

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-45-0005	073709883	2012 / 1	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 10
Amount of Award 371569.00	Total Amount of Payments to Vendors less than \$25,000/award 21840.75
Award Date 08/12/2009	
Award Description The CDBG-R grant to Richland County Government was committed to three activities. \$197,000 was used to pave 1800 linear feet of dirt road. This project had impact on 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 had a employment component where each participant was placed in a professional job setting for the summer of 2010 and received a stipend. Workshops, field trips and classroom instruction was provided during the 2010/2011 academic year. The 3rd activity funded by this grant was in-fill housing development in a neighborhood targeted for	

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revitalization. \$79,569 was 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 is providing affordable homeownership opportunities for low to moderate income families; it removes 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 is helping to remove the stigma of being an undesirable community to live.

Project Information

Project Name or Project/ Program Title	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	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
Quarterly Activities/ Project Description During this quarter there were no CDBG-R expenditures. The infill housing project continues and project management is ongoing. The remaining CDBG-R funds of \$32,952.67 will be expended and/or drawn 1st quarter of 2012 and will complete the CDBG-R program for Richland County.	
Project Status Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced 342249.87	
Number of Jobs 0.00	
Description of Jobs Created None	
Total Federal Amount of ARRA Expenditure 342249.87	
Total Federal ARRA Infrastructure Expenditure 197620.85	
Infrastructure Purpose and Rationale The CDBG-R grant has been allocated to three separate	

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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

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	04/12/2012 02:20 PM
Last Updated By	Sara Salley
Last Updated On	04/12/2012 02:20 PM

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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	79569.00
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	

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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-R1
Amount of Sub Award 37000.00
Total Sub Award Funds Disbursed 7680.87
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	
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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	

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Vendor Information

Sub Award Number		Payment Amount	197602.85
Vendor DUNS Number	003503851	Product and Service Description	Road paving project in Rockgate Subdivision a development owned by Habitat for Humanity and where there are plans for future development.
Vendor Name	Cherokee Inc		
Vendor HQ ZIP Code + 4	29209 - 2352		

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