

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Richland County Community Planning & Development made progress within the operating year despite the severe impacts of the COVID-19 pandemic. In particular, the CDBG assessment addressed priorities and objectives identified in the FY 19 - 20 Action Plan and gives special attention to the highest prioritized activities. The effects of the pandemic caused delays in construction activities primarily related to delays in acquiring the necessary construction materials, such as lumber, and contributed to shortages in staff positions and staff work time due to the closure of the County offices and a County-imposed, limited hiring freeze.

CDBG accomplished initiatives include:

*The Broad River Road Commercial Facade Improvement Program served to help commercial businesses improve the exterior appearance of their buildings, storefronts, and signage. The program was developed as a way to retain and attract local businesses, strengthen the commercial corridor, increase utilization of existing businesses, restore economic vitality, and enhance property values. Eligibility for the program consisted of commercial businesses fronting Broad River Road from the I-20 interchange to St. Andrews Road. Various improvement activities were eligible under the program and generally consisted of exterior signage, painting, parking lot improvements, outdoor lighting, security, and general building repairs. The program was able to serve a total of 23 businesses, and a total of \$281,665.39 was drawn down out of the \$366,000 committed to this project.

*Epworth's Children's Home met its goal of providing residential services to youth transitioning to independence by upgrading one of its housing facilities that can house up to 30 youths. A total of \$95,828.16 was expended and drawn down.

*Girl Scouts of the Midlands met its goal of assisting 203 low-to-moderate income female youth to help improve their communities and to build the skills to develop and maintain health relationships through participation in program activities. A total of \$19,263.84 was expended and drawn down.

*Home Works of America repaired 15 owner-occupied homes for elderly, disabled and veteran status homeowners. A total of \$47,144.66 was drawn down out of the \$48,000 committed to this project.

*The COMET added 4 Bus Stop Shelters to Lower Richland and added access for disabled persons where not easily accessible. A total of \$34,700 was expended and drawn down.

*The Operation One Touch Program provided 16 low-to-moderate income families with rehabilitation/renovation of their homes. A total of \$81,216.77 was expended and drawn down.

HOME accomplished initiatives include:

*A total of 28 LMI homebuyers took advantage of the County's Homeownership Assistance Program (RCHAP).

Fair Housing Goals and Outcomes

The partnership with the Columbia Housing Authority (CHA) to Affirmatively Further Fair Housing continued in YR 19/20 and the joint Assessment of Fair Housing (AFH) approved by HUD in YR 2017 is ongoing. There are eight specific goals and several strategies implemented to achieve those goals. Under CR-05, the numbers reported include the accomplishments of both CHA and the County. Education and outreach about the Civil Rights Act, financial literacy, and development of new affordable housing opportunities are among the outcomes reported. In addition, the County continued to assist the Revivification Program and provided CDBG funding to local businesses serving low-to-moderate income areas of the County.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable rental housing	Affordable Housing	CDBG: \$ / HOME: \$ / Entitlement: \$245449 / HOME Match: \$68958	Rental units constructed	Household Housing Unit	6	0	0.00%	4	0	0.00%
Affordable rental housing	Affordable Housing	CDBG: \$ / HOME: \$ / Entitlement: \$245449 / HOME Match: \$68958	Rental units rehabilitated	Household Housing Unit	6	0	0.00%	2	0	0.00%
AFH Goal: Educate individuals about fair housing	Fair Housing	Entitlement: \$1	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4	0	0.00%			
AFH Goal: Educate individuals about fair housing	Fair Housing	Entitlement: \$1	Other	Other	20	0	0.00%	500	0	0.00%
AFH Goal: Create affordability in diverse areas	Affordable Housing Fair Housing	Entitlement: \$1	Rental units constructed	Household Housing Unit	20	0	0.00%			

AFH Goal: Create affordability in diverse areas	Affordable Housing Fair Housing	Entitlement: \$1	Rental units rehabilitated	Household Housing Unit	0	0		4	0	0.00%
AFH Goal: Create affordability in diverse areas	Affordable Housing Fair Housing	Entitlement: \$1	Other	Other	500	0	0.00%			
AFH Goal: Create partnerships for development	Affordable Housing Public Housing Homeless Non-Housing Community Development Fair Housing	Entitlement: \$350000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	24	0	0.00%	1	0	0.00%
AFH Goal: Create partnerships for development	Affordable Housing Public Housing Homeless Non-Housing Community Development Fair Housing	Entitlement: \$350000	Rental units constructed	Household Housing Unit	1000	0	0.00%			

AFH Goal: Create partnerships for development	Affordable Housing Public Housing Homeless Non-Housing Community Development Fair Housing	Entitlement: \$350000	Other	Other	0	0		1	0	0.00%
AFH Goal: Expand fair housing outreach/enforcement	Fair Housing	Entitlement: \$5000	Other	Other	1	0	0.00%	2	0	0.00%
AFH Goal: Increase discrimination complaint rate	Fair Housing		Other	Other	50	0	0.00%			
AFH Goal: Promote equitable access to credit	Fair Housing		Other	Other	100	0	0.00%			
AFH Goal: Provide financial literacy education	Homeless Fair Housing	Entitlement: \$1	Homelessness Prevention	Persons Assisted	2500	0	0.00%			
AFH Goal: Provide financial literacy education	Homeless Fair Housing	Entitlement: \$1	Other	Other	2500	0	0.00%	500	0	0.00%
AFH Goal: Review/revise local land use policies	Fair Housing		Other	Other	1	0	0.00%			

Disaster Recovery	Disaster Recovery	CDBG-DR: \$ / Entitlement: \$30770000	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		120	0	0.00%
Disaster Recovery	Disaster Recovery	CDBG-DR: \$ / Entitlement: \$30770000	Other	Other	1	0	0.00%	2	0	0.00%
Homebuyer program	Affordable Housing	CDBG: \$ / HOME: \$ / HOME Match: \$46023	Homeowner Housing Added	Household Housing Unit	0	9		0	9	
Homebuyer program	Affordable Housing	CDBG: \$ / HOME: \$ / HOME Match: \$46023	Direct Financial Assistance to Homebuyers	Households Assisted	100	0	0.00%	35	0	0.00%
Owner-occupied housing rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$ / HOME Match: \$169145	Homeowner Housing Rehabilitated	Household Housing Unit	9	8	88.89%	14	8	57.14%
Provide assistance to homeless/other special needs	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	10		0	10	

Provide assistance to homeless/other special needs	Homeless Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Provide assistance to homeless/other special needs	Homeless Non-Homeless Special Needs	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%	8	0	0.00%
Provide assistance to homeless/other special needs	Homeless Non-Homeless Special Needs	CDBG: \$	Other	Other	0	0		15	0	0.00%
Public facilities and infrastructure		CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	24	5530	23,041.67%	500	5530	1,106.00
Public facilities and infrastructure		CDBG: \$	Other	Other	2	0	0.00%			
Public services	Public Service	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	0	0.00%			
Public services	Public Service	CDBG: \$	Other	Other	45	0	0.00%			

Revivification and neighborhood master planning	Affordable Housing Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	25	0	0.00%	16	0	0.00%
Revivification and neighborhood master planning	Affordable Housing Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	10	0	0.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

This is the third year of implementation of the 2017-2021 Consolidated Plan. The number one priority for Richland County is to improve the quality and availability of decent, safe and affordable housing within livable neighborhoods. This year the County focused on its broad goals that extend across the County. However, the funding priority for this year was to provide safe and decent living environments. HUD CDBG funds was used toward revitalization activities in master planned areas where needed. Public service projects scattered throughout the County included leveraging funds toward access to public transit and acquisition and rehabilitation of housing units for very low and low-income homeless individuals and families. Under the County Revivification Programs, the County assisted 23 local businesses to improve the exterior appearance

of their buildings, storefronts, and signage. This project was completed but funds were not completely drawn down during this funding year.

A total of \$1,078,492.81 CDBG was drawn this reporting year. Funding priorities for this year addressed the quality of life for the underserved.

Projects funded this year were:

- Broad River Road Commercial Facade Improvement Program - Small Businesses
- COMET - Public facilities
- Home Works of America - Low-income Homeowners
- Epworth Children's Home - At Risk Youth
- Girl Scouts of America - Low-income Youth
- Affordable rental housing development (CHDO 15% Set Aside)
- Richland County Homeownership Assistance Program (RCHAP) Homebuyer Program
- Operation One Touch owner occupied repair program
- Richland Rebuilds for owner occupied units that are beyond repair

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	40	0
Black or African American	559	10
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	1	0
Total	600	10
Hispanic	0	0
Not Hispanic	56	0

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

Narrative

The above table notes the CDBG and HOME numbers to reflect the number of households.

CDBG funds were utilized for housing and non-housing services during FY2019. However, Richland County serves more races than allowed. The Not Hispanic are persons of other multi-racial. According to the HUD PR23 report, a total of LMI persons received benefits through housing and public services.

With HOME funds, approximately 100% receiving benefit of the HOME program identified as African American.

The Fair Housing initiatives targeted the protected classes.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,519,657	1,078,493
HOME	public - federal	844,914	372,858
Other	public - federal	169,145	
Other	public - local	169,145	

Table 3 - Resources Made Available

Narrative

Narrative

The above report outlines the 2019 Program Year allocations, expenditures, programs/activities, progress and accomplishments for Richland County's Community Development Block Grant and the HOME programs. This report also includes a section on the overall program outcomes. The program year covers the period of October 1, 2019 through September 30, 2020. Attachment 5 shows the geographic locations of the following project areas:

1. Neighborhood Revitalization
2. Operation One Touch
3. Public Services
4. Homeownership Assistance

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Broad River Corridor	16		Broad River Facade Project
Broadriver Heights Neighborhood	0		
Candlewood	0		
County-wide	67		OOT/RCHAP
CRANE CREEK	0		
Decker Boulevard / Woodfield Park	0		
Lower Richland	11		Custom Fire Engine Truck
Olympia	0		

Southeast Richland Neighborhoods	0		
Spring Hill	0		
Trenholm Acres/New Castle	6		

Table 4 – Identify the geographic distribution and location of investments

Narrative

The geographic table above signifies the location data for the distribution of CDBG funding plus the cost of administration and contracting. The funds were disseminated to projects throughout Richland County. The National Objective of assisting LMI areas or individuals represented 80% of people served.

Leveraging

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

The CAPER exhibits obligations that sub-recipients assumed for community revitalization, housing and other services under the County's urban entitlement award. The County fully accepts these obligations as stewards of the HUD grants to meet its housing, economic development and community revitalization efforts. Therefore, sub-recipients are expected to bring along and commit to seeking other funds and resources; private and non-federal resources through monetary donations, volunteers and sweat equity requirements.

Richland County Community Development Division worked in partnership with other division as well as with community partners, Community Assistance Provider (CAP) and Columbia Housing Authority now known as Columbia Housing, in joint collaborations for greater impact in affordable housing development and community education and outreach.

The redevelopment of the former Columbia Mobile Home Park, known today as Shakespeare Crossing is a multi-phased project that is coming to fruition over time. The year of 2017-2018, a total of \$150,000 was expended completing Phase III. In year 2018-2019, the sub-recipient received \$348,448 to complete construction of utilities. Subsequently, the sub-recipient also received \$535,515 from State Housing to construct the first four of twenty-four rental units. In year 2019-2020, for the final phase of the project, the County committed \$135,000 for the sub-recipient to construct a community center and awarded CHDO funds of \$528,114 to the sub-recipient to construct the remaining units. The sub-recipient received \$458,500 in conventional financing and committed \$110,856 of its own funds. The effects of the COVID-19 pandemic significantly impacted the completion of the final phase of the project due to the shortage of and expenses related to lumber and construction materials. To date, roughly \$2,420,000 has been secured for this project.

The Community Development Division collaborated with the Planning Services Division and the Neighborhood Improvement Program (NIP) of the County to help local businesses improve the exterior appearance of their buildings, storefronts, and signage through the Broad River Road Commercial Façade Improvement Project. A total of \$366,000.00 in CDBG funding was committed and completion had a great impact on retaining and attracting local businesses, strengthening the commercial corridor, increasing utilization of existing businesses, restoring economic vitality, enhancing property values, and serving individuals in a low-to-moderate

income area. Although, not figured in terms of dollars, Richland County Departments such as Public Works, Information Technology, Finance, Procurement, Public Information and Legal provided in-kind professional services to CDBG, HOME and other needed areas.

In addition, income is generated by loan payments received from CHDOs. Currently four CHDOs are repaying HOME funds loaned for the development of affordable housing.

Lastly, income is generated through the RCHAP Program with each applicant paying a \$50 application fee that generates a leveraging source.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	96,569
2. Match contributed during current Federal fiscal year	167,345
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	263,914
4. Match liability for current Federal fiscal year	169,145
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	94,769

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	135,411	60,000	0	75,411

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	8	2
Number of Non-Homeless households to be provided affordable housing units	55	5
Number of Special-Needs households to be provided affordable housing units	0	0
Total	63	7

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	1	1
Number of households supported through Rehab of Existing Units	59	25
Number of households supported through Acquisition of Existing Units	3	1
Total	63	27

Table 12 – Number of Households Supported

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

Richland County's intended outcomes of our programs are to benefit low-moderate income persons: aid in the elimination of slum or blight in low-to-moderate income census tracts and/or to address an urgent need. This year is the third year of implementing the Consolidated Plan where there are twelve central programs and activities that are intended to help to accomplish our goals in these areas. The goals set forth in 2019/2020 and reported, addressed housing concerns that impact affordability, livability and sustainability. The most productive area was sustainability. Richland County demolished

units that were abandoned and deemed unsafe. While the elimination of slum and blight is visible and expected to impact the economic vitality of the surrounding area, it is impossible to know the number of people impacted or the extent of economic impact at this time. Another program equally impactful is the Richland County Homeowner Assistance Program assisted 28 LMI households to purchase homes.

The County also accomplished its target goal to provide housing to homeless and special needs persons. Homeless No More expended \$7,143.18 for the provision of transitional housing and Epworth's Childrens Home expended \$95,828.16 to upgrade one of its residential facilities that houses up to 30 youths.

Discuss how these outcomes will impact future annual action plans.

Due to the current housing market and homeownership trends, this year the County invested in both affordable homeownership and rental developments. Richland County continued with the strategy of housing very low income families by requiring first rental be made available only to households that are at 60% and below LMI and we target households that are 50% and below for the Richland Rebuilds. Housing needs continue to be extremely great in unincorporated areas of Richland County and clearly indicate that quality of life is negatively impacted by affordability, availability and sustainability. Through partnerships with CHDOs and other housing providers, we have been able to serve more people. These proven efforts are beneficial in aiding the County by increasing its capacity to create decent, safe and affordable housing.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	3	1
Low-income	1	7
Moderate-income	0	2
Total	4	10

Table 13 – Number of Households Served

Narrative Information

Richland County Homeownership Assistance Program (RCHAP)

The down payment assistance program was funded using HOME program income, HOME Funds and match funds. All of the down payment assistance given through this program is given in the form of a Deferred Forgivable Loan. This type of loan is forgiven on a pro-rata basis over a five-year period as long as the homeowner continues to own and live in the house as their primary residence.

Twenty-eight (28) LMI persons benefited from these first time purchases. All families purchased a home throughout the unincorporated areas of Richland County.

Richland County host an orientation on monthly bases to help individuals and families understand the basic program guidelines and procedures. During orientation, more than 50 participants are given a handbook and an application.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

As of January 2019, South Carolina had an estimated **4,172** experiencing homelessness on any given day, as reported by Continuums of Care to the U.S. Department of Housing and Urban Development (HUD). Of that Total, **854** were family households, **462** were Veterans, **216** were unaccompanied young adults (aged 18-24), and **942** were individuals experiencing chronic homelessness.

Annually, Richland County expends a portion of its HOME and CDBG funds to address the housing needs of its most vulnerable citizens, to include those that are at risk and facing homelessness. In FY 2019-2020, Richland County provided onegrants totaling \$100,000 to a homeless service provider. The County also invested \$528,114.00 for the development of affordable rental units aimed at serving households that were 60% and below AMI. This ongoing effort through CHDO housing developers.

In addition, the County nurtured its relationship with Midlands Area Consortium for Homeless (MACH) by offering support and by attending meetings, interacting with its membership and through volunteer services. The County relies immensely on the input of MACH members to identify where our resources can be of greater benefit to help reduce homelessness. MACH serves as the primary vehicle for the distribution of information about housing programs and services offered by the County. Through MACH we are connected with what is happening within the homeless community and as a result we are able to be more responsive to community needs.

https://files.hudexchange.info/reports/published/CoC_PopSub_State_SC_2019.pdf

Addressing the emergency shelter and transitional housing needs of homeless persons

During this reporting year Richland County provided CDBG funding to two housing programs that serve transitional and emergency shelter needs. Giving consideration to PIT data, YR 2019-2020, Richland County Community Development provided financial support to Epworth Children's Home to assist with housing up to 30 unaccompanied youth who were at risk of homelessness due to aging out of the foster care system. This is the fourth year of funding to this agency where intended use was the restoration of cottages that now serve as independent living shelter for 18-24 year olds. These unaccompanied you are pursuing educational and employment opportunities among other unmet needs. Richland County also drew down \$7,143.18 in CDBG to Homeless No More for FY 2019-2020. Homeless No More is a homeless service provider that administers transitional housing through St. Lawrence Place located at

2400 Waites Road in the City of Columbia. Homeless No More provides 30 two-bedroom units to qualifying families in need of emergency assistance. Families temporarily housed through Homeless No More pay subsidized rents. Each of these agencies provide case management and life skills classes intended to lead clientele to independence.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The Midlands Area Consortium for the Homeless (MACH) is an organization that manages the Continuum of Care (CoC) for 50 partner members representing fourteen counties located in central part of South Carolina to include Richland County. MACH was established to serve as the local body for each member. Richland County, as the collaborative resource to provide a bridge between the homeless and the at large community that assist individuals and families to obtain stable housing, employment and education to become self-sufficient. Richland County Community Development remains committed and active in MACH by supporting annual initiatives; by attending meetings, paying membership dues and as a local municipality, reviews CoC applications for certification. MACH has been helping individuals obtain stable housing and employment and education necessary to become self-sufficient. Homeless No More is a housing agency member of MACH and a benefactor of County CDBG funds. Epworth Children's HOME also a benefactor of County CDBG funds relies on County funds specifically for the Independent Living Program, the only program of its kind in the State. The focus is to help 18-24 year olds transition from Foster Care Program into the adult world. The success of this program is a major factor in helping to prevent homelessness, unemployment and potential crime in Richland County.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Richland County provides CDBG funding to Epworth Children's Home to support the independent living Program (ILP). This program is an expansion of traditional residential care. Unaccompanied youth that graduate from foster care and traditional residential care and need an alternative to living independently, can remain at Epworth and live in cottage style housing if enrolled in college or maintain employment but cannot yet afford living independently. The ILP provides a resident with the

opportunity for career exploration as well as seeking higher education. The program is available for youth ages 18-24 years and it helps young adults from experiencing homelessness.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

While Richland County does not operate any public housing units directly nor receive federal funding to do so, it is customary for the County to receive the Annual and Five-Year Plans of the Columbia Housing Authority (CHA) to determine consistency with Richland County's Consolidated and Annual Action Plans and to maintain a working relationship. In addition Richland County and CHA collaborated and submitted a joint 2017-2021 Assessment of Fair Housing plan and efforts to address the impediments identified are ongoing.

There is one PHA located within Richland County. Columbia Housing Authority (CHA), that technically falls within the City of Columbia's municipality limits. Columbia Housing Authority (CHA) receives direct funding from HUD and other resources. However, Richland County was is in partnership with CHA in two areas during this reporting year: Direct partner of the Assessment of Fair Housing (AFH) document and RCHAP Partner for required Housing Counseling component.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Richland County continued its partnership with the local Columbia Housing Authority (CHA). Richland County Homeowner Assistance Program (RCHAP) applicants are required to complete homebuyer education, credit counseling and home maintenance courses to qualify for up to \$10,000.00 in down payment and closing cost. RCHAP applicants are approved by the County to participate in the Public Housing Agency (PHA), 12 hour training program or to an online course that requires a test.

Actions taken to provide assistance to troubled PHAs

N/A - Columbia Housing Authority is not on the list of troubled PHAs.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

In 2018, Community Development became a division under Community Planning and Development Department and by doing so the goals and objectives of the Consolidated Plan will become more prominent and will receive greater attention and oversight. The County has a robust 2015 Comprehensive Plan with the County's Future Land Use Map called Plan Together, which works in concordance with the City of Columbia's Planning Department. While the Comprehensive Plan is due for review in 2020, this year, the County completed the Consolidated Draft for the Land Development Code Chapter 26 Rewrite. Additionally, regulations/restrictions were added to the Land Development Code for drinking establishments.

The zoning ordinances and land development regulations are the primary means of implementing a community's vision for where and how the County grows. The purpose of the rewrites and upcoming review is to develop 21st Century regulations that:

- Reflect the county's Comprehensive Plan;
- Are user-friendly;
- Align with contemporary zoning best practices;
- Protect and enhance the character of existing neighborhoods;
- Protect natural areas and the environment; and
- Support transit, biking, and pedestrian travel modes.

The Planning Development Services Division review all applications for land development including site plans, subdivision and planned development approvals for compliance with County Land Development.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The following sections of 2017-2021 Consolidated Plan and subsequent FY19-20 Annual Action Plan provide a basis for identifying underserved needs and the obstacles to meeting these needs in Richland County:

- Allocation priorities for the FY 2019-2020 annual action plan are: Rehabilitation of existing affordable owner-occupied housing units Public improvements and infrastructure Homeless/Continuum of Care (CoC) services that benefit unaccompanied youth and other special needs homeless populations Council-approved eligible master planned area

improvements Production of affordable housing units Homeownership assistance Collaboration with community partners to coordinate development activities Public services These priorities were selected on the basis of the assessment of housing needs and housing market analysis responses obtained through the public engagement process conducted for the 2017-2021 Consolidated Plan. Key findings include: Insufficient affordable housing available for low- and very-low income residents. Insufficient services for homeless and other special needs populations Unsafe and blighted housing and commercial areas throughout the county. Inadequate roads and other infrastructure Public service projects were selected on the basis of a competitive application process. Other funding priorities include support for ongoing revitalization efforts in neighborhood master planning areas and a county-wide revivification strategy adopted this year. HOME funds are distributed among programs for housing rehabilitation, homeowner assistance and CHDO new construction/rehabilitation of affordable housing. These strategies for expanding the affordable housing stock are consistent with the priorities of county residents reached through public participation process for the 2017-2021 Consolidated Plan. The primary obstacle to addressing underserved needs is budgetary. The action plan allocates federal funds strategically to leverage local and state funds for the greatest impact but housing and public service needs far exceed available funds.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

During the 2019 Program year all houses in the Operation One Touch Program were all tested by an EPA certified Lead Risk Assessor. If lead based paints hazards were identified, we would have controlled them using acceptable HUD/EPA protocol for paint stabilization, interim controls, or abatement methods. Richland County staff has incorporated full compliance of all applicable lead-based paint regulations into the housing policies and procedure manuals. All units assisted with CDBG or HOME funds must comply with the regulation implementing Title X of the 1992 Housing and Community Development Act.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

As the lead agency in the implementation of the Consolidated Plan, Richland County coordinated efforts among its partner organizations to help meet the goals outlined in this Annual Action Plan. Community partners in this effort included neighborhood associations, residents, faith-based organizations, businesses, health and human services agencies, private developers, lenders and non-profit service providers.

To further address the alleviation of poverty, the County continued its economic development efforts and its partnership with the Central South Carolina Alliance to recruit new businesses and industries to

Richland County, as well as retain existing businesses and industries and encourage their expansion. In addition, the Richland County Economic Development Department sought to do the same from the County level. The creation of economic opportunities is not an isolated solution to alleviating poverty. Richland County is continually working with community partners to identify educational, life skills and training needs and provide opportunities for self-empowerment. This will enable LMI residents to become and continue to be self-sufficient and economically independent. The department also hosted post homeownership workshops and partnered with others to provide financial literacy in the community. These workshops addressed topics including budgeting, investment, wills and probates, and IRS tax preparation.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Richland County works closely with many community partners, federal and state agencies, non-profit organizations, for-profit organizations and neighboring jurisdictions in the formulation and implementation of its Consolidated Plan. These partnerships strengthened the planning process and ensured successful implementation of the Plan. Each partner in the process played a critical role in the success of the program and brought expertise in a variety of issues and a unique perspective to the table. Communication and collaboration are key aspects of a successful institutional structure and in the successful implementation of the County's housing and community development strategies. Richland County coordinated with Lexington County, the City of Columbia, the State Housing Authority, the Columbia Housing Authority, United Way of the Midlands, local municipalities and neighboring jurisdictions on matters related to housing and community development needs. As the County partners with our community social service agencies such as Girl Scouts of America and Epworth Children's Home, we are strengthening our fiscal and altruistic connection.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The mission of Community Development embodies fair and equal access to decent, safe and affordable housing and the County integrates this mission in the day to day business of the Community Development Division.

The Columbia Housing Authority and the SC Human Affairs Commission were key assets to the County in addressing impediments to fair housing identified in the 2011 Analysis of Impediments to Fair Housing. This trans-agency partnership and commitment continued as the County continues to implement the HUD approved 2017-2021 Assessment of Fair Housing (AFH). This document serves as a guide and planning tool along with the 5 YR Consolidated Plan (2017-2021). The AFH document is a joint document between Richland County and CHA where the collaboration extended over a five month period and the outcomes and shared goals were adopted by both agencies. While there are several planned goals, the over-arching outcome is to create up to 1,000 units of affordable housing by 2021.

The new AFH integrated assessment tool is an opportunity to improve future collaborations with CHA and other agencies. Through this partnership, Civil Rights: It Still Matters was formed in an effort to join forces with other participating jurisdictions such as the City of Columbia and Lexington County to coordinate our fair housing education and outreach efforts under a single theme and focus. A CRISM Committee was formed YR 2017-18 maintains a diverse group of people representing more than a dozen local agencies across multiple industries. This Committee collaborated throughout this year and members provided support of member events and accomplishments. Also, Lexington and Richland succeeded in completing a Fair Housing Bill Board Campaign.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The mission of Community Development embodies fair and equal access to decent, safe and affordable housing and the County integrates this mission in the day-to-day business of the Community Development Division.

The Columbia Housing Authority joined the County as a partner and worked side by side to complete the HUD approved 2019-2021 Assessment of Fair Housing (AFH). This document replaced the Impediments to Fair Housing document and Columbia Housing Authority became a key asset to the County in addressing impediments to fair housing choices. The AFH continues to serve as a guide and planning tool along with the Five Year Consolidated Plan. With shared goals adopted by both Richland County and the Columbia Housing Authority under the AFH, intensified the efforts and resulted in greater impact on addressing the persistence of impediment of housing choices. The issues identified and are the premise for the goals outlined within the AFH and the goals that we focused on during FY 2019-2020 CAPER reporting period were: **1) to increase visibility and awareness to Title VIII of the Civil rights Act of 1968 as amended; 2) to increase the number of quality affordable housing units; and 3) to provide financial literacy education.**

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

HOME projects are monitored in the following manner: Throughout the affordability period, CHDOs are audited via desk monitoring routinely throughout the year. Current projects are also subject to weekly site visits, depending on the timeline, if the project is in need of assistance with meeting the deliverables. Projects that are under a two year service contract have a more comprehensive, onsite audit after project completion and closeout. CHDO project monitoring take place annually. Monitoring are scheduled in writing and after the audit review a report is sent to the owner for response and subsequent audit close-out. The Project Coordinator also conducts workshops periodically for technical assistance and updates. Attendance has the incentive of CHDOs receiving bonus points on submitted RFP responses. Lastly, annual inspections reports of all CHDO units are submitted to the project manager for County files.

The housing rehabilitation programs are monitored by assigned staff from a more schematic and fiscal level. An annual Contractors Workshop is held with various County staff to include Procurement, Residential Inspections, etc. to provide a level of standard and to convey operation, processes and procedures. When needed, periodic written communications are disseminated and conference meetings are held when cost and work show discrepancies within the scope of services. This step is taken to alleviate unnecessary cost burdens to the County. For County's RCHAP - down payment assistance, Operation One Touch or Richland Rebuild programs, annual reviews of files take place to stay updated on Satisfaction of Lien. Letters are mailed annually and verified to certify that occupancy requirements are met and homes remain primary residences. In addition, the in-house inspector provides regular inspection needs for all CDBG, HOME and CDBG-DR programs including all residential units and also infrastructure projects while projects are underway and until construction or rehabilitation is 100% completed. For RCHAP units, inspector performs pre-closing inspections to ensure the new homeowners home choice is 100% functional and verifies that all major systems are working properly.

CDBG Funded Projects:

The monitoring of expenditures and progress reporting is a valuable tool that aids in establishing the framework to develop and implement meaningful and appropriate levels of technical assistance. Sub-recipients after award announcement but prior to executed contracts have pre-execution conference meetings to establish expectations and answer questions of the contractor that receives the award. Contracts lists performance measures. Once the sub-recipients are underway with projected outcomes,

the Project Coordinator oversees work and ensures written reports are received and reviewed prior to payments are issued. Projects are also subject to monthly on-site visits, depending on the timeline, if the project is in need of assistance of meeting its deliverables. For larger scale construction projects such as streetscape or building of a barrier wall, the division's inspector completes weekly inspections as well. Additionally, on-site monitoring visits are held and need to be listed into a standing written monitoring schedule.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Citizen Participation-Hispanic Community

Richland County continues its outreach and citizen involvement to include the non-English speaking citizen's. Community Development maintains its relationship with the National Association of Hispanic Real-estate Professionals. This group host monthly meetings and is open to receiving information to share with their constituency. Members of this group participated in RCHAP Orientations and attended the Realtors/Lenders Workshop. In addition, we are active members of Alianza. Alianza is represented by professional that provide programs and services specifically to non-English speaking people. These groups are among the first to receive announcements and have become a part of the Community Development network. In addition, this year, we extended our outreach to the disabled population. Richland County produced a public relations program centered on people with disabilities. Members of this community participated in interviews, photo opportunities and also attended and participated in the Annual Action Plan Public Hearing.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Richland County does not have an existing section 108 loan.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

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

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

In accordance with HOME Program regulations, all HOME funded rental projects are subject to an annual on-site monitoring; as such all properties currently under affordability requirements were monitored. This practice exceeds the rental inspection requirements as identified at 24 CFR 92.504(d). Richland County continues to require annual inspections by the CHDO owner for all rental units acquired with HOME subsidy. Twenty (20) HOME funded rental units were inspected during the 2019-20 CAPER reporting period. Rental inspections include the completion of a checklist of features that are inspected to insure functionality and condition. During the inspection review period Richland County also requires an occupancy report that details the occupant is long-term and verifies occupants household size, race and income. The reports collectively assure that units remain maintained, suitable for occupancy and remain in compliance with Housing Quality Standards and income occupancy standards. Additionally, Richland County staff performs random inspections of the exterior of each unit. When concerns related to condition of the exterior, the issues are conveyed to the CHDO/owner via an e-mail or phone call. The random inspections are purposed to determine the quality of maintenance pertaining to landscape, environmental conditions and safety. The attached table list HOME rental units owned by CHDOs that require annual inspections. This list also includes findings and actions taken if needed. In this practice of review of annual inspection reports and performing random inspections, Richland County is protecting the HOME investment to assure that the HOME assisted units do not fall into disrepair and program income received by the CHDO is used to provide regular upkeep and maintenance.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.

92.351(b)

monitoring and annual reporting period. HOME awards are made to CHDO non-profit affordable housing developers and CHDO owners of rental units are subject to HUD regulations including fair rental policies and procedures and practices. Each CHDO is required to submit an affirmative marketing plan with all Request for Funding that is compatible with HOME regulatory requirements. These Affirmative Marketing Standards are outlined in the Richland County operating and procedures manual. The plans must include marketing strategies and practices that include broad outreach measures and visible accessible and consistent application practices. It is the County's practice to monitor CHDOs annually through the period of affordability. Richland County Community Development assess CHDO's capacity and performance. In addition, Richland County provides technical assistance for owners and property

management representatives. This will ensure that HOME regulations and the affordability period requirements are acknowledged.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

As of the end of YR 2019-2020 Richland County has available a total of \$135,410.92 in program income to expend. These funds are generated from RCHAP and from loan payments received from CHDO affordable housing developers. The intended use of PI is to reinvest in the development of affordable rental or homeownership units. Richland County standard procedure is to require first occupants of units developed with HOME CHDO-Reserve funds be households that are 60% and below AMI. Program Income was not committed YR 2019-2020 but there are plans to invest a portion or all to the development of rental housing at Shakespeare Crossing where the end result will be 24, of 2-3 bedroom units intended to serve as workforce housing.

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

N/A

Attachment

Public Hearing Announcement



PUBLIC HEARING NOTICE

RICHLAND COUNTY WANTS YOUR

**PUBLIC NOTICE
RICHLAND COUNTY
COMMUNITY PLANNING & DEVELOPMENT
CAPER REPORT
Community Development Block Grant (CDBG) Program B-19-UC-45-0005
HOME Investment Program M-19-UC-45-0208**

Notice is hereby given to the public that the Richland County Community Planning & Development will conduct a **PUBLIC HEARING** on **Tuesday, March 30, 2021, at 5:30 p.m.** concerning the submission of the Richland County Consolidated Annual Performance and Evaluation Report (CAPER) to the US Department of Housing and Urban Development Office (HUD). The local HUD office is located at 1836 Assembly Street and this document will be submitted to HUD on March 31, 2021. Richland County received CDBG and HOME funds from HUD during the **2019-2020 fiscal year**, in the amount of **\$1,519,657 (CDBG) and \$676,580.00 (HOME)**. The CAPER Report is an annual performance and evaluation report required by HUD. The report identifies the level of progress and accomplishments in meeting the goals and objectives of Richland County's Consolidated Plan.

The Public Comment Period on this CAPER Report will begin on Thursday, March 25, 2021 and will conclude on Tuesday, March 30, 2021. The CAPER Report will be available at: <http://www.richlandcountysc.gov/Government/Departments/Community-Development>. All received comments will be submitted to the US Department of Housing & Urban Development (HUD). CDBG funds primarily benefit low and moderate income persons and the unincorporated areas of Richland County.

Your virtual meeting opportunity to provide public comment is **Tuesday, March 30, 2021 at 5:30PM**. **For an invite, please email a request to voignier.clayton@richlandcountysc.gov for the Zoom Meeting link.**

Comments may also be mailed or emailed to:

Richland County Government
Community Planning & Development Division
2020 Hampton Street, PO Box 192, Columbia, SC 29204
Attention: Clayton Voignier, Director
or email: voignier.clayton@richlandcountysc.gov

**For more information on Community Development Block Grant (CDBG) please visit
<http://www.richlandcountysc.gov/Government/Departments/Community-Development>**

PR26 CDBG Financial Summary



Office of Community Planning and Development
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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,263,534.12
02 ENTITLEMENT GRANT	1,519,657.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,783,191.12
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	805,195.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	805,195.74
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	273,297.07
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,078,492.81
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,704,698.31
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	257,912.87
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	257,912.87
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	32.03%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	19,634.32
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	19,634.32
32 ENTITLEMENT GRANT	1,519,657.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,519,657.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	1.29%



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PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	273,297.07
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	273,297.07
42 ENTITLEMENT GRANT	1,519,657.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,519,657.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.98%



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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	17	892	6343078	Homeless No More/Live Oak	03C	LMC	\$7,143.18
					03C	Matrix Code	\$7,143.18
2018	2	891	6309054	Girl Scouts - Mountains to Midlands	05D	LMC	\$1,072.38
2018	2	891	6343078	Girl Scouts - Mountains to Midlands	05D	LMC	\$4,466.21
2018	2	891	6343302	Girl Scouts - Mountains to Midlands	05D	LMC	\$1,934.75
2019	3	952	6358416	Girl Scouts - Mountains to Midlands	05D	LMC	\$4,355.57
2019	3	952	6365080	Girl Scouts - Mountains to Midlands	05D	LMC	\$3,329.30
2019	3	952	6384702	Girl Scouts - Mountains to Midlands	05D	LMC	\$2,532.59
2019	3	952	6391980	Girl Scouts - Mountains to Midlands	05D	LMC	\$1,943.52
					05D	Matrix Code	\$19,634.32
2018	7	906	6309054	Operation One Touch-3009 Haverford Circle-PTS-CD#4	14A	LMH	\$11,620.00
2018	7	907	6343078	Operation One Touch-214 Aster Circle-PTS-CD#10	14A	LMH	\$12,075.27
2018	7	929	6318184	Operation One Touch-4316 Shore Crest-DT	14A	LMH	\$500.00
2018	7	929	6343302	Operation One Touch-4316 Shore Crest-DT	14A	LMH	\$8,330.04
2018	7	930	6318184	Operation One Touch-4632 Robney Dr-DT	14A	LMH	\$500.00
2018	7	930	6358416	Operation One Touch-4632 Robney Dr-DT	14A	LMH	\$12,702.48
2018	7	931	6318184	Operation One Touch-116 Crane Creek Dr-DT	14A	LMH	\$500.00
2018	7	931	6358321	Operation One Touch-116 Crane Creek Dr-DT	14A	LMH	\$10,650.00
2018	7	937	6318184	109-American Ave-DT	14A	LMH	\$500.00
2018	7	937	6358416	109-American Ave-DT	14A	LMH	\$12,634.31
2018	7	938	6318184	Operation One Touch-220 Kildare-DT	14A	LMH	\$500.00
2018	7	938	6343302	Operation One Touch-220 Kildare-DT	14A	LMH	\$5,820.00
2018	7	939	6318184	OOT-322 Lakeridge Pkway-DT	14A	LMH	\$500.00
2018	7	939	6343302	OOT-322 Lakeridge Pkway-DT	14A	LMH	\$5,534.34
2018	7	940	6318184	OOT-1702 Faraway Dr- DT	14A	LMH	\$500.00
2018	7	940	6343302	OOT-1702 Faraway Dr- DT	14A	LMH	\$5,150.00
2018	8	936	6318184	OOT-133 Sunnydale-DT	14A	LMH	\$500.00
2018	8	936	6343302	OOT-133 Sunnydale-DT	14A	LMH	\$11,400.00
2019	5	957	6365080	OOT-1421 Zeigler Rd-DT	14A	LMH	\$500.00
2019	5	957	6365131	OOT-1421 Zeigler Rd-DT	14A	LMH	\$7,491.77
2019	5	958	6365080	OOT-6164 Cabin Creek Rd-DT	14A	LMH	\$500.00
2019	5	959	6365080	OOT-505 Humble Dr-DT	14A	LMH	\$500.00
2019	5	959	6365131	OOT-505 Humble Dr-DT	14A	LMH	\$11,800.00
2019	5	960	6365080	OOT-524 Splendor Dr-DT	14A	LMH	\$500.00
2019	5	960	6365131	OOT-524 Splendor Dr-DT	14A	LMH	\$6,650.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	961	6365080	OOT-15 Lindale Ct-DT	14A	LMH	\$500.00
2019	5	969	6365080	OOT-Operation One Touch-DT	14A	LMH	\$33,125.00
2019	5	969	6365131	OOT-Operation One Touch-DT	14A	LMH	\$5,450.00
2019	13	949	6365131	Owner Occupied Repair	14A	LMH	\$6,117.36
					14A	Matrix Code	\$173,050.57
2017	14	868	6309054	Project Delivery Housing Project Coordinator	14H	LMH	\$3,856.69
2017	14	868	6318184	Project Delivery Housing Project Coordinator	14H	LMH	\$3,758.06
2017	14	873	6309054	Project Delivery CD Coordinator	14H	LMH	\$2,625.76
2018	8	948	6358317	Project Delivery CD Coordinator	14H	LMH	\$2,565.75
2018	8	948	6358321	Project Delivery CD Coordinator	14H	LMH	\$2,650.53
2018	8	948	6358323	Project Delivery CD Coordinator	14H	LMH	\$2,565.60
2018	8	948	6358416	Project Delivery CD Coordinator	14H	LMH	\$2,583.99
2018	8	948	6365080	Project Delivery CD Coordinator	14H	LMH	\$2,602.07
2018	8	948	6365131	Project Delivery CD Coordinator	14H	LMH	\$2,602.22
2018	8	948	6384702	Project Delivery CD Coordinator	14H	LMH	\$2,602.07
2018	8	948	6391980	Project Delivery CD Coordinator	14H	LMH	\$3,740.88
2018	8	948	6392116	Project Delivery CD Coordinator	14H	LMH	\$7,575.93
2019	9	935	6309054	Project Delivery Housing Inspector	14H	LMH	\$2,819.20
2019	9	935	6318184	Project Delivery Housing Inspector	14H	LMH	\$2,756.43
2019	9	935	6343078	Project Delivery Housing Inspector	14H	LMH	\$2,213.84
2019	9	935	6343302	Project Delivery Housing Inspector	14H	LMH	\$1,378.24
2019	9	935	6358416	Project Delivery Housing Inspector	14H	LMH	\$1,564.46
2019	9	935	6365080	Project Delivery Housing Inspector	14H	LMH	\$1,378.24
2019	9	935	6365131	Project Delivery Housing Inspector	14H	LMH	\$1,378.24
2019	9	935	6384702	Project Delivery Housing Inspector	14H	LMH	\$1,597.76
2019	9	935	6391980	Project Delivery Housing Inspector	14H	LMH	\$1,890.85
2019	9	935	6392116	Project Delivery Housing Inspector	14H	LMH	\$1,377.99
					14H	Matrix Code	\$58,084.80
Total							\$257,912.87

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2018	2	891	6309054	No	Girl Scouts - Mountains to Midlands	B14UC450005	EN	05D	LMC	\$1,072.38
2018	2	891	6343078	No	Girl Scouts - Mountains to Midlands	B14UC450005	EN	05D	LMC	\$4,466.21
2018	2	891	6343302	No	Girl Scouts - Mountains to Midlands	B14UC450005	EN	05D	LMC	\$1,894.75
2019	3	952	6358416	No	Girl Scouts - Mountains to Midlands	B19UC450005	EN	05D	LMC	\$4,355.57
2019	3	952	6365080	No	Girl Scouts - Mountains to Midlands	B19UC450005	EN	05D	LMC	\$3,329.30
2019	3	952	6384702	No	Girl Scouts - Mountains to Midlands	B19UC450005	EN	05D	LMC	\$2,532.59



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 Program Year 2019
 RICHLAND COUNTY, SC

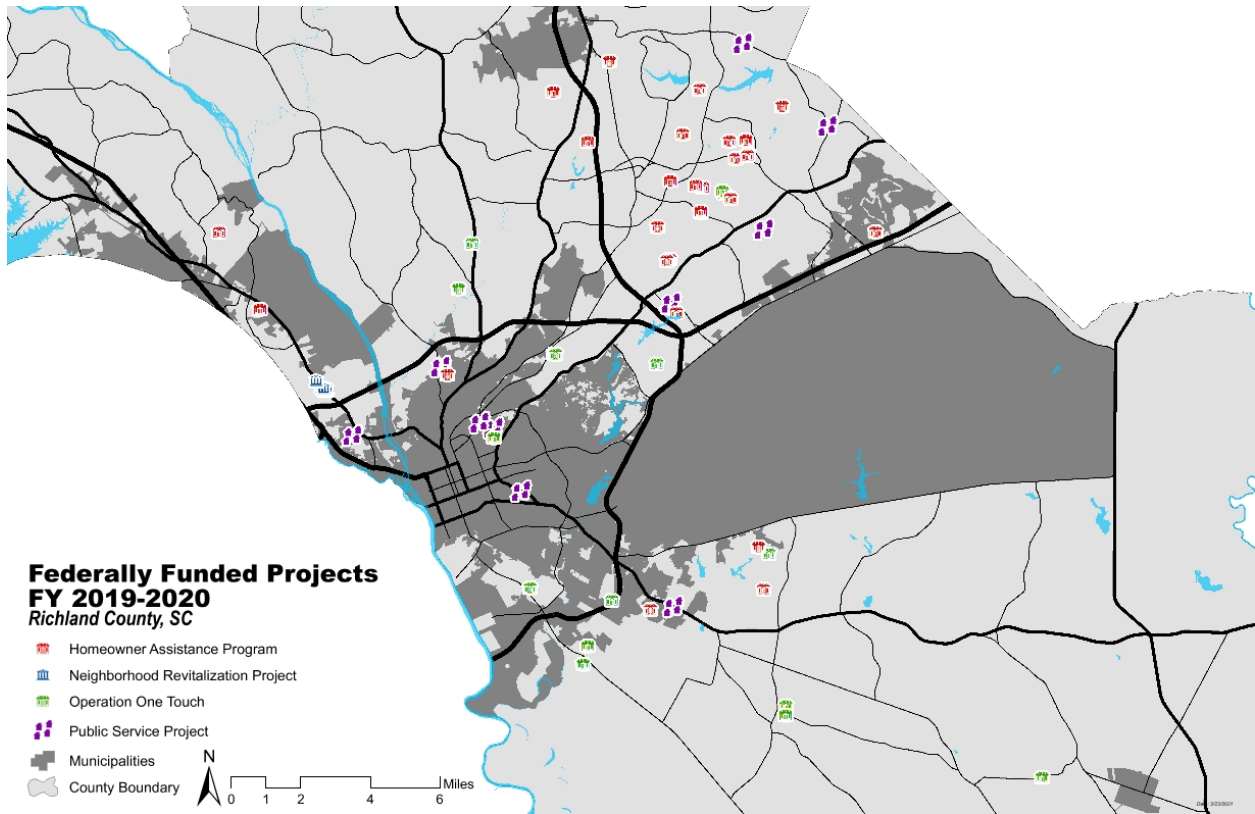
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	3	952	6391980	No	Girl Scouts - Mountains to Midlands	B19UC450006	EN	05D	LMC	\$1,943.52
								05D	Matrix Code	\$19,634.32
Total										\$19,634.32

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	10	971	6358409	CDBG Administration	21A		\$174,349.69
2019	10	971	6358416	CDBG Administration	21A		\$13,857.25
2019	10	971	6365080	CDBG Administration	21A		\$13,842.30
2019	10	971	6365131	CDBG Administration	21A		\$2,971.27
2019	10	971	6384702	CDBG Administration	21A		\$13,556.84
2019	10	971	6391980	CDBG Administration	21A		\$19,956.15
2019	10	971	6392116	CDBG Administration	21A		\$34,763.57
Total							\$273,297.07

Federally Funded Projects - FY19-20



HOME 91.520 Affordable Rental Housing

CR-50 HOME 91.520 Affordable Rental Housing Assisted YR 2019 -2020			
Rental Property Address	Project Name/CIIDO	Date Of Inspection	Comments
716 Crane Church Rd	Crane Creek - CAP	6/3/2019	Install concrete front walkway, fixed running toilet in hallway
		9/9/2019	Repaired plumbing under house and replaced flooring in kitchen through hallway
		2/10/2020	replaced bathtub and repaired running toilet
1409 Faraway Dr.	Greater Woodfield - CAP	6/3/2019	Replaced bathroom faucet and kitchen sink faucet.
		2/1/2020	Repaired leak under bathroom sink and re-caulked.
1921 Morningglo Ln	Greater Woodfield - CAP	6/3/2019	Replaced bathtub surround and fixed leak under bathroom sink
		9/11/2019	Trim tree at rear of house and repair lock on master bedroom door
		2/1/2020	Replaced garbage disposal

1626 Zion Ave A	Arthurtown/CAP	6/3/2019 9/9/2019	Replaced unit letters outside front of home, Trim trees back alongside of property. Dishwasher needed to be replaced. replaced it
1626 Zion Ave B	Arthurtown/CAP	6/3/2019 9/9/2019 2/11/2020	Replaced unit number outside front of home, trim trees back alongside of property, repaired outside gate to side of unit Replaced toilet and parts inside of toilet. Serviced HVAC System Replaced ceiling fan in living room and serviced HVAC system.
1905 East Boundary Rd, 29223	Greater Woodfield/Uplift	12/11/2019	No Entry
1906 Nearview, 29223	Greater Woodfield/Uplift	12/11/2019	LR ceiling fan loose, maintenance repaired on site.
829 Durham St, 29203	Ridgewood/Uplift	12/11/2019	Cabinet molding came down, maintenance repaired on site.

5245 Ridgeway St, 29203	Ridgewood/Uplift	12/11/2019	Leak in bath ceiling, contractor repaired 12/15/2019
409 Saddlefield, 29203	Crane Creek/SC Uplift	12/11/2019	PHK was found, bath room floor damaged, Contractor repaired.
117 Saddlefield, 29203	Crane Creek/Uplift	12/11/2019	Window blinds in LR missing, tenant responsibility
3613 Judy St 29223	Treholm Acres	12/11/2019	No Findings, resident requested a washer machine prong.
272 Alexander Pointe	Hopkins/Santee Lynches	02/12/2020	Change air filter, smoke detectors and fire extinguisher good, the toilet will not stop running
120 Alexander Pointe	Hopkins/Santee Lynches	10-24-2019	Changed batteries in smoke detector and changed air filter
7630 Shiran St Columbia 29209	Lower Richland/Benedict CDC	8/12/2020	Installed installations throughout unit
		3/3/2020	Repaired Kitchen Faucet
		12/19/2019	Repaired Heat & Air System
304 Greybark, Dr. Columbia, 29209	Lower Richland /Benedict CDC	9/14/2020	Replaced Bathroom Commode
		3/3/2020	Repaired kitchen Faucet

		12/2/2019	Found no issues Found no issues
5131 Woodbrier St Columbia 29203	Ridgewood/Benedict CDC	8/12/2020 3/4/2020 12/2/2019	Heat & Air Unit Serviced Repaired leak on roof and ceiling in living room & kitchen Found no issues Repaired plumbing issue in bathroom
5114 (A&B) Julius Dixon Tr. Columbia 29203	Ridgewood/Benedict CDC	8/12/2020 3/4/2020 12/2/2019	Service Heat & Air Unit Replaced vent returns Replaced/repared ceiling fans in living room (A&B) Unit A need wall repairs and paint (not normal wear and tear) No issues found in unit B No issues found in unit B Unit A need carpet cleaned
120 Sloan Road, 29223	Sloan Place 16 units, 29223	11/15/2019 9/16/2020	Building C received new filters Pest Control
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