

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-UY-45-0005	073709883	2010 / 4	No

Award Recipient Information	
<b>Recipient DUNS Number</b> 073709883	<b>Recipient Address 1</b> 2020 HAMPTON ST
<b>Recipient Account Number</b>	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 06	<b>Recipient City</b> COLUMBIA
<b>Parent DUNS Number</b> 073709883	<b>Recipient State</b> SC
<b>Recipient Type</b> 12.C7.UD.VW	<b>Recipient ZIP Code + 4</b> 292041002
<b>Recipient Legal Name</b> COUNTY OF RICHLAND	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b>	

Project / Award Information	
<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 86-0193	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 14.257	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 0
<b>Amount of Award</b> 568201.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00
<b>Award Date</b> 07/14/2009	
<b>Award Description</b> "The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless - many due to the economic crisis - and to provide assistance to rapidly re-house persons who are homeless as defined by Section 103 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11302)." Richland County has subgranted with two non-profits to provide Homeless Prevention and Rapid Re-Housing assistance to eligible households. The expected outcomes are to stabilize at risk households and to quickly house those that are homeless by assisting at least 15 Households per quarter.	

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**Project Information**

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p><b>Quarterly Activities/ Project Description</b></p> <p>Homeless Prevention and Rapid Re-Housing Program (HPRP)</p> <p>Grantee and subgrantees attended HPRP training in Myrtle Beach, November 15-16, 2010. Grantee scheduled 2nd monitoring visits for December 2010. One of the subrecipients has expended their allocated amount of funds. Although additional funds were provided, it was not enough to cover there last invoice. During a review of monthly invoices of subrecipients, grantee discovered a potential fraud situation where a property owner was receiving HPRP funds as a landlord for property she rented to her mother. The property in question was purchased via use of federal funds through the County?s down payment assistance program. Grantee is cooperating with local Housing &amp; Urban Development (HUD) office, to include submitting an official letter with case notes regarding incident to HUD representative for review and action. Grantee has participated in webinars on Performance and Spending Goals and Annual Performance Review (APR). Grantee anticipates completing APR report by January due date.</p> <p>People served = 219 Housholds served = 86</p> <p><b>Project Status</b> Completed 50% or more</p> <p><b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 311732.00</p> <p><b>Number of Jobs</b> 2.60</p> <p><b>Description of Jobs Created</b> Full time HPRP Case Manager; Partial Salaries for employees. Full time Case Manager position was a created position. Other positions are partially funded thru ARRA funds.</p>	<p><b>Activity Code 1</b> L06.03</p> <p><b>Activity Code 2</b> P05.03</p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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**Total Federal Amount of ARRA Expenditure** 311732.00

**Total Federal ARRA Infrastructure Expenditure** 0.00

**Infrastructure Purpose and Rationale**

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**Primary Place of Performance**

<b>Address 1</b>	2020 Hampton Street
<b>Address 2</b>	
<b>City</b>	Columbia
<b>Country Code</b>	US
<b>State</b>	SC
<b>ZIP Code + 4</b>	29204 - 1002
<b>Congressional District</b>	06

**Recipient Highly Compensated Officers**

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

**Report Audit Trail**

<b>Created By</b>	Sara Salley
<b>Date Created</b>	01/05/2011 04:23 PM
<b>Last Updated By</b>	Sara Salley
<b>Last Updated On</b>	02/08/2011 08:51 AM

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	002698077	<b>Sub Recipient Address 1</b>	3821 W BELTLINE BLVD
<b>Sub Recipient Congressional District</b>	06	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.V2	<b>Sub Recipient City</b>	COLUMBIA
<b>Sub Recipient Legal Name</b>	COOP MINISTER	<b>Sub Recipient State</b>	SC
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	292041503
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	HPRP-1
<b>Amount of Sub Award</b>	295991.00
<b>Total Sub Award Funds Disbursed</b>	226555.78
<b>Sub Award Date</b>	09/21/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	3821 W. Beltline Blvd.
<b>Address 2</b>	
<b>City</b>	Columbia
<b>Country Code</b>	US
<b>State</b>	SC
<b>ZIP Code + 4</b>	29204 - 1503
<b>Congressional District</b>	06

**Sub Recipient Highly Compensated Officers**

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

<b>Sub Recipient DUNS Number</b>	840955314	<b>Sub Recipient Address 1</b>	2400 WAITES RD
<b>Sub Recipient Congressional District</b>	06	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	COLUMBIA
<b>Sub Recipient Legal Name</b>	TRINITY HOUSING CORPORATION	<b>Sub Recipient State</b>	SC
<b>Sub Recipient DBA Name</b>	SAINT LAWRENCE PLACE	<b>Sub Recipient ZIP Code + 4</b>	292041325
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	HPRP-2
<b>Amount of Sub Award</b>	227200.46
<b>Total Sub Award Funds Disbursed</b>	204325.00
<b>Sub Award Date</b>	09/14/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	2400 Waites Road
<b>Address 2</b>	
<b>City</b>	Columbia
<b>Country Code</b>	US
<b>State</b>	SC
<b>ZIP Code + 4</b>	29204 - 1325
<b>Congressional District</b>	06

**Sub Recipient Highly Compensated Officers**

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