

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-UY-45-0005	073709883	2010 / 3	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> 86-0161	<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> 14.253	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 2
<b>Amount of Award</b> 371569.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 19279.00
<b>Award Date</b> 08/12/2009	
<b>Award Description</b> The CDBG-R grant to Richlandd County Government has been committed to three activities. \$197,000 will be used to pave 1800 linear feet of dirt road. This project will impact 28 new homeowners who participated in a Habitat for Humanity housing blitz. \$55,000 was committed to the Urban Leagues Youth Leadership Development Institute for a year round career, academic and personal development training program for 25 participants. The program has a employment component where each participant was placed in a professional job setting for the summer and received a stipend. Workshops, field trips and classroom instruction will be provided during the academic year. The 3rd activity funded by this grant is in-fill housing development in a neighborhood targeted for	

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revitalization. \$79,569 will be leveraged with other funding sources (CDBG, NSP-1 and program income) to construct 3-4 single family homes and acquire and rehabilitate 1 foreclosed property. This project will have a great impact on the community. It will provide affordable homeownership opportunities for low to moderate income families; it will remove abandoned and unkempt vacant lots where home once occupied that are used for illegal dumping and other crime activity; it will raise the property value and help to remove the stigma of being an undesirable place to live.

**Project Information**

Project Name or Project/ Program Title	Quarterly Activities/ Project Description	Activity Codes (NAICS or NTEE-NPC) (up to 10)
1. Rockgate Infrastructure 2. Public Service Employment and job training 3. Infill housing development in a neighborhood targeted for revitalization	~The Rockgate infrastructure project was completed this quarter and final invoice paid. ~The Public Service employment and job training program provided on the job training and work opportunity for 25 youth from July thru September. Participants participated in workshops on financial literacy, social networking, test taking skills and college prep. Students completed their job assignments and were paid their stipend for the employment cycle. ~The infill housing project got underway with the signing of a contract with a sub-receptient. The project will replace homes that have been demolished over the years resulting in vacant and overgrown lots throughout a neighborhood.	<b>Activity Code 1</b> 237310 <b>Activity Code 2</b> J02.10 <b>Activity Code 3</b> 236115 <b>Activity Code 4</b> 236118 <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>

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The targeted area for this project is in its 5th year of revitalization. The development of new housing will have a positive impact on property values and will provide decent, safe and affordable housing in the neighborhood. Pre development activities took place this quarter including title work, surveys and negotiation of sales price for the acquisition of 5 properties.

**Project Status** Completed 50% or more

**Total Federal Amount ARRA Funds Received/ Invoiced** 220558.13

**Number of Jobs** 9.19

**Description of Jobs Created** FTE (40 hours x 13 weeks = 520 hours)

698 FTE hours worked / 520 = 1.34

PTE (20 hours x 13 weeks = 260)

2042 PTE hours worked / 260 = 7.85

Total of 9.19 jobs worked this quarter.

**Total Federal Amount of ARRA Expenditure** 239805.04

**Total Federal ARRA Infrastructure Expenditure** 197602.85

**Infrastructure Purpose and Rationale** The CDBG-R grant has been allocated to three separate activities. The largest portion of the funding was committed to a road paving project in the Rockgate subdivision. These funds made it possible to pave 1800 Lin Ft of dirt road where new single family homes were built. Had these funds not been available this project would not have been completed.

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**Infrastructure Contact**

<b>Name</b> Jocelyn Jennings	<b>Street Address 1</b> 2020 Hampton St.
<b>Email</b> jenningsj@rcgov.us	<b>Street Address 2</b> PO Box 192
<b>Phone</b> (803) 576-2055	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b> Columbia
	<b>State</b> SC
	<b>ZIP Code + 4</b> 29204 - 1002

**Primary Place of Performance**

<b>Address 1</b> Rockyknoll Dr
<b>Address 2</b>
<b>City</b> Columbia
<b>Country Code</b> US
<b>State</b> SC
<b>ZIP Code + 4</b> 29203 - 1111
<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> 10/08/2010 11:48 AM
<b>Last Updated By</b> Sara Salley
<b>Last Updated On</b> 11/17/2010 09:42 AM

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	016347732	<b>Sub Recipient Address 1</b>	3501 LYLES ST APT E
<b>Sub Recipient Congressional District</b>	06	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2X.A2.LJ.VW	<b>Sub Recipient City</b>	COLUMBIA
<b>Sub Recipient Legal Name</b>	SOUTH COMPANY	<b>Sub Recipient State</b>	SC
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	292011395
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	CDBG-R3
<b>Amount of Sub Award</b>	79569.00
<b>Total Sub Award Funds Disbursed</b>	3250.00
<b>Sub Award Date</b>	06/30/2010

**Sub Recipient Place of Performance**

<b>Address 1</b>	3501 Lyles St
<b>Address 2</b>	
<b>City</b>	Columbia
<b>Country Code</b>	US
<b>State</b>	SC
<b>ZIP Code + 4</b>	29201 - 1395
<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>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

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

**Sub Award Information**

<b>Sub Award Number</b>	CDBG-R4
<b>Amount of Sub Award</b>	37000.00
<b>Total Sub Award Funds Disbursed</b>	3302.13
<b>Sub Award Date</b>	08/12/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	2020 Hampton St
<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

**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>	077441186	<b>Sub Recipient Address 1</b>	1400 BARNWELL ST
<b>Sub Recipient Congressional District</b>	06	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	23.A8.OY.VW	<b>Sub Recipient City</b>	COLUMBIA
<b>Sub Recipient Legal Name</b>	COLUMBIA URBAN LEAGUE INC	<b>Sub Recipient State</b>	SC
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	292013512
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** CDBG-R2  
**Amount of Sub Award** 55000.00  
**Total Sub Award Funds Disbursed** 16404.00  
**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**

<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>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	872641204	<b>Sub Recipient Address 1</b>	209 S Sumter St
<b>Sub Recipient Congressional District</b>	06	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Columbia
<b>Sub Recipient Legal Name</b>	Central South Carolina Habitat For Humanity	<b>Sub Recipient State</b>	South Carolina
<b>Sub Recipient DBA Name</b>	Habitat For Humanity	<b>Sub Recipient ZIP Code + 4</b>	292014558
		<b>Sub Recipient Country</b>	US

**Sub Award Information**

<b>Sub Award Number</b>	CDBG-R1
<b>Amount of Sub Award</b>	200000.00
<b>Total Sub Award Funds Disbursed</b>	197602.00
<b>Sub Award Date</b>	09/09/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	Rockyknoll
<b>Address 2</b>	
<b>City</b>	Columbia
<b>Country Code</b>	US
<b>State</b>	SC
<b>ZIP Code + 4</b>	29203 - 1111
<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>	
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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	38932.63
<b>Vendor DUNS Number</b> 003503851	<b>Product and Service Description</b>	Road Construction Contractor
<b>Vendor Name</b> Cherokee Inc		
<b>Vendor HQ ZIP Code + 4</b> 87264 - 1204		

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	16029.00
<b>Vendor DUNS Number</b> 016347732	<b>Product and Service Description</b>	Public Service project to include personal and career development and summer employment opportunities
<b>Vendor Name</b> The Columbia Urban League		
<b>Vendor HQ ZIP Code + 4</b> 29201 - 3512		

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	3250.00
<b>Vendor DUNS Number</b> 016347732	<b>Product and Service Description</b>	Project management for in-fill housing development
<b>Vendor Name</b> The South Company		
<b>Vendor HQ ZIP Code + 4</b> 29201 - 1395		

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