Prime Recipient 073709883 | B-09-UY-45-0005



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report**

Grant B-09-UY-45-0005 073709883 2010 / 2 No

Award Recipient Information

Recipient DUNS Number 073709883

Recipient Account Number Recipient Congressional 06

District

Recipient Type 12.C7.UD.VW

Recipient Legal Name COUNTY OF RICHLAND

Parent DUNS Number 073709883

Recipient DBA Name

Recipient Address 1 2020 HAMPTON ST

Recipient Address 2

Recipient City COLUMBIA

Recipient State SC

Recipient ZIP Code + 4 292041002

Recipient Country USA

Project / Award Information

Funding Agency Code 8600 **Awarding Agency Code** 8600 Program Source (TAS) Code 86-0161

Sub Account Number for Program Source

> CFDA Number 14.253 Amount of Award 371569.00 Award Date 08/12/2009

Award Description Richland County committed

CDBG-R funds to four projects in the form of grants: 1) In-fill Housing Development is planned for a targeted area that will reduce the nuimber of vacant lots by four in a residential zone; provide decent, safe and affordable homeownership opportunities and the infill housing project will also help to increase property values for existing property owners in the surrounding area. 2) Road Construction at Rockgate will eliminate a dirt road in the county and it will directly benefit 16 homeowners living on the road. 3) Public Serivce - job training and employment opportunities will be amde available to 25 youth between the age of 14-19 years of age. Participants will be recruited from a high risk zip

code and other LMI

planning and general

communities. the 4th activity is

Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00 \$25.000/award

> Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00 Individuals

Total Number of Payments to 3 Vendors less than \$25,000/award

Total Amount of Payments to 3402.95 Vendors less than \$25,000/award

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Report Information						
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administration of the CDBG-R program. Foster Care

Project Information

Project Name or Project/ 1. Rockgate Subdivision Road

Program Title Construction

2. Public Service Job Training Employment 3. In-fill housing Development

Quarterly Activities/ Project Multiple projects are underway

Description under the CDBG-R award.

on under the CDBG-R award.

During this quarter the Public

Service Project - job

training/Summer Employment identified 25 youth participants and they each officially began

and they each officially began the Youth Leadership Development Institute. The Rockgate road paving project was completed this quarter. Project was closed out and final invoice will be paid during the next quarter. The solicitation of proposals was completed, a contractor was selected and an Agreement was drawn for

signature during this guarter.

Project Status Completed 50% or more

Total Federal Amount ARRA 179905.38

Funds Received/ Invoiced

Number of Jobs 25.00

Description of Jobs Created 25 youth ages 14-19 hold

summer jobs at 18 different work sites: A&A Yourth Community and Learning Center, Benedict College, Columbia Fire Department, Grace Christian Church, iDavid Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 237310 Activity Code 2 236115

Activity Code 3 J02.10

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
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Computer, Inc, Majic Johnson Community Empowerment Center, Midlands Community Development Corporation, Midlands Technical College, Myers Nursery Daycare, RC Recreation Commission, RCRC Goodwill Baptist Church, Richland County Animal Care, Richland County Onmubsman, Richland County Voter Registration, Richland School District!, SC State Museum Public Safety, Senior Resources and Stockton Denistry. Youth are involed in customer service opportunities, office assistance and and child care.

Total Federal Amount of ARRA 179905.38 Expenditure

Total Federal ARRA 158670.22 **Infrastructure Expenditure**

Infrastructure Purpose and Richland County has a number

Rationale of unpaved dirt roads many are in areas with high percentages of very low, low to moderate income households. Habitat for Humanity has a ten year housing development project called Rockgate in an area where access to affordable housing is needed. Phase III of the Rockgate development included the building of 18 new homes. These homes are located on a dirt road. The project was engineered and the project was estimated to cost \$200,000 but funding had not been secured. This project met the CDBG-R criteria and is in an area of the County where need for infrastructure is needed.

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant B-09-UY-45-0005 073709883 2010 / 2 No

Infrastructure Contact

Name Jocelyn Jennings Street Address 1 2020 Hampton St.

Email jenningsj@rcgov.us Street Address 2

City Columbia

State SC

ZIP Code + 4 29204 - 1002

Primary Place of Performance

Address 1 Rockyknoll Dr.

Address 2

City Columbia

Country Code US

State SC

Ext

ZIP Code + 4 29203 - 1111

Congressional District 06

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Sara Salley

Date Created 07/12/2010 09:38 AM

Last Updated By Sara Salley

Last Updated On 07/12/2010 09:38 AM

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Sub Recipient 073709883 | CDBG-R3



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-UY-45-0005 073709883 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 073709883 Sub Recipient Address 1 2020 HAMPTON ST

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City COLUMBIA

Congressional District Sub Recipient State SC

Sub Recipient Type 12.C7.UD.VW Sub Recipient ZIP Code + 4 292041002

Sub Recipient Legal Name COUNTY OF RICHLAND

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number CDBG-R3

Amount of Sub Award 79569.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 08/12/2009

Sub Recipient Place of Performance

Address 1 2020 Hampton St.

Address 2

City Columbia

Country Code US

State SC

ZIP Code + 4 29204 - 1002

Congressional District 06

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

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Officer 5 Compensation

Sub Recipient 077441186 | CDBG-R2



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-UY-45-0005 073709883 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 077441186 Sub Recipient Address 1 1400 BARNWELL ST

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City COLUMBIA

Congressional District Sub Recipient State SC

Sub Recipient Type 23.77.A8.OY.VW Sub Recipient ZIP Code + 4 292013512

Sub Recipient Legal Name COLUMBIA URBAN LEAGUE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number CDBG-R2 Amount of Sub Award 55000.00 Total Sub Award Funds 0.00 Disbursed

Sub Award Date 09/21/2009

Sub Recipient Place of Performance

Address 1 1400 Barnwell St.

Address 2

City Columbia

Country Code US

State SC

ZIP Code + 4 29201 - 3512

Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 872641204 | CDBG-R1



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-UY-45-0005 073709883 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 872641204 Sub Recipient Address 1 209 S SUMTER ST

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City COLUMBIA

Congressional District Sub Recipient State SC

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 292014558

Sub Recipient Legal Name CENTRAL SOUTH Sub Recipient Country USA

CAROLINA HABITAT FOR HUMANITY

Sub Recipient DBA Name HABITAT FOR HUMANITY

Sub Award Information

Sub Award Number CDBG-R1
Amount of Sub Award 200000.00

Total Sub Award Funds 179905.38

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 209 South Sumter St.

Address 2

City Columbia

Country Code US

State SC

ZIP Code + 4 29201 - 4558

Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Vendor 003503851 | Cherokee Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-UY-45-0005 073709883 2010 / 2

Vendor Information

Sub Award Number Payment Amount 68074.00

Vendor DUNS Number 003503851 Product and Service Road construction

Vendor Name Cherokee Inc.

Description

Vendor Name Cherokee Inc

Vendor HQ ZIP Code + 4 87264 - 1204

Descript

Report Audit Trail

Created By Sara Salley

Date Created 07/12/2010 09:38 AM

Last Updated By Sara Salley

Last Updated On 07/12/2010 09:38 AM

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Vendor 610648608 | Florence & Hutcheson, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-UY-45-0005 073709883 2010 / 2

Vendor Information

Sub Award Number Payment Amount 3633.54

Vendor DUNS Number 610648608 Product and Service Engineering and project

Vendor Name Florence & Hutcheson, Inc Description oversight

Vendor HQ ZIP Code + 4 29201 - 5225

Report Audit Trail

Created By Sara Salley

Date Created 07/12/2010 09:38 AM

Last Updated By Sara Salley

Last Updated On 07/12/2010 09:38 AM

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Vendor S&F Engineering Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

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Vendor Information

Sub Award Number Payment Amount 375.00

Vendor DUNS Number Product and Service Inspection and estimates for

Vendor Name S&F Engineering Company Description rehab costs

Vendor HQ ZIP Code + 4 29205 - 2603

Report Audit Trail

Created By Sara Salley

Date Created 07/12/2010 09:38 AM

Last Updated By Sara Salley

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