701		WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITF: ASINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL:		BOINDING BY TO CODE.
FINANCING:			TOTAL #	#HISPANIC
INITIAL FUNDING DATE:	07-11-06	WHITE:	240	
AUTIVITY ESTIMATE;	14,081.00	BLACK/AFRICAN AMERICAN:	111	
INITO OBLIGATIONS:	14,081.00	ASIAN:	1	
DRAWN THRIT DOM VP	14 083 00	AMERICAN INDIAN/ALASKAN NATIVE:	102	
DRAWN IN PCM VP:	14.081.00	NATIVE HAWAITAN/OTHER PACIFIC ISLANDER:	3	
211 1011 1111	14,002.00	AGENICAN INDIAN/ALASKAN NATIVE & WHITE:	5 0	
NUMBER OF PERSONS ASSISTE	en:	RIACK/APRICAN AMERICAN & WHITE.		-
	τοται.	AN INDIAN/ALACKAN WRETTER C DIRECTARDICAN AND	1	0
POT EXTREMELY LOW:	464	AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	1 3	-
TOT LOW:	3	VALUE TOUR TROUBE.	3	0
TOT MOD:				
TOT NON LOW MOD;	0 0 467	TOTAL:	467	7
TOTAL:	467		•••	•
PERCENT LOW / MOD:	100.00			
į.				
TOTAL FEMALE HEADED:	0			
ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR PROPOSED TYP	or	BRADACID INITES		
2006 11 - PUBLIC		PROPOSED UNITS ACTUAL TYPE		ACTUAL UNITS
2007 11 - PUBLIC	FACILITIES	PROPOSED UNITS ACTUAL TYPE 1 11 - PUBLIC FACILITIES 1 11 - PUBLIC FACILITIES		1
TOTAL:		2 II - PUBLIC PACILITIES		1
		ž		2
ACCOMPLISHMENT NARRATIVE:	9/06 AWAITING COMPL	ETION OF ENVIRONMENTAL REVIEW.		
IDIS - CO4PRO3	U.S. D	EPARTMENT OF HOUSING AND URBAN DEVELOPMENT		DATE: 06-13-07
<u>I</u>	OFFI	CE OF COMMUNITY PLANNING AND DEVELOPMENT		TIME: 14:08
ľ		RATED DISBURSEMENT AND INFORMATION SYSTEM		PAGE: 46
	CDBG ACTIV	ITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006		
		04-01-2006 TO 03-31-2007		
		RAPID CITY, SD		
1	PROJECT COMPLETED A	ATD CLOSED		
EXTENDED ACTIVITY NARRATTY				
EXTENDED ACTIVITY NARRATI				
EXTENDED ACTIVITY NARRATI				
	VE: ****			
	VE: ****		SUITABLE 1	IVING ENVIRONMENTS
	VE: ****		SUITABLE L BILITY/ACCE	IVING ENVIRONMENTS SSIBILITY
	VE: ****		SUITABLE L BILITY/ACCE N: 570.201(IVING ENVIRONMENTS SSIBILITY C) NATIONAL OBJ: LMC
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STADUS: COMPLETED 05-0	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO	SUITABLE L BILITY/ACCE N: 570.201(IVING ENVIRONMENTS SSIBILITY C) NATIONAL OBJ: LMC
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STADUS: COMPLETED 05-0	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION:		
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT MOD LOW MOD:	N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 42,794.00 b: TOTAL 655 436 109 0	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION REHAB, DEVELOPMENT AND THERAPY SERVICES TO LOW INCOME FAMILIES.	COSTS FOR N	EW FACILITY TO PROVIDE
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL:	N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 42,794.00 b: TOTAL 655 436 109 0 1,200	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EM FACILITY TO PROVIDE TH DISABILITIES AND THEIR #HISPANIC 0 0 0 0 0 0 0 0 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT MOD LOW MOD:	N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 42,794.00 b: TOTAL 655 436 109 0	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EM FACILITY TO PROVIDE TH DISABILITIES AND THEIR #HISPANIC 0 0 0 0 0 0 0 0 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STARUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT NON LOW MOD: TOTAL: PERCENT LOW / MOD:	N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 42,794.00 b: TOTAL 655 436 109 0 1,200	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EM FACILITY TO PROVIDE TH DISABILITIES AND THEIR #HISPANIC 0 0 0 0 0 0 0 0 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL:	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 0.00 42,794.00 42,794.00 D: TOTAL 655 436 109 0 1,200 100.00	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EM FACILITY TO PROVIDE TH DISABILITIES AND THEIR #HISPANIC 0 0 0 0 0 0 0 0 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STARUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT NON LOW MOD: TOTAL: PERCENT LOW / MOD:	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 0.00 42,794.00 42,794.00 D: TOTAL 655 436 109 0 1,200 100.00	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EM FACILITY TO PROVIDE TH DISABILITIES AND THEIR #HISPANIC 0 0 0 0 0 0 0 0 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STARUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT NON LOW MOD: TOTAL: PERCENT LOW / MOD:	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 0.00 42,794.00 42,794.00 D: TOTAL 655 436 109 0 1,200 100.00	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EM FACILITY TO PROVIDE TH DISABILITIES AND THEIR #HISPANIC 0 0 0 0 0 0 0 0 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT NON LOW MOD: TOTAL: PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 0.00 42,794.00 0.00 42,794.00 D: TOTAL 655 436 109 0 1,200 100.00	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF REHAB, DEVELOPMENT AND THERAPY SERVICES TO LOW INCOME FAMILIES. WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN: A WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL:	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#HISPANIC #HISPANIC 0 0 0 0 0 0 1
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOTAL: PERCENT LOW / MOD: TOTAL: PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2006 11 - PUBLIC F	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 DE: TOTAL 655 436 109 0 1,200 100.00 0	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#HISPANIC #HISPANIC 0 0 0 0 0 1 1 1 ACTUAL UNITS
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7120 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MON LOW MOD: TOTAL: PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2006 11 - PUBLIC F 2007 11 - PUBLIC F	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 DE: TOTAL 655 436 109 0 1,200 100.00 0	OBJECTIVE: CREATE OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF REHAB, DEVELOPMENT AND THERAPY SERVICES TO LOW INCOME FAMILIES. WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: BLACK/AFRICAN AMERICAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: PROPOSED UNITS ACTUAL TYPE 1 11 - PUBLIC FACILITIES	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#HISPANIC #HISPANIC 0 0 0 0 1 1 ACTUAL UNITS
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT LOW: TOT MOD: TOTAL: PERCENT LOW / MOD: TOTAL: PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2006 11 - PUBLIC F	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 DE: TOTAL 655 436 109 0 1,200 100.00 0	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION REHAB, DEVELOPMENT AND THERAPY SERVICES TO COMMITTEE BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: PROPOSED UNITS ACTUAL TYPE	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#HISPANIC #HISPANIC 0 0 0 0 0 0 1 1 ACTUAL UNITS 1 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7120 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MON LOW MOD: TOTAL: PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2006 11 - PUBLIC F 2007 11 - PUBLIC F	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 42,794.00 42,794.00 DE: TOTAL 655 436 109 0 1,200 100.00 0	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION OF REHAB, DEVELOPMENT AND THERAPY SERVICES TO LOW INCOME FAMILIES. WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: PROPOSED UNITS ACTUAL TYPE 1 11 - PUBLIC FACILITIES 0 11 - PUBLIC FACILITIES	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#HISPANIC #HISPANIC 0 0 0 0 1 1 ACTUAL UNITS
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7110 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MON LOW MOD: TOTAL: PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2006 11 - PUBLIC F 2007 11 - PUBLIC F	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 0.00 42,794.00 42,794.00 100.00 1,200 100.00 0 FACILITIES FACILITIES	OBJECTIVE: CREATE CENTER OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION REHAB, DEVELOPMENT AND THERAPY SERVICES TO LOW INCOME FAMILIES. WHITE: BLACK/AFRICAN AMERICAN: ASIAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: PROPOSED UNITS ACTUAL TYPE 1 11 - FUBLIC FACILITIES 0 11 - FUBLIC FACILITIES 1	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#HISPANIC #HISPANIC 0 0 0 0 0 0 1 1 ACTUAL UNITS 1 0
PGM YEAR: 2006 PROJECT: 0005 - CHILDREI ACTIVITY: 250 - CHILDREI STATUS: COMPLETED 05-0: LOCATION: 7120 JORDAN DRIVE RAPID CITY, SD 57701 FINANCING: INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT: UNLIQ OBLIGATIONS: DRAWN THRU FGM YR: DRAWN IN PGM YR: NUMBER OF PERSONS ASSISTED TOT EXTREMELY LOW: TOT LOW: TOT MON LOW MOD: TOTAL: PERCENT LOW / MOD: TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: REPORT YEAR PROPOSED TYPE 2006 11 - PUBLIC F 2007 11 - PUBLIC F	VE: ***** N'S CARE REHABILITATION N'S CARE REHAB CENTER 5-07 07-11-06 42,794.00 42,794.00 0.00 42,794.00 42,794.00 1055 436 109 0 1,200 100.00 0 FACILITIES FACILITIES	OBJECTIVE: CREATE OUTCOME: AVAILA MATRIX CODE: 03F REG CITATIO DESCRIPTION: FUNDS WILL BE USED TO PAY FOR CONSTRUCTION REHAB, DEVELOPMENT AND THERAPY SERVICES TO A LOW INCOME FAMILIES. WHITE: BLACK/AFRICAN AMERICAN: AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWALIAN/OTHER PACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: BLACK/AFRICAN AMERICAN & WHITE: BLACK/AFRICAN AMERICAN & WHITE: AMINDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: OTHER MULTI-RACIAL: TOTAL: PROPOSED UNITS ACTUAL TYPE 1 11 - PUBLIC FACILITIES 0 11 - PUBLIC FACILITIES 1	COSTS FOR NICCHILDREN WITTOTAL # 432 0 0 0 766 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#HISPANIC #HISPANIC 0 0 0 0 0 0 1 1 ACTUAL UNITS 1 0

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9/28/06 RIBBON CUTTING CEREMONY AND COMPLETION OF PROJECT.
                             11/06 FINAL PAYMENT
IDIS - COAPROS
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                  DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                  TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                     CDBG ACTIVITY SUMMARY REFORT (GPR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TD 03-31-2007
                                                         BAPID CITY, SD
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2006
                                                                            OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0006 - CORNERSTONE RESCUE MISSION
                                                                             OUTCOME: AFFORDABILITY
ACTIVITY: 251 - CORNERSTONE APARTMENTS
                                                             MATRIX CODE: 03C
                                                                                REG CITATION: 570,201(C)
STATUS: UNDERWAY
LOCATION:
                                                DESCRIPTION:
  EAST BLVD
                                                  ACQUISITION OF LAND FOR AN APARTMENT BUILDING FOR
                                                                                                            CONSTRUCTION OF 24
  RAPID CITY, SD 57701
                                                  UNITS TRANSITIONAL HOUSING FOR HOMELESS FAMILIES WITH CHILDREN.
FINANCING:
                                                                                              TOTAL #
  INITIAL FUNDING DATE: 07-11-06
  ACTIVITY ESTIMATE:
                       100,000.00
                                                BLACK/AFRICAN AMERICAN:
  FUNDED AMOUNT:
                        100,000.00
                                                ASTAN.
  UNLIQ OBLIGATIONS:
                            0.00
                                                AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                        100,000.00
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                        100,000.00
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                ASIAN & WHITE:
NUMBER OF PERSONS ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                             TOTAL
                                                AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                 Δ
                                                OTHER MULTI-RACIAL:
TOT LOW:
TOT MOD:
TOT NON LOW MOD:
                                                TOTAL:
TOTAL:
PERCENT LOW / MOD:
                              0.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PROPOSED UNITS ACTUAL TYPE
                                                                                                               ACTUAL UNITS
            11 - PUBLIC FACILITIES
                                                                 24 11 - PUBLIC FACILITIES
TOTAL:
ACCOMPLISHMENT NARRATIVE: 9/06 AWAITING COMPLETION OF ENVIRONMENTAL REVIEW.
                            11/15/06 PROPERTY PURCHASED.
                            4/20/07 GROUND BROKEN AND CONSTRUCTION IN BEGIN.
EXTENDED ACTIVITY NARRATIVE:
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                  DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                  TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                    CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
PGM YEAR: 2006
                                                                           OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0008 - BEHAVIOR MANAGEMENT SYSTEMS
                                                                             OUTCOME: AVAILABILITY/ACCESSIBILITY
ACTIVITY: 252 - PHARMACEUTICAL MEDICATION PROGRAM
                                                            MATRIX CODE: 050 REG CITATION: 570.201(E) NATIONAL OBJ: IMC
STATUS: UNDERWAY
LOCATION:
                                                DESCRIPTION:
 COMMUNITY WIDE
                                                 FUNDS WILL BE USED TO PAY FOR A FULL TIME EMPLOYEE TO
                                                                                                            PROCESS COMPLICATED
 RAPID CITY, SD 57701
                                                  PAPERWORK AND REPORTING TO ACCESS DOWATED DRUGS FROM PHARMACEUTICAL
                                                 COMPANIES FOR CLIENTS.
FINANCING:
                                                                                              TOTAL #
 INITIAL FUNDING DATE: 07-11-06
                                                                                                 34B
 ACTIVITY ESTIMATE:
                        24,000.00
                                                BLACK/AFRICAN AMERICAN:
                                                                                                   1
 FUNDED AMOUNT:
                         24,000.00
 UNLIQ OBLIGATIONS:
                         103.63
                                                AMERICAN INDIAN/ALASKAN NATIVE:
 DRAWN THRU PGM YR:
                         24.000.00
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                                                                                                   Ω
 DRAWN IN PGM YR:
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                        24,000.00
                                                ASIAN & WHITE:
NUMBER OF PERSONS ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                                                                                                   n
                             TOTAL
                                                AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                                OTHER MULTI-RACIAL:
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Preview the Report

Page 32 of 38

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TOT LOW:
 TOT MOD:
                                  27
 TOT NON LOW MOD:
                                  n
                                                  TOTAL:
                                                                                                      366
                                                                                                                    0
 TOTAL:
                                366
 PERCENT LOW / MOD:
                              100.00
 TOTAL FEMALE HEADED:
 ACCOMPLISHMENTS BY YEAR:
 REPORT YEAR PROPOSED TYPE
                                                        PROPOSED UNITS ACTUAL TYPE
              01 - PEOPLE (GENERAL)
                                                                  505 01 ~ PEOPLE (GENERAL)
                                                                                                                            366
 2007
              01 - PEOPLE (GENERAL)
                                                                     0 01 - PEOPLE (GENERAL)
                                                                                                                              0
 TOTAL
                                                                                                                            366
                             #INTAKES:4/06(28);5/06(42);6/06(45);7/06(28);8/06(49);09/06(42);10/06
 ACCOMPLISHMENT NARRATIVE:
                              (39);11/06(41);12/06(39);1/07(51);2/07(49);3/07(53)
                              # CLIENTS QUALIFY ASSISTANCE: 4/06(20);5/06(35);6/06(39);7/06(22);8/06
                              (34);09/06(25)10/06(27)11/06(26);12/06(26);1/07(35);2/07(30);3/07(37)
                              # MEDICATION GRANT REQUESTS MAILED: 4/06(28);5/06(42);6/06(45);7/06(28)
                              ;8/06(49);09/06(42)10/06(39)11/06(41)12/06(39)1/07(51)2/07(49)3/07(53)
 EXTENDED ACTIVITY NARRATIVE: #MED GRANTS FUNDED:4/06(28);5/06(40);6/06(45);7/06(28);8/06(49);09/06(42)10/06
                              (39) 11/06(41);12/06(39);1/07(51);2/07(49);3/07(53)
                             # CLIENTS RECEIVING RENEWAL/REFILLS: 4/06(6); 5/06(19); 6/06(16); 7/06(17); 8/06(19)
 IDIS - CO4PRO3
                                          U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                      DATE: 06-13-07
                                            OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                      TIME: 14:08
                                           INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                      PAGE:
                                      CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                      04-01-2006 TO 03-31-2007
                                                           RAPID CITY, SD
                             ;09/06(8);10/06(15)11/06(14);12/06(20);1/07(22);2/07(15);3/07(34)
                              # CLIENTS IN PROGRAM SUFFERING NEGATIVE SETBACK WHILE RECEIVING MEDICATION:
                              4/06(1);5/06(7);6/06(2);7/06(3);8/06(3);09/06(0);10/06(0);11/06(0);12/06(0)
                              1/07(0);2/07(2);3/07(0)
                             # NEW CLIENTS ON WAITING LIST FOR SERVICES:10/06(16):11/06(16):12/06(14);
                             01/07(14);02/07(14);03/07(7)
PGM YEAR: 2006
                                                                              OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0009 - 7TH CIRCUIT COURT - CASA PROGRAM
                                                                                OUTCOME: AVAILABILITY/ACCESSIBILITY
ACTIVITY: 253 - CASA ADVOCATES
                                                               MATRIX CODE: 05N
                                                                                   REG CITATION: 570.201(E)
                                                                                                              NATIONAL OBJ: LMC
STATUS: COMPLETED 05-05-07
LOCATION:
                                                    FUNDS USED TO PAY THE SALARY FOR VOLUNTEER COORDINATOR AND RECRUITER TO TRAIN
  COMMUNITY WIDE
  RAFID CITY, SD 57701
                                                    AND SUPERVISE ADDITIONAL VOLUNTEERS TO PROVIDE LEGAL ADVOCACY FOR CHILDREN.
 FINANCING:
                                                                                                 TOTAL #
                                                                                                           #HISPANIC
  INITIAL FUNDING DATE:
                           07-11-06
                                                                                                      76
  ACTIVITY ESTIMATE:
                           3,335.00
                                                  BLACK/AFRICAN AMERICAN:
                                                                                                      10
  FUNDED AMOUNT:
                           3,335.00
                                                  ASIAN:
  UNLIO OBLIGATIONS:
                             0.00
                                                  AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                           3,335.00
                                                  NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                                                  AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                           3,335.00
                                                  ASIAN & WHITE:
NUMBER OF PERSONS ASSISTED:
                                                  BLACK/AFRICAN AMERICAN & WHITE:
                              TOTAL
                                                  AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                                312
                                                  OTHER MULTI-RACIAL:
TOT LOW:
יחסיד איסדי
                                  Û
TOT NON LOW MOD:
                                                  TOTAL:
                                                                                                     312
TOTAL:
                                312
PERCENT LOW / MOD.
                             100.00
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR;
REPORT YEAR PROPOSED TYPE
                                                        PROPOSED UNITS ACTUAL TYPE
                                                                                                                   ACTUAL UNITS
2006
             01 - PEOPLE (GENERAL)
                                                                    60 01 - PEOPLE (GENERAL)
                                                                                                                            312
2007
             01 - PEOPLE (GENERAL)
                                                                    0 01 - PEOPLE (GENERAL)
                                                                                                                             0
TOTAL:
                                                                                                                            312
ACCOMPLISHMENT NARRATIVE:
                             #VOLUNTEERS RECRUITED: 4&5/06(5);6/06(7);7/06(4);8/06(12);9/06(8);10/06
                             (7);11/06(12);12/06(31);01/07(11);
IDIS - CO4PRO3
                                          U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                      DATE: 06-13-07
                                            OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
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INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
               04-01-2006 TO 03-31-2007
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PAGE:

182

RAPID CITY, SD #VOLUNTEERS TRAINED:4&5/06(5):6/06(0):7/06(0);8/06(2);9/06(22):10/06(2

8);11/06(38);12/06(15);01/07(30); # NEW CHILDREN RECEIVING CASA DUE TO NEW VOLUNTEERS TRAINED: 465/06(62) ;6/06(27);7/06(30);8/06(43);9/06(22);10/06(28);11/06(38);12/06(15);

EXTENDED ACTIVITY NARRATIVE: CASA HAD 468 CHILDREN IN THEIR SERVICE RECEIVING ASSISTANCE AT THE BEGINNING OF

THE FISCAL YEAR.

CHILDREN ON WAITING LIST FOR ADVOCATE: 01/07(307); 03/07(258)

119 CHILDREN'S CASES WERE CLOSED IN MAY, 2006.

CHILDREN'S CASES CLOSED: 5/06(119)9/06(43);10/06(23);11/06(108);12/06(38);

1/07(26);2/07(32); 3/07(95)

	1,0.(20,72)	4 (52), 5/6 (55)		
PGM YEAR: 2006				
BROTECE. AND CARROTTE		OBJECTIVE: CREAT		
ACTIVITY: 254 - TRIBUTE	SUCTAL SERVIC	R COUNSELING PROG MATRIX CODE: 05D REG CITATI	ABILITY/ACCESSIB	
STATUS: COMPLETED 05-01	SERVICE CENTE	R COUNSELING PROG MATRIX CODE: 05D REG CITATI	ON: 570.201(E)	NATIONAL OBJ: LMC
LOCATION:		DESCRIPTION:		
COMMUNITY WIDE				
RAPID CITY, SD 57701		FUNDS WILL BE USED TO COVER SALARIES FOR P FOR YOUTH INCARCERATED IN THE JUVENILE DE	ROFESSIONAL	COUNSELING SERVICES
FINANCING:		TON TOUTH INCARCERATED IN THE HOVERILE DE		
INITIAL FUNDING DATE:	07-11-06	WHITE:		ISPANIC
INITIAL FUNDING DATE: ACTIVITY ESTIMATE: FUNDED AMOUNT:	7,500.00	BLACK/AFRICAN AMERICAN:	10 0	0
FUNDED AMOUNT:	7.500.00	ASIAN:	0	0
UNLIG OBLIGATIONS:	0.00	AMERICAN INDIAN/ALASKAN NATIVE:	172	0
DRAWN THRU PGM YR:	7.500.00	AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	1/2	0
DRAWN IN PGM YR:	7.500.00	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:		0
	,,	ASIAN & WHITE:	0	0
NUMBER OF PERSONS ASSISTED	:	BLACK/AFRICAN AMERICAN & WHITE:	ő	0
	TOTAL	AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
TOT EXTREMELY LOW:	182		n	0
TOT LOW:	0		ŭ	•
TOT MOD:	0			
TOT NON LOW MOD:	0 182	TOTAL:	182	0
				v
PERCENT LOW / MOD:	100.00			
TOTAL FEMALE HEADED:	0			
•				
ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR PROPOSED TYPE		PROPOSED UNITS ACTUAL TYPE		***************************************
2006 01 - PEOPLE (GENERAL)	176 01 - PEOPLE (GENERAL)		ACTUAL UNITS
2007 01 - PEOPLE (0 01 - PEOFLE (GENERAL)		182
IDIS - CO4PRO3		U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT		0 DATE: 06-13-07
		OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT		TIME: 14:08
		OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM		PAGE: 51
	ÇDI	BG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006		rade. Si
		04-01-2006 TO 03-31-2007		
		RAPID CITY, SD		

ACCOMPLISHMENT NARRATIVE:

TOTAL:

COUNSELED IN GROUP SESSIONS: YTD 31 -4/06(10);5/06(9);6/06(4);7/06 (0);8/06(8);9/06(28);10/06(11);11/06(23);12/06(5);1/07(21);263/07(0) # GROUP SESSIONS: YTD 8- 4/06(3):5/06(3);6/06(1):7/06(0):8/06(1):9/06 (5);10/06(2);11/06(4);12/06(1);1/07(4);2/07(0);3/07(0) # 1 ON1 SESSIONS:YTD 85- 4/06(21);5/06(15);6/06(14);7/06(14);8/06(21) 09/06(12);10/06(22);11/06(12);12/06(8);1/07(3);2/07(5);3/07(3)

176

EXTENDED ACTIVITY NARRATIVE: #JUVENILES COUNSELED:YTD 63: 4/06(8);5/06(7);6/06(4);7/06(5);8/06(8);9/06(7);

1/07(2):2/07(2):3/07(2)

ABLE TO IDENTIFY 2 OR MORE COPING SKILLS: YTD 03/07(45) # WHO REALIZE AN ADEQUATE IMPACT FROM COUNSELING: YTD 03/07(11) # WHO REALIZE A GOOD IMPACT FROM COUNSELING: YTD 03/07(14) # WHO REALIZE AND EXCELLENT IMPACT FROM COUNSELING: YTD 03/07(19)

PGM YEAR: 2006

OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS PROJECT:

0011 - DAKOTA PLAINS LEGAL SERVICES 255 - LEGAL SERVICES FOR LOW INCOME RESIDENTS OUTCOME: AVAILABILITY/ACCESSIBILITY ACTIVITY: MATRIX CODE: 05C

Preview the Report

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LOCATION:
                                                 DESCRIPTION:
  COMMUNITY WIDE
                                                   FUNDING WILL BE USED FOR STAFF SALARIES TO PROVIDE INTAKE AND LEGAL SERVICES
  RAPID CITY, SD 57701
                                                   TO LOW INCOME RESIDENTS. FUNDS MAY ALSO BE USED TO PROVIDE EDUCATION PROGRAMS
FINANCING:
                                                                                                TOTAL #
  INITIAL FUNDING DATE: 07-11-06
  ACTIVITY ESTIMATE:
                          5,500.00
                                                 BLACK/AFRICAN AMERICAN:
                                                                                                     2
                                                                                                                  ٥
  FUNDED AMOUNT:
                          5,500.00
                                                 ASIAN:
  UNLIQ OBLIGATIONS:
                            0.00
                                                 AMERICAN INDIAN/ALASKAN NATIVE:
  DRAWN THRU PGM YR:
                          5.500.00
                                                 NATIVE HAWAITAN/OTHER PACIFIC ISLANDER:
  DRAWN IN PGM YR:
                          5,500.00
                                                 AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                 ASIAN & WHITE:
NUMBER OF PERSONS ASSISTED:
                                                 BLACK/AFRICAN AMERICAN & WHITE:
                                                                                                                  0
                             TOTAL
                                                 AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
TOT EXTREMELY LOW:
                               149
                                                 OTHER MULTI-FACIAL:
TOT LOW:
TOT MOD:
                                 0
TOT NON LOW MOD:
                                                 TOTAL:
                                                                                                   158
IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                    DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                    TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                     04-01-2006 TO D3-31-2007
                                                         RAPID CITY, SD
TOTAL:
                               1.58
PERCENT LOW / MOD:
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                       PROPOSED UNITS ACTUAL TYPE
                                                                                                                ACTUAL UNITS
2006
            01 - PEOPLE (GENERAL)
                                                                  0 01 - PEOPLE (GENERAL)
                                                                                                                         158
2007
            01 - PEOPLE (GENERAL)
                                                                    0 01 - PEOPLE (GENERAL)
TOTAL:
                                                                                                                         158
ACCOMPLISHMENT NARRATIVE: PROJECT COMPLETED AND ALL FUNDS DRAWN. CLOSED.
EXTENDED ACTIVITY NARRATIVE: # W/POSITIVE OUTCOME HOUSING PROBLEM: 4/06(8);5/06(9):6/06(7);7/06(18);
                            8/06(5);9/06(10);10/06(12);11/06(5);12/06(11);1/07(10);2/07(4);3/07(5)
                            # W/POSITIVE OUTCOME DOMESTIC VIOLENCE: 4/06(1);5/06(1);6/06(0);7/06(0);
                            8/06(0);9/06(1);10/06(8);11/06(0);12/06(0);1/07(0);2/07(0);3/07(0)
                            # W/POSITIVE OUTCOME EMPLOYMENT ISSUE: 4/06(0);5/05(0);6/06(0);7/06(0);
                            8/06(0,;9/06(0);10/06(1);11/06(0);12/06(0);1/07(0);3/07(1)
                            # W/POSITIVE OUTCOME CONSUMER ISSUES: YTD 53;4/06(1);5/06(5);6/06(1);7/06(5);
                            B/06(6);9/06(2);10/06(8);11/06(4);12/06(5);1/07(6);2/07(4); 3/07(8)
                            # ATTENDING COMMUNITY SEMINARS: YTD 5;4/06(0):5/06(5):6/06(0);7/06(0):8/06(0);
                            5/06 SEMINAR ON KNOWING DOMESTIC VIOLENCE: 8/06 MORE LANDLORD/TENANT ISSUES DUE
                            TO EVICTIONS FOR STURGIS RALLY: 2/07 TWO DOMESTIC VIOLENCE SEMINARS & TWO CONSUM
                            ERS EDUCATION SEMINARS. NEED ADDITIONAL FAMILY LAW ATTY TO FILL NEEDS OF CLIENT
PGM YEAR: 2006
                                                                            OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0012 - SALVATION ARMY
                                                                              OUTCOME: AVAILABILITY/ACCESSIBILITY
ACTIVITY: 256 - RENT/HOUSING PAYMENT AND UTILITY ASSIST. MATRIX CODE: 050
                                                                                REG CITATION: 570,204
                                                                                                              NATIONAL OBJ: LMC
STATUS:
          UNDERWAY
LOCATION:
 COMMUNITY WIDE
                                                 FUNDS WILL BE USED TO PAY FAST DUE RENTS OR MORTGAGE PAYMENTS AND UTILITY BILLS.
 RAPID CITY, SD 57701
                                                   FUNDS MAY ALSO BE USED TO PAY RENTAL DEPOSIT FOR LOW INCOME PERSON SECURING
                                                  PERMANENT HOUSING.
FINANCING:
                                                                                               TOTAL #
                                                                                                         #HISPANIC
 INITIAL FUNDING DATE: 07-11-06
                                                WHITE:
                                                                                                                20
 ACTIVITY ESTIMATE:
                        32,937.00
                                                BLACK/AFRICAN AMERICAN:
                                                                                                    -5
                                                                                                                 n
 FUNDED AMOUNT:
                         32,937.00
                                                                                                                 D
 UNLIQ OBLIGATIONS:
                         6,038.55
                                                AMERICAN INDIAN/ALASKAN NATIVE:
 DRAWN THRU PGM YR:
                        28,045.23
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
IDIS - CO4PRO3
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                   TIME: 14:0B
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                   PAGE:
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TO 03-31-2007
                                                         RAPID CITY, SD
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1				
DRAWN IN PGM YR: 28	8,045.23	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	13	0
NUMBER OF PERSONS ASSISTED:		ASIAN & WHITE:	0	Ö
4	TOTAL	BLACK/AFRICAN AMERICAN & WHITE: AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	5 4	0
TOT EXTREMELY LOW: TOT LOW:	237 98	OTHER MULTI-RACIAL:	ō	ō
TOT MOD:	17			
TOT NON LOW MOD: TOTAL:	0 352	TOTAL;	352	26
PERCENT LOW / MOD:	100.00			
TOTAL FEMALE HEADED:	0			
	•			
ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR PROPOSED TYPE		PROPOSED UNITS ACTUAL TYPE		ACTUAL UNITS
2006 01 - PEOPLE (GE TOTAL:	(NERAL)	250 01 - PEOPLE (GENERAL) 250		352
		200		352
ACCOMPLISHMENT NARRATIVE:	# RENT ASSIST:4/06()	16);5/06(18);6/06(17);7/06(16);8/06(18);9/06(18);		
	10/06(16); 11/06(14)); 12/06 (38); 01/07(19); 02/07(10);03/07(20)		
1	# MORTGAGE ASSIST: 4,	/06(0);5/06(1);6/06(0);7/06(0);8/06(0);9/06(0); 2/06 (0); 01/07(0);2/07(0);03/07(0)		
	# UTILITY ASSIST: 4/0	06(16);5/06(9);6/06(9);7/06(16);8/06(10);9/06(12)	;	
1	10/06(14); 11/06(16)	;12/06(26); 01/07(12);2/07(9);3/07(12)		
EXTENDED ACTIVITY NARRATIVE:	# PREVENTED EVIC/FOR	RECLOSURE: 4/06(16);5/06(19);6/06(17);7/06(16);8/0	6{18};9/06(
	# PREVENTED UTILITY	(16);12/06(38);01/07(19);2/07(10);3/07(20) DISCONNECTION:4/06(12);5/06(7);6/06(6);7/06(10);	= (06/0) - 0/0	
	6(6);10/06(9);11/06	(10);12/06(21);01/07(9);2/07(6);3/07(8)		
1	# RECONNECTED UTILIT	TIES: 4/06(4);5/06(2);6/06(3);7/06(6);8/06(2);9/06(1/07(3);2/07(3);3/07(4)	(6);IO/O6(5	
	#RECEIVED BUDGET COU	INSELING TO DEVELOP SPENDING PLAN FOR RESERVES:4//	06(32);5/06	
	(28);6/06(26);7/06(3)2/07(19);3/07(32)	32);8/06(28);9/06(30);10/06(30);11/06(31);12/06(64	4);01/07(31	
ł	NONCOBG ASSISTANCE:	4/06(11 RENT/MTG & 8 UTIL);5/06(5 RENT/MTG & 6 UT	FIL):6/06(
	12 RENT/MTG & 7 UTII	.);7/06(4 RENT/MTG & 10 UTIL);8/06(11 RENT/MTG &6 .);10/06(13 RENT/MTG & 7 UTIL);11/06(11 RENT/MTG&1	UTIL);9/06	
	12/06(); 01	./07(17 RENT/MTG & 5 UTIL);2/07(6RENT/MTG &2 UTIL)	LI UTIL); 3/07{20REN	
	T/MTG & 12 UTILITY)			
}				
IDIS - CO4PRO3	U.S. DE	PARTMENT OF HOUSING AND URBAN DEVELOPMENT E OF COMMUNITY PLANNING AND DEVELOPMENT		DATE: 06-13-07
	INTEGR	ATED DISBURSEMENT AND INFORMATION SYSTEM		TIME: 14:08 PAGE: 54
]	CDBG ACTIVI	TY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006		rnds. Sq
		04-01-2006 TO 03-31-2007 RAPID CITY, 5D		
PGM YEAR: 2006		Carecular consum or		
PROJECT: 0013 - WORKING AG	AINST VIOLENCE, INC.		ITY/ACCESSIBIL:	ITY
ACTIVITY: 257 - WAVI COUNS: STATUS: UNDERWAY	ELING AND ASSISTANCE	MATRIX CODE: 05G REG CITATION:	570.201(E)	NATIONAL OBJ: LMC
LOCATION: 527 QUINCY ST.		DESCRIPTION:		
RAPID CITY,SD 57701		FUNDS WILL BE USED TO PROVIDE SALARIES AND PRO TRAINING ANS ASSISTANCE FOR HOUSING DEPOS	GRAM DELIVERY (JOSTS, LIFE SKILLS
FINANCING:		PERMANENT HOUSING.		
	7-11-06	WHITE:	OTAL # #HISE 246	PANIC
ACTIVITY ESTIMATE: 5,	.000.00	BLACK/AFRICAN AMERICAN:	6	16 0
UNLIQ OBLIGATIONS:	000.00	ASIAN: AMERICAN INDIAN/ALASKAN NATIVE:	0	0
DRAWN THRU PGM YR: 5,	.000.00	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	318 0	0
DRAWN IN FGM YR: 5,	000.00	AMERICAN INDIAN/ALASKAN NATIVE & WHITE: ASIAN & WHITE:	0	0
NUMBER OF PERSONS ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	0	0
TOT EXTREMELY LOW:	TOTAL 931	AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	٥
TOT LOW:	931 96	OTHER MULTI-RACIAL:	500	0
TOT MOD: TOT NON LOW MOD:	32	MOGRAT .		
TOTAL:	11 1,070	TOTAL:	1,070	16
PERCENT LOW / MOD:	98.90			
TOTAL FEMALE HEADED:	0			
J				

```
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                       PROPOSED UNITS ACTUAL TYPE
                                                                                                                ACTUAL UNITS
2006
             01 - PEOPLE (GENERAL)
                                                                 208 01 - PEOPLE (GENERAL)
             01 - PEOPLE (GENERAL)
                                                                  0 01 - PEOPLE (GENERAL)
                                                                                                                           0
TOTAL:
 ACCOMPLISHMENT NARRATIVE:
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2006
                                                                            OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
PROJECT: 0014 - YOUTH AND FAMILY SERVICES - COUNSELING
                                                                              OUTCOME: AVAILABILITY/ACCESSIBILITY
ACTIVITY: 258 - COUNSELING AND CRISIS HOT LINE PROGRAM
                                                             MATRIX CODE: 05D
                                                                                  REG CITATION: 570.201(E) NATIONAL OBJ: LMC
STATUS: UNDERWAY
IDIS - CO4PRO3
                                         U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                   DATE: 06-13-07
                                           OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                   TIME: 14:08
                                          INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                                                                                                   PAGE:
                                     CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                     04-01-2006 TO 03-31-2007
                                                          RAPID CITY, SD
LOCATION:
  CITYWIDE
                                                  FUNDS WILL PAY FOR COUNSELING SESSIONS FOR LOW INCOME YOUTH AND THEIR FAMILIES
  RAPID CITY, SD 57701
                                                  AND THE COUNSELING PROVIDED FOR THE CRISIS HOT LINE.
FINANCING:
                                                                                              TOTAL #
  INITIAL FUNDING DATE:
                          07-11-06
                                                                                                1,465
  ACTIVITY ESTIMATE:
                          5,000.00
                                                BLACK/AFRICAN AMERICAN:
                                                                                                                 0
  FINDED AMOUNT -
                          5,000.00
                                                                                                   69
  UNLIQ OBLIGATIONS:
                            416.63
                                                AMÉRICAN INDIAN/ALASKAN NATIVE:
                                                                                                  339
  DRAWN THRU PGM YR:
                                                NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:
                          4,583.37
  DRAWN IN PGM YR:
                          4,583.37
                                                AMERICAN INDIAN/ALASKAN NATIVE & WHITE:
                                                ASIAN & WHITE:
                                                                                                   1.4
NUMBER OF PERSONS ASSISTED:
                                                BLACK/AFRICAN AMERICAN & WHITE:
                                                                                                   41
                             TOTAL
                                                AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:
                                                                                                   53
TOT EXTREMELY LOW:
                             1,419
                                                OTHER MULTI-RACIAL:
TOT LOW:
                               340
TOT MOD:
                               173
TOT NON LOW MOD:
                               127
                                                TOTAL:
                                                                                                2.059
TOTAL:
                             2.059
PERCENT LOW / MOD:
                             93.80
TOTAL FEMALE HEADED:
ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
                                                      PPOPOSED UNITS ACTUAL TYPE
                                                                                                                ACTUAL UNITS
            01 - PEOPLE (GENERAL)
2006
                                                                 294 01 - PEOPLE (GENERAL)
                                                                                                                      2,059
2007
            01 - PEOPLE (GENERAL)
                                                                   0 01 - PEOPLE (GENERAL)
TOTAL:
                                                                 294
                                                                                                                      2.059
ACCOMPLISHMENT NARRATIVE: CRISIS HOT LINE HAS PREN INCORPORATED INTO THE NEW 211 CALL LINE.
EXTENDED ACTIVITY NARRATIVE:
PGM YEAR: 2006
                                                                           OBJECTIVE: OBJECTIVE/OUTCOME NOT NECESSARY
PROJECT: 0015 - RAPID CITY CDBG PROGRAM OVERSIGHT AND MANAGEMENT
                                                                             OUTCOME: FOR PLANNING/ADMIN ACTIVITIES
ACTIVITY: 259 - CDBG PROGRAM OVERSIGHT AND MANAGEMENT
                                                          MATRIX CODE: 21A REG CITATION: 570.206
                                                                                                             NATIONAL OBJ.
STATUS:
         FINDS BUDGETED
LOCATION:
                                                DESCRIPTION:
 300 SIXTH ST
                                                  FUNDS COVER SALARIES AND OTHER ADMINISTRATIVE EXPENSES TO PROVIDE OVERSIGHT.
 RAPID CITY, SD 57701
                                                  REPORTING AND MANAGEMENT OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR
                                                  THE CITY OF RAPID CITY.
FINANCING:
IDIS - C04PR03
                                        U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
                                                                                                                  DATE: 06-13-07
                                          OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
                                                                                                                   TIME: 14:08
                                         INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
                                    CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2006
                                                    04-01-2006 TO 03-31-2007
                                                        RAPID CITY, SD
  INITIAL FUNDING DATE: 07-11-06
  ACTIVITY ESTIMATE:
                       111,029.00
                                                BLACK/AFRICAN AMERICAN:
                                                                                                    0
                                                                                                                0
 FUNDED AMOUNT:
                        111,029.00
                                                ASIAN:
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UNLIQ OBLIGATIONS: DRAWN THRU PGM YR: 111,029.00 AMERICAN INDIAN/ALASKAN NATIVE: NATIVE HAWAIIAN/OTHER FACIFIC ISLANDER: AMERICAN INDIAN/ALASKAN NATIVE & WHITE: DRAWN IN PGM YR: 0.00 ASIAN & WHITE: NUMBER OF ASSISTED: BLACK/AFRICAN AMERICAN & WHITE: AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM: TOTAL TOT EXTREMELY LOW: n OTHER MULTI-RACIAL: TOT LOW: TOT MOD: TOT NON LOW MOD: TOTAL: TOTAL: PERCENT LOW / MOD: 0.00 TOTAL FEMALE HEADED: ACCOMPLISHMENTS BY YEAR: PROPOSED UNITS ACTUAL TYPE REPORT YEAR PROPOSED TYPE ACTUAL UNITS TOTAL: 0 ACCOMPLISHMENT NARRATIVE: EXTENDED ACTIVITY NARRATIVE:

IDIS - CO4PRO3

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM CDBG ACTIVITY SUMMAPY REPORT (GPR) FOR PROGRAM YEAR 2006 04-01 2006 TO 03-31-2007 RAPID CITY, SD

DATE: 06-13-07 TIME: 14:08 PAGE:

TOTAL ACTIVITY ESTIMATE 6,575,177.09 TOTAL FUNDED AMOUNT 6,504,453.14 TOTAL AMOUNT DRAWN THRU PGM YR : 6,077,980.19 TOTAL AMOUNT DRAWN IN FGM YR : 707,766.49

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