

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-45-0005	073709883	2011 / 3	No

Award Recipient Information

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

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.253	Total Number of Payments to Vendors less than \$25,000/award	2
Amount of Award	371569.00	Total Amount of Payments to Vendors less than \$25,000/award	36019.00
Award Date	08/12/2009		
Award Description	<p>The CDBG-R grant to Richland 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 will be placed in a professional job setting for the summer of 2010 and received a stipend. Workshops, field trips and classroom instruction will be provided during the 2010/2011 academic year. The 3rd activity funded by this grant is in-fill housing development in a neighborhood targeted for</p>		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-45-0005	073709883	2011 / 3	No

revitalization. \$79,569 will be leveraged with other funding sources (CDBG, NSP-1, HOME Match 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 which previously occupied a dwelling and now pose a threat to the communities property value and safety and also the project will help to remove the stigma of being an undesirable community to live.

Project Information

Project Name or Project/ Program Title	1. Rockgate Infrastructure 2. Public Service Employment and job training 3. Infill housing development in a neighborhood targeted for revitalization	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Each activity was reported as complete in the last quarterly report. Although completed, final payment and hours worked were not reported last quarter. Additionally there is the need for additional predevelopment work related to the acquisition for infill housing that will require oversight.	Activity Code 1 237310 Activity Code 2 J02.10 Activity Code 3 236115 Activity Code 4 236118 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	338616.33	
Number of Jobs	0.46	
Description of Jobs Created	This report reflects final work completed for the public service project. During this quarter project management work totaled 240 FTE hours worked/520 = .46	
Total Federal Amount of ARRA Expenditure	338616.33	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-45-0005	073709883	2011 / 3	No

Total Federal ARRA 200000.00

Infrastructure Expenditure

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.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-45-0005	073709883	2011 / 3	No

Infrastructure Contact

Name	Jocelyn Jennings	Street Address 1	2020 Hampton St.
Email	jenningsj@rcgov.us	Street Address 2	PO Box 192
Phone	(803) 576-2055	Street Address 3	
Ext		City	Columbia
		State	SC
		ZIP Code + 4	29203 - 1111

Primary Place of Performance

Address 1	829 & 831 Dartmouth St.
Address 2	TM# R09313-01-13 and TM#R09313--012136
City	Columbia
Country Code	US
State	SC
ZIP Code + 4	29203 - 1111
Congressional District	06

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Sara Salley
Date Created	10/10/2011 08:46 AM
Last Updated By	Sara Salley
Last Updated On	10/10/2011 08:50 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-45-0005	073709883	2011 / 3

Sub Recipient Information

Sub Recipient DUNS Number	016347732	Sub Recipient Address 1	3501 LYLES ST APT E
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	COLUMBIA
Sub Recipient Legal Name	SOUTH COMPANY	Sub Recipient State	SC
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	29201
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	CDBG-R3
Amount of Sub Award	79569.00
Total Sub Award Funds Disbursed	59074.31
Sub Award Date	06/30/2010

Sub Recipient Place of Performance

Address 1	3501 Lyles St
Address 2	
City	Columbia
Country Code	US
State	SC
ZIP Code + 4	29201 - 1395
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Sara Salley
Date Created	10/10/2011 08:46 AM
Last Updated By	Sara Salley
Last Updated On	10/10/2011 08:50 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-45-0005	073709883	2011 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	CDBG-R4
Amount of Sub Award	37000.00
Total Sub Award Funds Disbursed	22088.19
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

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Sara Salley
Date Created	10/10/2011 08:46 AM
Last Updated By	Sara Salley
Last Updated On	10/10/2011 08:50 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-45-0005	073709883	2011 / 3

Sub Recipient Information

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

Sub Award Information

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

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Sara Salley
Date Created 10/10/2011 08:46 AM
Last Updated By Sara Salley
Last Updated On 10/10/2011 08:50 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-45-0005	073709883	2011 / 3

Sub Recipient Information

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

Sub Award Information

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

Sub Recipient Place of Performance

Address 1 Rockyknoll
Address 2
City Columbia
Country Code US
State SC
ZIP Code + 4 29203 - 1111
Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Sara Salley
Date Created 10/10/2011 08:46 AM
Last Updated By Sara Salley
Last Updated On 10/10/2011 08:50 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-UY-45-0005	073709883	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	11255.00
Vendor DUNS Number 077441186	Product and Service Description	Project Management
Vendor Name Columbia Urban League		
Vendor HQ ZIP Code + 4 29201 - 3512		

Report Audit Trail

Created By	Sara Salley
Date Created	10/10/2011 08:46 AM
Last Updated By	Sara Salley
Last Updated On	10/10/2011 08:50 AM