



# **RICHLAND COUNTY, SOUTH CAROLINA**

2020 Hampton Street  
Columbia, SC 29201

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## **FY 2021 Consolidated Annual Performance Evaluation Report (CAPER)**

*For Submission to HUD for the  
Community Development Block Grant Program  
And HOME Investment Partnership Program*

December 2022

Honorable Overture Walker  
Chair, County of Richland Council



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## CR-00 - Executive Summary

Richland County is situated in the heart of the Midlands region of South Carolina. Bordered to the south and west by the Congaree and Saluda Rivers and the Wateree River in the southeast, the 772 square miles of Richland County include a combination of rural and urban areas. The county is home to the state capitol, Columbia, Congaree National Park, and the Fort Jackson U.S. Army installation. With over 400,000 residents, Richland County is the second most populous county in South Carolina, and its population continues to grow rapidly. Over half of Richland County residents live in unincorporated areas of the county.

Richland County became a federal entitlement program grantee in 2002. As an entitlement grantee, Richland County receives an annual share of federal Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds authorized under Title I of the Housing and Community Development Act of 1974, as amended. The Richland County's Department of Community Planning and Development is responsible for administering CDBG and HOME grants for unincorporated areas of Richland County.

In accordance with the Federal Regulations found in 24 CFR Part 570, Richland County, South Carolina has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) for the period of October 1, 2021 through September 30, 2022. The CAPER describes the activities undertaken during this time period for funding from the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant Program (CDBG) and the HOME Investment Partnerships Program (HOME). The projects/activities and accomplishments described in this CAPER principally benefited low- and moderate-income persons and the funding was targeted to neighborhoods where there was the highest percentage of low- and moderate-income residents in Richland County.

This is the CAPER for the fifth year of the FY 2017-2021 Five-Year Consolidated Plan.

The document provides information on how the funds received by Richland County through the HUD programs were used, including an explanation on the leveraging and matching of funds.

Richland County's FY 2021 Consolidated Annual Performance and Evaluation Report (CAPER) was made available for public display and comment on the County's website (<https://www.richlandcountysc.gov/>). The "Draft" CAPER was advertised in *The State* newspaper on Wednesday, December 14, 2022 for the required 15-day public comment period, which began on Wednesday, December 14, 2022 through 3:00 PM on Thursday, December 29, 2022. The County held a virtual public hearing on Wednesday, December 28, 2022 at 6:00 p.m.

**Grants Received –**

Richland County received the following grant amounts during the time period of October 1, 2021 through September 30, 2022:

	CDBG	HOME	CDBG-CV	HOME-ARP	Total
<b>FY 2021 Entitlement Grants</b>	\$1,670,479.00	\$744,108.00	\$2,197,908.00	\$2,696,855.00	<b>\$7,309,350.00</b>
<b>Program Income</b>	\$ 0.00	\$115,360.55	\$ 0.00	\$ 0.00	<b>\$ 115,360.55</b>
<b>Total Funds Received</b>	<b>\$1,670,479.00</b>	<b>\$859,468.55</b>	<b>\$2,197,908.00</b>	<b>\$2,696,855.00</b>	<b>\$7,424,710.55</b>

Table 1 – Grant Amounts for FY 2021

This chart only includes funds received during October 1, 2021 through September 30, 2022. Any previous program year funds that were not spent or which might have been spent during this time period are not included.

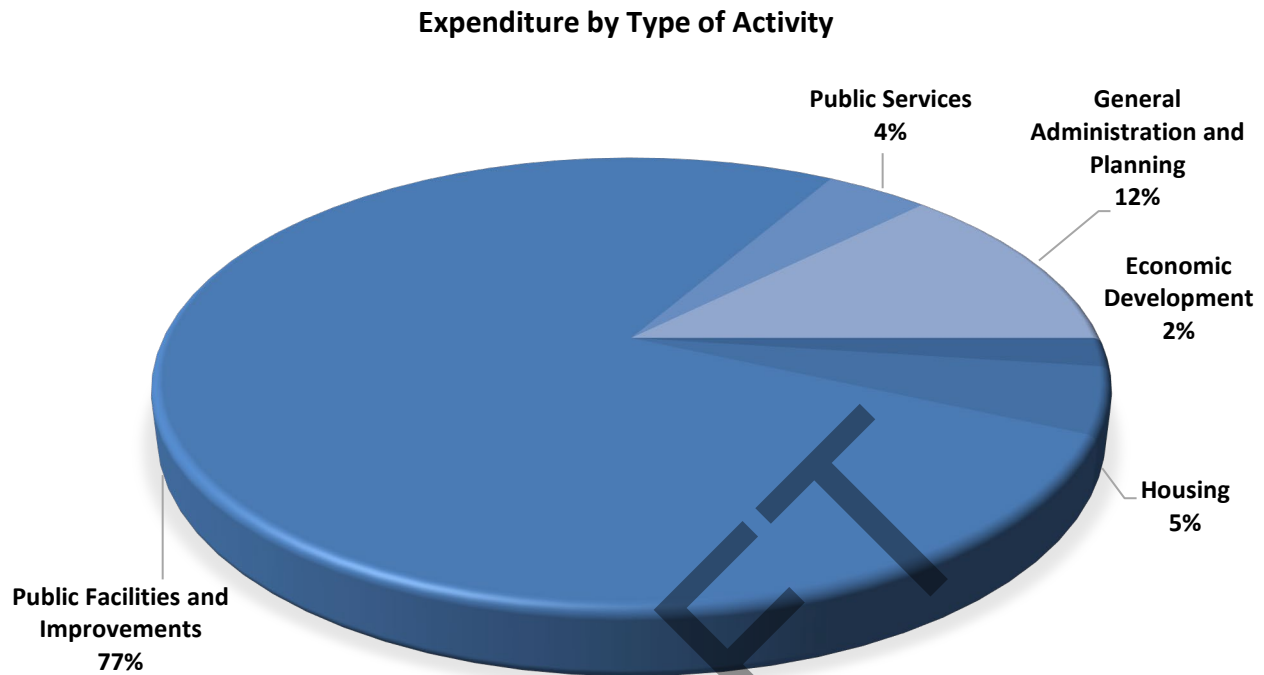
**Funds Expended –**

The funds shown in the following chart were expended during the time period of October 1, 2021 through September 30, 2022. These expenditures consisted of previous program year funds that were not drawn down until this time period and also included any reprogrammed funds from previous years.

<b>Funding Sources</b>	<b>Total Funds Expended</b>
<b>Community Development Block Grant (CDBG)</b>	\$ 2,384,215.98
<b>HOME Investment Partnerships Grant (HOME)</b>	\$ 46,902.01
<b>Community Development Block Grant - CARES Act (CDBG-CV)</b>	\$ 0.00
<b>HOME Investment Partnerships Grant - ARP (HOME-APR)</b>	\$ 0.00
<b>Total:</b>	<b>\$ 2,431,117.99</b>

Table 2 – Total Funds Expended

The CDBG expenditures by type of activity are shown below.



Type of Activity	Expenditure	Percentage
Economic Development	\$ 49,408.35	2.07%
Housing	\$ 113,211.29	4.75%
Public Facilities and Improvements	\$ 1,825,227.82	76.55%
Public Services	\$ 100,642.45	4.22%
General Administration and Planning	\$ 295,726.07	12.40%
<b>Total:</b>	<b>\$ 2,384,215.98</b>	<b>100.00%</b>

**Table 3 – Expenditure by Type of Activity**

#### **Regulatory Caps and Set-Asides –**

Richland County's program administration expenditures were within the regulatory cap for the CDBG and HOME programs. This is shown in the table below:

	CDBG	HOME
FY 2021 Entitlement Grant	\$1,670,479.00	\$ 744,108.00
FY 2021 Program Income	\$ 0.00	\$ 115,360.55
Administrative Cap Allowance	20%	10%
Maximum Allowable Expenditures	\$ 334,095.80	\$ 85,946.85
Total Administration Obligations	\$ 334,095.00	\$ 74,410.00
Administrative Percentage:	20.00%	8.66%

Table 4 – Regulatory Caps and Set-Asides

Richland County's CDBG program total administrative obligation was \$334,095.00, which is at the 20% cap for CDBG administrative expenditures. Richland County's FY 2021 HOME program total administrative obligation was under the 10% cap for HOME administrative expenditures.

#### CDBG Public Service Activity Cap –

	CDBG
FY 2021 Entitlement Grant	\$ 1,670,479.00
Prior Year Program Income	\$ 0.00
Public Service Cap Allowable	15%
Maximum Allowable Expenditures	\$ 250,571.85
Total Public Services Funds Obligated	\$ 250,571.00
Public Service Percentage:	15.0%

Table 5 – CDBG Public Service Activity Caps

Richland County's total obligated funds was \$250,571.00 in funds for public services, which is at the 15% cap for public services.

**HOME CHDO Set-Aside –**

	CHDO Set-Aside
FY 2021 Entitlement Grant	\$ 744,108.00
CHDO Set-Aside Minimum CAP	15%
Minimum Allowable Set-Aside	\$ 111,616.20
Actual CHDO Programmed Set – Aside:	<b>\$ 136,616.00</b>

**Table 6 – HOME CHDO Set-Aside Amounts**

Richland County programmed \$136,616.00 in funds for CHDO Set-Aside which was over 15% of the allocation. During this CAPER period, the County did not expend any CHDO funds.

**Summary of the FY 2017-2021 Five Year Goals –**

Richland County's FY 2017-2021 Five Year Consolidated Plan established nineteen (19) goals to address the needs in the County. The following Five-Year Goals are:

- **Owner-occupied housing rehabilitation** - Rehabilitate and stabilize the existing affordable housing stock in unincorporated Richland County by assisting up to 80 elderly and special needs homeowners in the maintenance and rehabilitation of their homes. The Homeowners Rehabilitation (HR) program and the Energy Efficiency Program are both applicable to this goal. HOME program delivery costs covered by CDBG funds are also included.
- **Affordable rental housing** - A minimum of 15 percent of HOME funds are to be allocated to CHDOs for the development of affordable rental housing. Eligible activities include new construction or acquisition and rehabilitation of existing units for rental in the county master planned areas. Preference is given to those areas where 50 percent or more of households earn less than the area median income. Over five years, up to 12 affordable rental units will be added to the housing stock in unincorporated areas of Richland County in this way. This is also a goal from the 2017 Assessment of Fair Housing.
- **Revivification and neighborhood master planning** - Countywide efforts to restore and revitalize or demolish dilapidated housing and commercial real properties as well as targeted efforts in county-approved neighborhood master planning areas for housing, infrastructure and commercial revitalization.
- **Homebuyer program** - The county will provide deferred forgivable loans of up to \$10,000 to up to 100 first time homebuyers to purchase homes in unincorporated Richland County over five years.

- **Public services** - The county will assist with the improvement and expansion of public services including transitional housing for the homeless and job development.
- **Public facilities and infrastructure** - The county will ensure the successful completion of ongoing infrastructure projects including but not limited to: sewer projects, infrastructure for the new Shakespeare Crossing affordable housing development, and other community spaces. Promote collaboration among developers and the public transit authority to ensure transit considerations are incorporated into new construction projects from the initial stages.
- **Provide assistance to homeless/other special needs** - Richland County will partner with organizations and service providers to address the needs of homeless and non-homeless special needs populations including: victims of domestic violence; families with children experiencing homelessness; unaccompanied youth, veterans, and ex-offenders.
- **AFH Goal: Educate individuals about fair housing** - Richland County will host quarterly workshops and seminars/ training in multiple languages.
- **AFH Goal: Create partnerships for development** - Increase leveraged amount with other funding sources and expand partnerships beyond CHDO. In Years 2-5, create advisory committee of builders, realtors, and developers and increase investment to expand the number of units by 1,000.
- **AFH Goal: Provide financial literacy education** - In Years 1-5, Richland County will provide financial literacy education to 2,500 residents through homebuyer education and credit counseling offered by CHA. Provide workshops for agencies receiving CDBG funds. For fiscal year 2017-2018 these include Homeless No More and the Epworth Children's Home.
- **AFH Goal: Review/revise local land use policies** - The county will create a fair housing advisory committee that will report annually to the Community Planning and Community Development departments.
- **AFH Goal: Create affordability in diverse areas** - The county will partner with the Forfeited Land Use Commission and target properties lost in tax sales for redevelopment in middle and upper income communities, strengthen partnerships with the real estate community, and educate Section 8 voucher holders about asset development and fair housing.
- **AFH Goal: Promote equitable access to credit** - Richland County will strengthen partnerships with lending institutions and increase fair housing marketing to banks.
- **AFH Goal: Increase discrimination complaint rate** - Richland County will develop a Fair Housing Campaign to improve marketing of fair housing and will support Fair Housing testing through partnership and training, with the ultimate goal of increasing the complaint rate for discrimination by 50%.
- **AFH Goal: Expand fair housing outreach/enforcement** - Richland County will provide financial support to housing advocates, launch a public awareness campaign, and expand fair housing education, outreach, and training.



- **Disaster Recovery** - According to the CDBG-DR Initial Action Plan the community's overarching hazard mitigation goals provide the foundation for identifying and implementing appropriate recovery programs. Goals presented were developed to reflect community values, existing conditions, identified damages, and vulnerabilities. Richland County established the following goals to guide development of the CDBG-DR Action Plan:
  1. Address the unique recovery needs and challenges of all residents of Richland County so that no one "falls through the cracks."
  2. Provide safe housing for all residents.
  3. Achieve a comprehensive understanding of the root causes of flooding in Richland County.
  4. Position the county to better prepare for, respond to, and minimize impacts of future flood events.
  5. Ensure continuity of operations and the provision of essential services before, during, and after a disaster or hazardous event.
  6. Provide tailored solutions that are most appropriate for urban, rural, and all areas of the county.
  7. Achieve post-flood economic revitalization and long-term economic health.
  8. Address restoration of critical infrastructure. This includes schools but is not limited to schools.
  9. Ensure the Action Plan goals are consistent with other adopted planning documents.
  10. Provide accountability through financial oversight.

Additional information is available in the full CDBG-DR Annual Action Plan accessible at the following web address: <http://www.rcgov.us/FloodRecovery/FloodRecoveryFunding.aspx>

- **Contingency** - The county will administer the CDBG and HOME federal programs.
- **Administration** - The county will administer the CDBG and HOME federal programs.
- **Economic Development** - Provide Economic Development relief to small businesses impacted by Covid-19

#### FY 2021 CDBG Budget –

The chart below lists the FY 2021 CDBG activities that were funded:

#	Project Title/Description	2021 CDBG Budget	2021 CDBG Expenditures
1.	Infrastructure and Public Facilities	\$ 715,813.00	\$ 674,739.11
2.	Public Services	\$ 250,571.00	\$ 0.00
3.	Planning and Administration	\$ 334,095.00	\$ 0.00

4.	Owner Occupied Housing Rehabilitation	\$ 120,000.00	\$ 0.00
5.	Economic Development	\$ 250,000.00	\$ 0.00

The County expended \$674,739.11 of its FY 2021 CDBG allocation, which was 41.18% of the allocation. Additionally, during the FY 2021 CAPER period, the County expended \$1,696,306.11 from previous fiscal years.

#### **FY 2020 CDBG-CV Budget –**

The chart below lists the FY 2020 CDBG-CV activities that were funded:

#	Project Title/Description	2020 CDBG-CV Budget	2020 CDBG-CV Expenditures
1.	Non-Profit COVID-19 Pandemic Relief Grant	\$ 980,000.00	\$ 0.00
2.	Small Business COVID-19 Pandemic Relief Grant	\$ 778,327.00	\$ 0.00
3.	Program Administration CDBG-CV	\$ 439,581.00	\$ 0.00

The County has not yet expended any of its FY 2020 CDBG-CV allocation, the County is currently working on expending these funds.

#### **FY 2021 HOME Budget –**

The chart below lists the FY 2021 HOME activities that were funded:

#	Project Title/Description	2021 HOME Budget	2021 HOME Expenditures
1.	HOME General Administration	\$ 74,410.00	\$ 0.00
2.	Richland County Homeowners Assistance Program (RCHAP)	\$ 186,027.00	\$ 0.00
3.	Community Housing Development Organization	\$ 136,616.00	\$ 0.00
4.	Owner Occupied Housing Rehabilitation	\$ 198,082.00	\$ 0.00
5.	Owner Occupied Housing Rebuild	\$ 360,000.00	\$ 0.00

The County spent \$0.00 of its FY 2021 HOME allocation, which was 0.00% of the allocation. Additionally, during the 2021 CAPER period, the County expended \$46,902.01 from previous fiscal years.

### Housing Performance Measurements –

The table below lists the objectives and outcomes that the County accomplished through CDBG activities during this CAPER period:

Objectives	Outcomes						Total by Objective	
	Availability/ Accessibility		Affordability		Sustainability			
	Units	\$	Units	\$	Units	\$	Units	\$
Suitable Living	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Decent Housing	0	\$0.00	2	\$101,000.00	0	\$0.00	2	\$101,000.00
Economic Opportunity	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Total by Outcome:	0	\$0.00	2	\$101,000.00	0	\$0.00	2	\$101,000.00

Table 7 – CDBG Housing Performance

The chart below lists the objectives and outcomes that the County accomplished through HOME activities during this CAPER period:

Objectives	Outcomes						Total by Objective	
	Availability/ Accessibility		Affordability		Sustainability			
	Units	\$	Units	\$	Units	\$	Units	\$
Suitable Living	0	\$0.00	0	\$0.00	0	\$0.00	0	\$ 0.00
Decent Housing	0	\$0.00	0	\$0.00	0	\$0.00	0	\$ 0.00
Economic Opportunity	0	\$0.00	0	\$0.00	0	\$0.00	0	\$ 0.00
Total by Outcome:	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0 .00

Table 8 – HOME Housing Performance

### National Objective –

Richland County met its National Objective requirements of principally benefitting low- and moderate-income persons. The County expended \$2,384,215.98 in CDBG funds during this CAPER period. Included in this amount was \$295,726.07 for Planning and Administration. This left a balance of \$2,088,489.91 that

was expended for projects/activities. \$1,652,527.62 was expended on projects/activities that benefit low- and moderate-income persons. This produces a Low/Mod Benefit Percentage of 79.13%. These funds were expended in the Low/Mod Income Areas or to benefit Low/Mod Households for activities identified in the County's Five-Year Consolidated Plan.

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## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

*This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.*

This is the County's fifth year of the FY 2017-2021 Five-Year Consolidated Plan designed to address the housing and non-housing needs of County residents. This year's CAPER reports on the actions and achievements the County accomplished in Fiscal Year 2021.

The CAPER for Richland County's FY 2021 Annual Action Plan includes the County's CDBG and HOME Programs and outlines which activities the County undertook during the program year beginning October 1, 2021 and ending September 30, 2022. Richland County's Department of Community Planning and Development is the lead entity and administrator for the CDBG and HOME funds.

The CDBG Program and activities outlined in this FY 2021 CAPER principally benefited low- and moderate-income persons and funding was targeted to neighborhoods where there was the highest percentage of low- and moderate-income residents.

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Affordable rental housing	Affordable Housing	Rental units constructed	Household Housing Unit	6	0	0.00%			

<b>Affordable rental housing</b>	Affordable Housing	Rental units rehabilitated	Household Housing Unit	6	0	0.00%	1	0	0.00%
<b>AFH Goal: Educate individuals about fair housing</b>	Fair Housing	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4	0	0.00%			
<b>AFH Goal: Educate individuals about fair housing</b>	Fair Housing	Other	Other	20	0	0.00%	500	0	0.00%
<b>AFH Goal: Create affordability in diverse areas</b>	Affordable Housing Fair Housing	Rental units constructed	Household Housing Unit	20	0	0.00%			
<b>AFH Goal: Create affordability in diverse areas</b>	Affordable Housing Fair Housing	Other	Other	500	0	0.00%			
<b>AFH Goal: Create partnerships for development</b>	Affordable Housing Public Housing Homeless Non-Housing Community Development Fair Housing	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	24	0	0.00%			

AFH Goal: Create partnerships for development	Affordable Housing Public Housing Homeless Non-Housing Community Development Fair Housing	Rental units constructed	Household Housing Unit	1000	0	0.00%			
AFH Goal: Create partnerships for development	Affordable Housing Public Housing Homeless Non-Housing Community Development Fair Housing	Other	Other	0	0		1	0	0.00%
AFH Goal: Expand fair housing outreach/enforcement	Fair Housing	Other	Other	1	0	0.00%	5000	0	0.00%
AFH Goal: Increase discrimination complaint rate	Fair Housing	Other	Other	50	0	0.00%			
AFH Goal: Promote equitable access to credit	Fair Housing	Other	Other	100	0	0.00%			
AFH Goal: Provide financial literacy education	Homeless Fair Housing	Homelessness Prevention	Persons Assisted	2500	0	0.00%			

<b>AFH Goal: Provide financial literacy education</b>	Homeless Fair Housing	Other	Other	2500	0	0.00%			
<b>AFH Goal: Review/revise local land use policies</b>	Fair Housing	Other	Other	1	0	0.00%			
<b>Disaster Recovery</b>	Disaster Recovery	Other	Other	1	0	0.00%			
<b>Economic Development</b>	CDBG-CV	Businesses assisted	Businesses Assisted	0	0		25	0	0.00%
<b>Homebuyer program</b>	Affordable Housing	Direct Financial Assistance to Homebuyers	Households Assisted	100	0	0.00%	20	0	0.00%
<b>Owner-occupied housing rehabilitation</b>	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	9	0	0.00%	18	0	0.00%
<b>Provide assistance to homeless/other special needs</b>	Homeless Non-Homeless Special Needs	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%			
<b>Public facilities and infrastructure</b>		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	24	0	0.00%			
<b>Public facilities and infrastructure</b>		Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		350	0	0.00%
<b>Public facilities and infrastructure</b>		Other	Other	2	0	0.00%			



Public services	Public Service	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	0	0.00%			
Public services	Public Service	Other	Other	45	0	0.00%	5000	0	0.00%
Revivification and neighborhood master planning	Affordable Housing Non-Housing Community Development	Facade treatment/business building rehabilitation	Business	25	0	0.00%			
Revivification and neighborhood master planning	Affordable Housing Non-Housing Community Development	Buildings Demolished	Buildings	10	0	0.00%			

Table 9 - Accomplishments – Program Year &amp; Strategic Plan to Date

**CR-10 - Racial and Ethnic composition of families assisted**

**Describe the families assisted (including the racial and ethnic status of families assisted).**  
**91.520(a)**

	<b>CDBG</b>	<b>HOME</b>
<b>White</b>	673	0
<b>Black or African American</b>	876	5
<b>Asian</b>	5	2
<b>American Indian or American Native</b>	0	0
<b>Native Hawaiian or Other Pacific Islander</b>	1	0
<b>Total:</b>	<b>1,555</b>	<b>7</b>
<b>Hispanic</b>	149	0
<b>Not Hispanic</b>	1,406	7

**Table 9 – Table of assistance to racial and ethnic populations by source of funds**

**Narrative**

Based off the PR 23 CDBG Summary IDIS Report, Richland County's CDBG program benefitted 673 (43.28%) White families, 873 (56.33%) Black or African American families, 5 (0.32%) Asian families, 0 (0.0%) American Indian or American Native families, and 1 (0.06%) Native Hawaiian or Other Pacific Islander. Also, 149 families (9.58%) were Hispanic versus 164 families (90.42%) who were not Hispanic.

Richland County's HOME program benefitted 0 (0.0%) White families, 5 (71.43%) Black or African American families, 2 (28.57%) Asian families, 0 (0.0%) American Indian or American Native families, and 0 (0.0%) Native Hawaiian or Other Pacific Islander. Also, 0 families (0.0%) were Hispanic versus 7 families (100.0%) who were not Hispanic.

**CR-15 - Resources and Investments 91.520(a)****Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$ 1,670,479.00	\$ 2,384,215.98
HOME	public - federal	\$ 744,108.00	\$ 46,902.01
CDBG-CV	public - federal	\$ 2,197,908.00	\$ 0.00
HOME-ARP	public - federal	\$ 2,696,855.00	\$ 0.00

**Table 10 - Resources Made Available****Narrative**

Richland County received the following grant amounts during the time period of October 1, 2021 through September 30, 2022:

- **CDBG Allocation** - \$1,670,479.00
- **CDBG Program Income** - \$0.00
- **CDBG-CV Allocation** - \$2,197,908.00
- **HOME Allocation** - \$744,108.00
- **HOME Program Income** - \$115,360.55
- **HOME-ARP Allocation** - \$2,696,855.00
- **Total: \$7,424,710.55**

During this CAPER period, Richland County expended \$2,384,215.98 in CDBG funds from the FY 2021 and prior year CDBG allocation. The County expended \$674,739.11 of its FY 2021 CDBG allocation. Richland County expended \$46,902.01 in HOME funds from prior year HOME allocations. The County did not expend any of its HOME Program Income during this CAPER period.

Richland County did not expend any of its CDBG-CV funds nor HOME-ARP funds during this CAPER period.

**Narrative**

Richland County allocated its CDBG and HOME funds based on principally benefiting low- and moderate-income persons. The County had a public benefit ratio of 79.13% of its funds, which principally benefited low- and moderate-income persons.

In selecting projects for funding, the following criteria was used:

1. Homeownership Assistance
2. Public Facilities and Infrastructure
3. Economic Development
4. Production of Affordable Housing Units

5. Owner Occupied Housing Rehabilitation
6. Owner Occupied Housing Rebuild
7. Economic Development
8. Educating Individuals about Fair Housing
9. Expanding Fair Housing Outreach/Enforcement
10. Creating Partnerships for Development Activities

These priorities were selected on the basis of the assessment of housing needs and housing market analysis responses obtained through the public engagement process conducted for the FY 2017-2021 Five Year Consolidated Plan.

The HOME funds were used for administration during this CAPER period.

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## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

In addition to its CDBG funds, the following other public resources were received by agencies in Richland County:

- Richland County received \$80,756,312.00 from the U.S. Department of Treasury through the American Rescue Plan.
- The Housing Authority of the City of Columbia received \$5,273,308.00 in its FY 2021 Capital Fund Grant.

Richland County did not have any publicly owned land or property within the jurisdiction that were funded with CDBG funds. Not Applicable.

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**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
\$21,037.00	\$115,360.55	\$136,397.55	\$0.00	\$136,397.55

Table 11 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 12 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 13 – Minority Owners of Rental Property

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
<b>Parcels Acquired</b>		0		0		
<b>Businesses Displaced</b>		0		0		
<b>Nonprofit Organizations Displaced</b>		0		0		
<b>Households Temporarily Relocated, not Displaced</b>		0		0		
<b>Households Displaced</b>	<b>Total</b>	<b>Minority Property Enterprises</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
<b>Number</b>	0	0	0	0	0	0
<b>Cost</b>	0	0	0	0	0	0

Table 14 – Relocation and Real Property Acquisition



**CR-20 - Affordable Housing 91.520(b)**

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	41	6
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total:</b>	<b>41</b>	<b>6</b>

Table 15 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	1	0
Number of households supported through Rehab of Existing Units	40	6
Number of households supported through Acquisition of Existing Units	0	0
<b>Total:</b>	<b>41</b>	<b>6</b>

Table 16 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

Richland County proposed to use its CDBG and HOME funds to assist provide affordable housing. The goal was to assist 41 households and the County only assisted 6 households. The breakdown of that goal was 1 new housing unit will be constructed and 40 housing units will be supported through rehab of existing units. During this CAPER period, the County assisted 6 households with rehabilitation.

**Discuss how these outcomes will impact future annual action plans.**

Richland County's affordable housing projects have experienced delays in progress and this will be reflected in future Annual Action Plans. Future Annual Action Plans will also reflect more partnerships and

programming to address housing repair needs of low-income homeowners, seniors, and persons living with disabilities. There could be other potential changes considered for development and increased marketing for the owner-occupied repair program. Future Annual Action Plans may reflect more programming for homelessness and special needs program opportunities.

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**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through: Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

Richland County is a partner in the Midlands Area Consortium (MACH) for the Homeless and provides a number of programs and services meant to serve and house the homeless and at-risk population in the County. Through MACH, Richland County coordinates with over fifty (50) local public, private, non-profit and faith-based partner organizations to address the varied needs of the County's homeless and at-risk population, including youth, families, veterans, and those with mental health issues.

The CoC utilizes a coordinated entry process that prioritizes assistance based on severity of need, length of time homeless, and unsheltered versus sheltered status to ensure those who need assistance the most can receive services and housing in a timely manner. Outreach teams work nontraditional hours and cover the CoC's entire geographic area. They are focused on persons with a serious mental illness who live unsheltered because this is the subpopulation in our community least likely to access assistance. Agencies, local businesses, and community members routinely contact the street outreach team regarding persons needing assistance, especially those living unsheltered. Persons experiencing homelessness are engaged through outreach, rapport-building, and with the use of peer-to-peer models. The CoC utilizes a centralized entry. Most persons enter the system through the Harmony House day shelter. However, the local homeless veteran's center, domestic violence shelter, and street outreach all serve as points of entry. A VI-SPDAT assessment is conducted (coordinated entry assessment tool) to determine need. The individual/family is on a by-name list and referred to appropriate services and housing. All CoC and ESG-funded programs utilize coordinated entry.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

Successful recovery for individuals experiencing chronic homelessness depends on access to stable housing. Permanent supportive housing for such individuals is provided by the following organizations with programs targeted for chronic homelessness.

- **Chronically Homeless Service Providers:** Columbia Area Mental Health Center, Midlands Housing Alliance (Transitions), VA Medical Center (Dorm), and 180 Place.

Many organizations providing services for individuals experiencing homelessness do not have services and facilities adequate to meet the needs of families with children. Supportive housing for these families provides stability that helps prevent school absences and contributes to academic achievement. The following organizations continue to provide services targeted to families with children experiencing homelessness.

- **Families with Children:** Christ Central Ministries - Hannah House, Homeless No More, Toby's Place, USC, School of Medicine, Department of Internal Medicine, and Supportive Housing Services.

The organizations below provide supportive housing services specifically designed to meet the needs of veterans experiencing homelessness. HUD also continued to provide rental assistance vouchers during this CAPER period, through the CHA for privately owned housing to veterans who are eligible for VA health care services and are experiencing homelessness. VA case managers connect veterans with support services such as health care, mental health treatment and substance use counseling to help them in their recovery process and with maintaining housing in the community.

- **Veterans:** VA Medical Center (Dorm) and Alston Wilkes Veterans Home.

The organizations below provide various services for unaccompanied youth experiencing homelessness; however, long-term supportive housing with developmentally appropriate services are limited. Only four (4) beds with these services were available in the County during this CAPER period.

- **Unaccompanied Youth:** Alston Wilkes Society-Columbia, Epworth Children's Home, Growing Home Southeast, Lexington School District Two McKinney-Vento Liaison, Mental Illness Recovery Center, Mental Illness Recovery Center Inc. (MIRCI), Palmetto Place Children's Shelter, Richland County Public Defender's Office (youth defender), Richland School District One McKinney-Vento Liaison, Richland School District Two McKinney-Vento Liaison, State of South Carolina Department of Social Services, and University of South Carolina Social Work.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

Individuals with severe mental health challenges often require transitional or permanent supportive housing including ongoing treatment, social services and housing assistance to recover and live independently. According to the 2015 National Survey on Drug Use and Health sponsored by Substance Abuse and Mental Health Services Administration (SAMHSA), an agency in the U.S. Department of Health and Human Services (DHHS), an estimated 18.1% or 43,521 Richland County residents suffer from a mental illness while an estimated four percent suffer severe mental illness.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Utilizing the Housing First Model, homeless individuals and families are housed as soon as they are eligible for housing, based on a centralized assessment, as well as housing availability. Prior to housing, homeless individuals/families are assigned to a supportive services team which continues to provide support to them once they obtain their housing. This model has been effective in housing retention during this CAPER period.

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**CR-30 - Public Housing 91.220(h); 91.320(j)****Actions taken to address the needs of public housing**

Richland County has a public housing authority to provide public housing for its low-income County residents. The mission of the Columbia Housing Authority is to provide affordable, accessible, quality housing and support services through community partnerships.

The Columbia Housing Authority is responsible for its own hiring, contracting, and procurement. The Housing Authority provides the County with a copy of its Five-Year Capital Fund Program and Annual Plan for review each year. The County certifies that the Capital Fund Program and Annual Plan are consistent with the County's Five-Year Consolidated Plan. Should the Housing Authority propose any demolition or disposition of public housing units, it will consult with the local neighborhoods where the development is located, as well as with the County staff.

The Columbia Housing Authority meets with each of its housing developments to discuss the Annual Plans for the Housing Authority. They also discuss physical needs assessment for allocating and spending Capital Funds at the different developments. The Housing Authority puts copies of the plans in the housing developments for public comment. The Columbia Housing Authority Board also has a seat on the five (5) member Board, which is occupied by a resident to help with the decision and planning process of the Housing Authority.

The Columbia Housing Authority funds a variety of activities to improve the overall living environment in the Authority's public housing projects.

**Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The CHA Resident Executive Council (REC) provides residents with the opportunity to become involved in housing authority policy making. The REC is made up of representatives from each CHA public housing community, and members are elected by their peers based on participation in local Community Clubs. The REC meets on fourth Monday of each quarter. Richland County continues to work with CHA to improve attendance at these meetings.

Richland County Homeowner Assistance Program (RCHAP) continues to be offered to County residents. Applicants are required to complete homebuyer education, credit counseling and home maintenance courses to qualify for up to \$10,000.00 in down payment and closing cost assistance. RCHAP applicants are approved by the County to participate in the Public Housing Agency, a 12 hour training program is offered in person or online. The classes will cover home buying, budget and credit, home and yard maintenance, etc.

**Actions taken to provide assistance to troubled PHAs**

The Columbia Housing Authority was not classified as “troubled” by HUD and was performing satisfactorily per HUD guidelines and standards. Therefore, no assistance was needed to improve operations of this Public Housing Authority.

DRAFT

**CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Richland County, in its most recent Analysis of Impediments to Fair Housing Choice, did not identify any negative effects of its public policies that serve as barriers to affordable housing. The County has continued to revise and update its Zoning Ordinance. This document is consistent with the Fair Housing Act, Section 504, and the Americans with Disabilities Act. There are no other public policies that restrict fair housing.

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

During this CAPER period, the County continued to work towards addressing the obstacles to meeting the underserved needs in the County. The following obstacles were identified as problems facing the underserved population.

- Steering in real estate
- Discriminatory terms and conditions in Rental
- Failure to make reasonable accommodations
- Limited supply of affordable housing
- High denial rates for racial and ethnic minorities
- Prospective discriminatory practices and policies
- NIMBYism
- Perpetual creation of segregated neighborhoods
- Limited supply of affordable housing
- Disparities in access to opportunity
- Denial of available housing in the rental markets
- Discriminatory refusal to rent
- Disproportionate housing problems

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The County Housing Program Manager is trained in lead inspection, risk assessment, and safe work practices. The County also contracts with a certified Lead Inspector and Risk Assessor for all required lead hazard evaluations and lead clearance testing activities. Assistance has also been offered to small and minority contractors to obtain Environmental Protection Agency (EPA) abatement training for accreditation. The County distributes and maintains all required documentation related to lead-based paint hazards for homes built before 1978 and distributes lead-based paint information at all County



sponsored events. Lead-based paint mitigation efforts have diminished in recent years due to budgetary constraints and a reduction in the number of housing units undergoing rehabilitation. Most units rehabilitated in recent years have been found by certified inspectors to have no lead-based paint hazards. Those found to have lead-based paint hazards are controlled using acceptable HUD/EPA protocol through an approach called “identify and control lead-based paint hazards.” This protocol will continue to be implemented for all applicable projects undertaken by the County.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

According to the 2016-2020 American Community Survey, approximately 16.5% of Richland County’s residents live in poverty, while only 14.7% of the State of South Carolina residents live in poverty. Female-headed County households with children are particularly affected by poverty at 33.5%. The County’s goal is to reduce the extent of poverty by 5%, based on actions the County can control and work with other agencies/organizations.

Richland County Community Development is the division responsible for the County anti-poverty strategy. The goals, priorities, programs, and policies described in this strategic plan are aimed at reducing the number of families living at or below the poverty level in Richland County. The components of the anti-poverty strategy fall into three broad categories:

- housing affordability,
- economic growth, and
- direct services.

Richland County Community Development collaborates with a diverse coalition of public agencies, private, and non-profit organizations in order to advance anti-poverty goals relating to these areas. Notable collaborators include the Central South Carolina Alliance, the Richland County Economic Development Department, CHA, and the Central Midlands Regional Transportation Authority.

Actions planned for FY 2021-2022 to include funding for minor homeowner repair needs and construction and rehabilitation of new affordable rental units by CHDOs to be offered to low- or very low-income residents with subsidized rents. In addition, grants will be provided to homeless service providers offering transitional housing services intended to help individuals and families with housing stability.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Richland County Community Development continues works closely with community collaborators, federal and state agencies, non-profit organizations, private companies in the formulation and implementation of its Five Year Consolidated Plan and Annual Action Plans. These partnerships strengthen the planning process and ensure successful implementation of the Plans. Each partner plays a critical role in the process and brings a unique expertise and perspective, helping strengthen the institutional structure in Richland

County. Staff from County's Community Development Department continued to collaborate with neighborhood associations, local nonprofit organizations, housing developers, the MACH, and state and federal agencies. County's Community Development Department staff continued to work to foster collaboration and make connections between developers, planners, The Comet bus system and service providers to ensure economic development projects and transit service expansion takes into account the needs of all residents. Richland County continued to pursue opportunities to collaborate with neighboring jurisdictions on community development and affordable housing concerns.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

During this CAPER period, the County continued its participation and coordination with public, housing, and social service agencies. The Community Development Department was responsible for coordinating activities among the public and private organizations.

The County continued its participation and coordination with these public, housing, and social service organizations. The County solicited applications for CDBG and HOME funds; applications were sent out to a list of agencies, organizations, and housing providers that previously submitted an application or which expressed an interest in submitting an application. The applications were reviewed by the Community Development Department staff, and they discussed any questions with the applicant.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Richland County prepared its 2017 Analysis of Impediments to Fair Housing Choice (AI) to coincide with the County's Five-Year Consolidated Plan. Richland County's AI identified the following impediments.

- **Impediment 1: Availability of Affordable Units in a Range of Sizes** - There is a need for additional assisted housing throughout the County. Racial or ethnic minority more likely to be experiencing a disproportionate need due to cost burdens, incomplete plumbing or kitchen, facilities, or overcrowding. This contributing factor has been assigned a medium level of priority based on the extent of the need and the County's ability to respond to this need.
- **Impediment 2: Access to Financial Services** - The ability of residents throughout the County to secure home purchase loans varies according to the race and ethnicity of the loan applicant. This was Identified in data gathered under the Home Mortgage Disclosure Act (HMDA).
- **Impediment 3: Failure to make reasonable accommodation or modification** - Residents and stakeholders who provided commentary during the AFH process, whether through public input sessions or the Fair Housing Survey, identified failure to make reasonable accommodation as a factor that contributes to the limited availability of accessible housing units to residents with disabilities. The County believes that it has the capacity to address this factor through outreach

and education to County residents and landlords, and considers doing so to be a high priority.

- **Impediment 4: Access to Publicly Supported Housing for Persons with Disabilities** - Residents and stakeholders who provided commentary during the AFH process, whether through public input sessions or the Fair Housing Survey, identified shortages of affordable, accessible housing to be a contributing factor to fair housing issues impacting residents with disabilities.
- **Impediment 5: Resistance to Affordable Housing** - This factor, identified through the feedback of stakeholders during the public input portion of the AFH process, contributes to a lack of affordable housing in the County. Lack of affordable housing restricts the fair housing choice of County residents.
- **Impediment 6: Discriminatory Actions in the Marketplace** - This factor, identified through the feedback of stakeholders during the public input portion of the AFH process, serves to limit the fair housing choice of residents with disabilities and racial/ethnic minority groups.
- **Impediment 7: Lack of Understanding of Fair Housing Law** - This factor, identified through the feedback of stakeholders during the public input portion of the AFH process, contributes to discrimination and differential treatment in the housing market. Furthermore, a lack of understanding of fair housing law means that those who may suffer discrimination in the housing market do not know where to turn when they do.

**CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

CDBG Public Services Subrecipients are monitored throughout the year. Community Development staff monitors Public Service Agencies to insure they are carrying out the project/activity per the subrecipient agreement. The Subrecipients are aware that desk monitoring will take place each time a reimbursement request is made, in addition to on-site monitoring during the program year.

Subrecipients are to attend and participate in a Subgrantee Workshop at the beginning of their award in order to better understand expectations, processes, and procedures. Subrecipients are to turn in progress reports quarterly. Progress reports include information on project schedule and milestones, project accomplishments, if the project costs are on-target, and if there are any hurdles or obstacles to meeting the goals and expectations described in the Subrecipient's contract with the County.

Desk monitoring includes examining progress reports, compliance reports, and financial information to adequately assess performance and look for indicators of performance or compliance problems. On-site monitoring includes the verification that Subrecipients maintain the following in-house data: application for funding, written agreement, progress reports, draw-down requests, integrated disbursement and information system (IDIS) reports, correspondence with beneficiaries, and County program staff, previous monitoring reviews, and copies of audits. Beneficiaries and County staff schedule the monitoring visit together, convene for an exit conference at the end of the monitoring to review preliminary results and provide an opportunity for the Subrecipient to correct any misconceptions or misunderstandings, and then the County staff will follow up with a monitoring letter outlining concerns, findings, deadlines for responses, outlining any corrective actions, and thanking the beneficiary for their work. The letter serves as a written record of what was found during the monitoring visit.

**Citizen Participation Plan 91.105(d); 91.115(d)****Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Richland County placed the CAPER document on public display for a period of 15 days beginning on Wednesday, December 14, 2022 through 3:00 PM on Thursday, December 29, 2022. A copy of the Public Notice is attached.

The FY 2021 CAPER was on display on the County's website at <https://www.richlandcountysc.gov/>.

Attached is the Public Hearing Notice that was published in "*The State*," the local newspaper of general circulation in the area, on Wednesday, December 14, 2022. The Virtual Public Hearing was held on Wednesday, December 28, 2022 at 6:00 p.m. The public hearing meeting minutes and sign-in sheet are attached in the CR-75 Citizen Participation Section of this Plan.

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**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

Richland County did not make any changes to the FY 2017-2021 Five Year Consolidated Plan and its program objectives during this reporting period.

**Describe accomplishments and program outcomes during the last year.**

During this CAPER period, Richland County expended CDBG funds on the following activities:

- **Economic Development** - \$49,408.35, which is 2.07% of the total expenditures.
- **Housing** - \$113,211.29, which is 4.75% of the total expenditures.
- **Public Facilities and Improvements** - \$1,825,227.82, which is 76.55% of the total expenditures.
- **Public Services** - \$100,642.45, which is 4.22% of the total expenditures.
- **General Administration and Planning** - \$295,726.07, which is 12.40% of the total expenditures.
- **Total: \$2,384,215.98**

Richland County was under the required 1.5 maximum drawdown ratio. The County's ratio was 1.48 as of December 12, 2022.

During this CAPER period, the CDBG program targeted the following with its funds:

- **Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis** - 82.21%
- **Percentage of Expenditures that Benefit Low- and Moderate-Income Areas** - 65.40%
- **Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight** - 0.00%
- **Percentage of Expenditures Addressing Urgent Needs** - 16.89%

During this CAPER period, the County had the following CDBG accomplishments:

- **Actual Jobs Created or Retained** - 0
- **Households Receiving Housing Assistance** - 0
- **Persons Assisted Directly, Primarily by Public Services and Public Facilities** - 0
- **Persons for Whom Services and Facilities were Available** - 7,325
- **Units Rehabilitated - Single Units** - 0
- **Units Rehabilitated - Multi Units Housing** - 0

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

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**CR-50 - HOME 91.520(d)****Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

HOME awards are made to CHDO non-profit affordable housing developers and CHDO owners of rental units. These groups are subject to HUD regulations including fair rental policies and procedures and practices. Each CHDO is required to submit an affirmative marketing plan with all Request for Funding that is compatible with HOME regulatory requirements. These Affirmative Marketing Standards are outlined in the Richland County operating and procedures manual. The plans must include marketing strategies and practices that include broad outreach measures and visible accessible and consistent application practices. It is the County's practice to monitor CHDOs annually through the period of affordability. Richland County Community Development assesses CHDO's capacity and performance. In addition, Richland County provides technical assistance for owners and property management representatives. This will ensure that HOME regulations and the affordability period requirements are acknowledged in future projects.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

Richland County received \$115,360.55 in HOME Program Income during this CAPER period. These funds were generated from RCHAP and from loan payments received from CHDO affordable housing developers. The intended use of HOME Program Income is to reinvest in the development of affordable rental or homeownership units. Richland County standard procedure is to require first occupants of units developed with HOME CHDO-Reserve funds be households that are 60% and below AMI. HOME Program Income was not committed in FY 2021, but there are plans to invest a portion or all to the development of affordable housing units in future Annual Action Plans.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

Not Applicable.



**CR-58 - Section 3****Identify the number of individuals assisted and the types of assistance provided**

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>
Total Number of Activities	0	0
Total Labor Hours	0	0
Total Section 3 Worker Hours	0	0
Total Targeted Section 3 Worker Hours	0	0

**Table 17 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0
Direct, on-the job training (including apprenticeships).	0	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0
Held one or more job fairs.	0	0
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0
Assisted residents with finding child care.	0	0
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0
Assisted residents to apply for, or attend vocational/technical training.	0	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0
Provided or connected residents with training on computer use or online technologies.	0	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0
Other.	0	0

**Table 18 – Qualitative Efforts - Number of Activities by Program**

**CR-55 - ESG 91.520(g)**

Richland County does not receive an Emergency Solutions Grant (ESG) entitlement allocation. Therefore, agencies must apply to the State of South Carolina for ESG funds. Not Applicable.

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**CR-60 - HOPWA CAPER Report**

Richland County does not receive a Housing Opportunities for People with AIDS (HOPWA) Grant as an entitlement community in FY 2021. Not Applicable.

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## **CR-70 - IDIS Reports**

Attached are the following U.S. Department of Housing and Urban Development (HUD) Reports from IDIS for the period from October 1, 2021 through September 30, 2022.

Attached are the following IDIS reports:

- **IDIS Report PR26** - CDBG Financial Summary
- **IDIS Report PR26** - CDBG-CV Financial Summary
- **IDIS Report PR01** - HUD Grants and Program Income
- **IDIS Report PR06** - Summary of Consolidated Projects for Report Year
- **IDIS Report PR23** - CDBG Summary of Accomplishments

DRAFT



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System

PR26 - CDBG Financial Summary Report

Program Year 2021

RICHLAND COUNTY , SC

DATE: 12-13-22  
TIME: 21:29  
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,276,300.94
02 ENTITLEMENT GRANT	1,670,479.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	141,599.39
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,088,379.33

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,088,489.91
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,088,489.91
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	295,726.07
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,384,215.98
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,704,163.35

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,652,527.62
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,652,527.62
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	79.13%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	100,642.45
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	250,571.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	100,642.45
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	250,571.00
32 ENTITLEMENT GRANT	1,670,479.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,670,479.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	295,726.07
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	384,958.77
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	346,589.04
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	334,095.80
42 ENTITLEMENT GRANT	1,670,479.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,670,479.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	18	992	6594007	Clean of Heart (Catholic Charities) Let's Get Moving	03C	LMC	\$35,000.00
					03C	Matrix Code	\$35,000.00
2018	15	974	6641763	Shakespeare Crossing Community Center	03E	LMC	\$121,027.43
					03E	Matrix Code	\$121,027.43
2015	16	815	6658849	Hollywood Hills Sewer - CR Jackson - Construction	03J	LMA	\$52,483.28
2021	1	999	6659290	Quail Creek Sewer Project Contract with Vortex Services	03J	LMA	\$164,436.26
2021	1	999	6662540	Quail Creek Sewer Project Contract with Vortex Services	03J	LMA	\$510,302.85
					03J	Matrix Code	\$727,222.39
2020	11	1000	6658401	Fire Truck-2612 Lower Richland Blvd, Hopkins, SC 29061	03O	LMA	\$589,227.00
					03O	Matrix Code	\$589,227.00
2019	3	952	6582969	Girl Scouts - Mountains to Midlands	05D	LMC	\$8,136.16
2019	3	952	6605002	Girl Scouts - Mountains to Midlands	05D	LMC	\$4,221.20
2019	3	952	6607268	Girl Scouts - Mountains to Midlands	05D	LMC	\$3,378.80
2020	19	993	6588938	Serve & Connect - Youth Empowerment Initiative - Public Services (2020)	05D	LMC	\$21,719.35
2020	19	993	6611104	Serve & Connect - Youth Empowerment Initiative - Public Services (2020)	05D	LMC	\$7,897.42
2020	19	993	6622121	Serve & Connect - Youth Empowerment Initiative - Public Services (2020)	05D	LMC	\$383.23
2020	22	980	6582971	Girl Scouts - Mountains to Midlands (2020)	05D	LMC	\$7,776.82
2020	22	980	6607268	Girl Scouts - Mountains to Midlands (2020)	05D	LMC	\$64.02
2020	22	980	6659294	Girl Scouts - Mountains to Midlands (2020)	05D	LMC	\$12,294.20
					05D	Matrix Code	\$65,871.20
2020	17	982	6605426	United Way of the Midlands Well Partners (2020)	05M	LMC	\$10,508.75
					05M	Matrix Code	\$10,508.75
2020	20	979	6570762	The Cooperative Ministry	05Z	LMC	\$9,945.61
2020	20	979	6572352	The Cooperative Ministry	05Z	LMC	\$14,316.59
2020	20	979	6572585	The Cooperative Ministry	05Z	LMC	\$0.30
					05Z	Matrix Code	\$24,262.50
2020	16	991	6664841	Central South Carolina Habitat for Humanity - Rehab	14A	LMH	\$30,000.00
					14A	Matrix Code	\$30,000.00
2019	1	968	6568537	Facade Projects for Commerical Businesses	14E	LMA	\$7,500.00
2019	1	968	6578272	Facade Projects for Commerical Businesses	14E	LMA	\$9,573.74
2019	1	968	6597098	Facade Projects for Commerical Businesses	14E	LMA	\$2,750.00
2019	1	968	6619553	Facade Projects for Commerical Businesses	14E	LMA	\$1,695.00
2019	1	968	6631609	Facade Projects for Commerical Businesses	14E	LMA	\$7,252.10
2019	1	968	6640007	Facade Projects for Commerical Businesses	14E	LMA	\$14,832.00
2019	1	968	6641748	Facade Projects for Commerical Businesses	14E	LMA	\$5,805.51
					14E	Matrix Code	\$49,408.35
Total							\$1,652,527.62

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	3	952	6582969	No	Girl Scouts - Mountains to Midlands	B19UC450005	EN	05D	LMC	\$8,136.16
2019	3	952	6605002	No	Girl Scouts - Mountains to Midlands	B19UC450005	EN	05D	LMC	\$4,221.20
2019	3	952	6607268	No	Girl Scouts - Mountains to Midlands	B19UC450005	EN	05D	LMC	\$3,378.80
2020	19	993	6588938	No	Serve & Connect - Youth Empowerment Initiative - Public Services (2020)	B20UC450005	EN	05D	LMC	\$21,719.35
2020	19	993	6611104	No	Serve & Connect - Youth Empowerment Initiative - Public Services (2020)	B20UC450005	EN	05D	LMC	\$7,897.42
2020	19	993	6622121	No	Serve & Connect - Youth Empowerment Initiative - Public Services (2020)	B20UC450005	EN	05D	LMC	\$383.23
2020	22	980	6582971	No	Girl Scouts - Mountains to Midlands (2020)	B20UC450005	EN	05D	LMC	\$7,776.82
2020	22	980	6607268	No	Girl Scouts - Mountains to Midlands (2020)	B20UC450005	EN	05D	LMC	\$64.02
2020	22	980	6659294	No	Girl Scouts - Mountains to Midlands (2020)	B20UC450005	EN	05D	LMC	\$12,294.20
								05D	Matrix Code	\$65,871.20
2020	17	982	6605426	No	United Way of the Midlands Well Partners (2020)	B20UC450005	EN	05M	LMC	\$10,508.75
								05M	Matrix Code	\$10,508.75
2020	20	979	6570762	No	The Cooperative Ministry	B20UC450005	EN	05Z	LMC	\$9,945.61



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	20	979	6572352	No	The Cooperative Ministry	B20UC450005	EN	05Z	LMC	\$14,316.59
2020	20	979	6572585	No	The Cooperative Ministry	B20UC450005	EN	05Z	LMC	\$0.30
								05Z	Matrix Code	\$24,262.50
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$100,642.45
Total										\$100,642.45

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	11	813	6618758	5 Year Consolidated Plan - MorningSide Consultants	20		(\$38,640.00)
					20	Matrix Code	(\$38,640.00)
2018	10	998	6625031	2018 CDBG Administration	21A		\$136,892.96
2018	10	998	6631608	2018 CDBG Administration	21A		\$1,800.00
2018	10	998	6641704	2018 CDBG Administration	21A		\$94,662.35
2018	10	998	6641803	2018 CDBG Administration	21A		\$3,134.63
2018	10	998	6641940	2018 CDBG Administration	21A		\$8,445.50
2018	10	998	6641962	2018 CDBG Administration	21A		\$1,501.81
2018	10	998	6646673	2018 CDBG Administration	21A		\$6,578.48
2018	10	998	6646979	2018 CDBG Administration	21A		\$5,401.63
2018	10	998	6651976	2018 CDBG Administration	21A		\$1,612.80
2018	10	998	6653764	2018 CDBG Administration	21A		\$26,500.00
2018	10	998	6656840	2018 CDBG Administration	21A		\$10,662.26
2018	10	998	6658814	2018 CDBG Administration	21A		\$1,880.58
2019	10	971	6598537	CDBG Administration	21A		\$7,072.00
2019	10	971	6602303	CDBG Administration	21A		\$1,700.00
2019	10	971	6619550	CDBG Administration	21A		\$350.00
2019	10	971	6625031	CDBG Administration	21A		\$4,706.43
2020	6	988	6557430	CDBG Administration FY 2020	21A		\$2,821.89
2020	6	988	6608933	CDBG Administration FY 2020	21A		\$3,307.50
2020	6	988	6618758	CDBG Administration FY 2020	21A		(\$102,959.39)
2020	12	983	6557430	CDBG Administration FY 2020	21A		\$29,378.11
2020	12	983	6576306	CDBG Administration FY 2020	21A		\$21,890.90
2020	12	983	6582279	CDBG Administration FY 2020	21A		\$1,025.00
2020	12	983	6591409	CDBG Administration FY 2020	21A		\$391.26
2020	12	983	6607264	CDBG Administration FY 2020	21A		\$14,772.42
2020	12	983	6607490	CDBG Administration FY 2020	21A		\$11,863.38
2020	12	983	6658814	CDBG Administration FY 2020	21A		\$2,106.66
2020	12	983	6659293	CDBG Administration FY 2020	21A		\$876.56
2020	12	983	6664844	CDBG Administration FY 2020	21A		\$1,860.00
2020	12	983	6664853	CDBG Administration FY 2020	21A		\$5,767.20
2020	12	983	6665663	CDBG Administration FY 2020	21A		\$2,603.59
2020	12	983	6665665	CDBG Administration FY 2020	21A		\$2,227.53
2020	12	983	6668091	CDBG Administration FY 2020	21A		\$6,832.00
2020	12	983	6672334	CDBG Administration FY 2020	21A		\$903.95
2020	12	983	6672456	CDBG Administration FY 2020	21A		\$2,000.00
2020	12	983	6672890	CDBG Administration FY 2020	21A		\$4,643.91
2020	12	983	6673109	CDBG Administration FY 2020	21A		\$1,405.96
2020	12	983	6677029	CDBG Administration FY 2020	21A		\$1,062.50
2020	12	983	6683610	CDBG Administration FY 2020	21A		\$2,397.60
2020	12	983	6683623	CDBG Administration FY 2020	21A		\$3,061.49
2020	12	983	6683725	CDBG Administration FY 2020	21A		\$1,224.62
					21A	Matrix Code	\$334,366.07
Total							\$295,726.07



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	2,197,908.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,197,908.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	0.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	0.00
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	2,197,908.00

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	0.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	2,197,908.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	2,197,908.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%





LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Report returned no data.

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount				
CDBG	EN	RICHLAND COUNTY	SC	2002	B02UC450005	\$1,895,000.00	\$0.00	\$1,895,000.00	\$1,895,000.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2003	B03UC450005	\$1,680,000.00	\$0.00	\$1,680,000.00	\$1,680,000.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2004	B04UC450005	\$1,647,000.00	\$0.00	\$1,647,000.00	\$1,647,000.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2005	B05UC450005	\$1,562,996.00	\$0.00	\$1,562,996.00	\$1,562,996.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2006	B06UC450005	\$1,409,108.00	\$0.00	\$1,409,108.00	\$1,409,108.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2007	B07UC450005	\$1,412,468.00	\$0.00	\$1,412,468.00	\$1,412,468.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2008	B08UC450005	\$1,368,119.00	\$0.00	\$1,368,119.00	\$1,368,119.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2009	B09UC450005	\$1,389,848.00	\$0.00	\$1,389,848.00	\$1,389,848.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2010	B10UC450005	\$1,508,333.00	\$0.00	\$1,508,333.00	\$1,508,333.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2011	B11UC450005	\$1,265,130.00	\$0.00	\$1,265,130.00	\$1,265,130.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2012	B12UC450005	\$1,173,507.00	\$0.00	\$1,173,507.00	\$1,173,507.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2013	B13UC450005	\$1,270,319.00	\$0.00	\$1,270,319.00	\$1,270,319.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2014	B14UC450005	\$1,296,072.00	\$0.00	\$1,296,072.00	\$1,296,072.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2015	B15UC450005	\$1,304,378.00	\$0.00	\$1,304,378.00	\$1,304,378.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2016	B16UC450005	\$1,327,782.00	\$0.00	\$1,184,874.54	\$1,184,874.54	\$0.00	\$142,907.46	\$142,907.46	\$0.00				
				2017	B17UC450005	\$1,330,593.00	\$0.00	\$1,330,593.00	\$1,330,593.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2018	B18UC450005	\$1,495,368.00	\$0.00	\$1,164,400.93	\$1,164,400.93	\$0.00	\$330,967.07	\$330,967.07	\$0.00				
				2019	B19UC450005	\$1,519,657.00	\$0.00	\$1,278,604.71	\$1,193,609.73	\$0.00	\$241,052.29	\$326,047.27	\$0.00				
				2020	B20UC450005	\$1,628,252.00	\$0.00	\$1,165,397.23	\$1,073,695.62	\$0.00	\$462,854.77	\$554,556.38	\$0.00				
				2021	B21UC450005	\$1,670,479.00	\$0.00	\$1,049,908.80	\$755,080.18	\$80,341.07	\$620,570.20	\$915,398.82	\$0.00				
				2022	B22UC450005	\$1,693,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,693,966.00	\$1,693,966.00	\$0.00				
				RICHLAND COUNT'						\$30,848,375.00	\$0.00	\$27,356,057.21	\$26,884,532.00	\$80,341.07	\$3,492,317.79	\$3,963,843.00	\$0.00
				PI	EN	RICHLAND COUNTY	SC	2002	B02UC450005	\$7,370.00	\$0.00	\$7,370.00	\$7,370.00	\$0.00	\$0.00	\$0.00	\$0.00
RICHLAND COUNT'								\$7,370.00	\$0.00	\$7,370.00	\$7,370.00	\$0.00	\$0.00	\$0.00			
PI Subtotal:						\$7,370.00	\$0.00	\$7,370.00	\$7,370.00	\$0.00	\$0.00	\$0.00	\$0.00				
HOME	EN	RICHLAND COUNTY	SC	2002	M02UC450208	\$643,000.00	\$190,750.00	\$452,250.00	\$452,250.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2003	M03UC450208	\$647,017.00	\$161,754.25	\$485,262.75	\$485,262.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2004	M04UC450208	\$731,601.55	\$161,323.20	\$570,278.35	\$570,278.35	\$0.00	\$0.00	\$0.00	\$0.00				
				2005	M05UC450208	\$648,077.00	\$229,247.91	\$418,829.09	\$418,829.09	\$0.00	\$0.00	\$0.00	\$0.00				
				2006	M06UC450208	\$597,593.00	\$145,839.25	\$451,753.75	\$451,753.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2007	M07UC450208	\$593,099.00	\$183,647.25	\$409,451.75	\$409,451.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2008	M08UC450208	\$577,544.00	\$171,194.00	\$406,350.00	\$406,350.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2009	M09UC450208	\$641,092.00	\$160,273.00	\$480,819.00	\$480,819.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2010	M10UC450208	\$636,468.95	\$159,117.20	\$477,351.75	\$477,351.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2011	M11UC450208	\$559,045.00	\$182,884.38	\$376,160.62	\$376,160.62	\$0.00	\$0.00	\$0.00	\$0.00				
				2012	M12UC450208	\$453,466.00	\$136,018.01	\$317,447.99	\$317,447.99	\$0.00	\$0.00	\$0.00	\$0.00				
				2013	M13UC450208	\$451,016.00	\$220,322.05	\$230,693.95	\$230,693.95	\$0.00	\$0.00	\$0.00	\$0.00				
				2014	M14UC450208	\$492,315.00	\$180,589.89	\$311,725.11	\$311,725.11	\$0.00	\$0.00	\$0.00	\$0.00				
				2015	M15UC450208	\$469,432.00	\$117,358.00	\$346,074.00	\$346,074.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00				
				2016	M16UC450208	\$508,261.00	\$127,065.25	\$381,195.75	\$381,195.75	\$0.00	\$0.00	\$0.00	\$0.00				
				2017	M17UC450208	\$514,484.00	\$188,593.40	\$325,890.60	\$325,890.60	\$0.00	\$0.00	\$0.00	\$0.00				
				2018	M18UC450208	\$722,033.00	\$180,508.25	\$119,180.93	\$119,180.93	\$0.00	\$422,343.82	\$422,343.82	\$0.00				
				2019	M19UC450208	\$676,580.00	\$169,145.00	\$237,137.22	\$235,276.92	\$0.00	\$270,297.78	\$272,158.08	\$0.00				
				2020	M20UC450208	\$754,056.00	\$272.25	\$124,589.08	\$124,589.08	\$0.00	\$629,194.67	\$629,194.67	\$0.00				
				2021	M21UC450208	\$744,108.00	\$186,027.00	\$0.00	\$0.00	\$0.00	\$558,081.00	\$558,081.00	\$0.00				
				2022	M21UP450208	\$134,842.75	\$134,842.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
				2022	M22UC450208	\$868,030.00	\$217,007.50	\$0.00	\$0.00	\$0.00	\$651,022.50	\$651,022.50	\$0.00				
RICHLAND COUNT'						\$13,063,161.25	\$3,603,779.79	\$6,922,441.69	\$6,920,581.39	\$0.00	\$2,536,939.77	\$2,538,800.07	\$0.00				
EN Subtotal:						\$13,063,161.25	\$3,603,779.79	\$6,922,441.69	\$6,920,581.39	\$0.00	\$2,536,939.77	\$2,538,800.07	\$0.00				
PI	EN	RICHLAND COUNTY	SC	2003	M03UC450208	\$132,687.89	\$0.00	\$132,687.89	\$132,687.89	\$0.00	\$0.00	\$0.00	\$0.00				
				2004	M04UC450208	\$4,352.21	\$0.00	\$4,352.21	\$4,352.21	\$0.00	\$0.00	\$0.00	\$0.00				
				2006	M06UC450208	\$177,234.00	\$0.00	\$177,234.00	\$177,234.00	\$0.00	\$0.00	\$0.00	\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount			
HOME	PI	RICHLAND COUNTY	SC	2007	M07UC450208	\$231,428.44	\$0.00	\$231,428.44	\$231,428.44	\$0.00	\$0.00	\$0.00	\$0.00			
				2008	M08UC450208	\$93,746.86	\$0.00	\$93,746.86	\$93,746.86	\$0.00	\$0.00	\$0.00	\$0.00			
				2010	M10UC450208	\$3,437.62	\$0.00	\$3,437.62	\$3,437.62	\$0.00	\$0.00	\$0.00	\$0.00			
				2011	M11UC450208	\$5,136.29	\$0.00	\$5,136.29	\$5,136.29	\$0.00	\$0.00	\$0.00	\$0.00			
				2012	M12UC450208	\$10,618.70	\$0.00	\$10,618.70	\$10,618.70	\$0.00	\$0.00	\$0.00	\$0.00			
				2014	M14UC450208	\$9,351.83	\$0.00	\$9,351.83	\$9,351.83	\$0.00	\$0.00	\$0.00	\$0.00			
				2015	M15UC450208	\$22,448.10	\$466.19	\$21,981.91	\$21,981.91	\$0.00	\$0.00	\$0.00	\$0.00			
				2016	M16UC450208	\$49,500.00	\$0.00	\$49,500.00	\$49,500.00	\$0.00	\$0.00	\$0.00	\$0.00			
				2017	M17UC450208	\$31,700.00	\$0.00	\$31,700.00	\$31,700.00	\$0.00	\$0.00	\$0.00	\$0.00			
				2019	M19UC450208	\$135,410.92	\$0.00	\$135,410.92	\$135,410.92	\$0.00	\$0.00	\$0.00	\$0.00			
				2020	M20UC450208	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
				2021	M21UC450208	\$108,931.51	\$0.00	\$0.00	\$0.00	\$0.00	\$108,931.51	\$108,931.51	\$0.00			
				RICHLAND COUNT'					\$1,015,984.37	\$466.19	\$906,586.67	\$906,586.67	\$0.00	\$108,931.51	\$108,931.51	\$0.00
				PI Subtotal:					\$1,015,984.37	\$466.19	\$906,586.67	\$906,586.67	\$0.00	\$108,931.51	\$108,931.51	\$0.00
	PA	RICHLAND COUNTY	SC	2015	M15UC450208	\$466.19	\$0.00	\$466.19	\$466.19	\$0.00	\$0.00	\$0.00	\$0.00			
				RICHLAND COUNT'					\$466.19	\$0.00	\$466.19	\$466.19	\$0.00	\$0.00	\$0.00	
	PA Subtotal:					\$466.19	\$0.00	\$466.19	\$466.19	\$0.00	\$0.00	\$0.00	\$0.00			
	HP	RICHLAND COUNTY	SC	2021	M21UC450208	\$6,429.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.04	\$6,429.04	\$0.00	\$0.00		
				RICHLAND COUNT'					\$6,429.04	\$0.00	\$0.00	\$0.00	\$6,429.04	\$6,429.04	\$0.00	
				HP Subtotal:					\$6,429.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.04	\$6,429.04	\$0.00
GRANTEE						\$44,941,785.85	\$3,604,245.98	\$35,192,921.76	\$34,719,536.25	\$80,341.07	\$6,144,618.11	\$6,618,003.62	\$0.00			

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR06 - Summary of Consolidated Plan Projects for Report  
Year

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2021 1	Infrastructure and Public Facilities	This project will support the development of adequate public facilities and improvements including but not limited to: sewer, streets, sidewalks, water, parks, playgrounds, and facilities for persons with special needs.	CDBG	\$715,813.00	\$715,813.00	\$674,739.11	\$41,073.89	\$674,739.11
2	Public Services	The primary objective of the CDBG Program is to develop sustainable communities for persons of low- and moderate-income (LMI), thereby improving the housing, quality of life, and economic conditions of Richland County. HUD defines LMI as household income that is less than 80% of area median income.	CDBG	\$250,571.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Planning and Administration	Funds used for the administration of the CDBG Program	CDBG	\$334,095.00	\$334,095.80	\$0.00	\$334,095.80	\$0.00
4	HOME Program Administration	Funds used to administer the HOME program	HOME	\$74,410.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Richland County Homeowners Assistance Program (RCHAP)	Provide down payment and closing cost assistance to LMI first time homebuyers.	HOME	\$186,027.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Community Housing Development Organization	Funding allocated to CHDOs to be used for eligible development activities that promote affordable housing activities that are owned, developed, or sponsored by CHDOs. HUD has established criteria to certify CHDOs to assist Community Development in accomplishing the goals and objectives of the HOME program.	HOME	\$136,616.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Owner Occupied Housing Rehabilitation	The owner occupied housing rehabilitation program will assist low-moderate income families, disabled, elderly, and veteran homeowners with qualifying repairs to their primary residence. This will assist approximately 16 homeowners. Program guidelines allow for repairs of one home repair item up to \$25,000.	CDBG	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			HOME	\$198,082.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Owner Occupied Housing Rebuild	Re-construction of minimum of 2 owner occupied homes that are deemed beyond repair.	HOME	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Summary of Accomplishments  
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RICHLAND COUNTY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	1	\$49,408.35	0	\$0.00	1	\$49,408.35
	Total Economic Development	1	\$49,408.35	0	\$0.00	1	\$49,408.35
Housing	Rehab; Single-Unit Residential (14A)	1	\$45,896.52	1	\$30,000.00	2	\$75,896.52
	Rehabilitation Administration (14H)	1	\$18,806.68	2	\$18,508.09	3	\$37,314.77
	Total Housing	2	\$64,703.20	3	\$48,508.09	5	\$113,211.29
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	1	\$35,000.00	0	\$0.00	1	\$35,000.00
	Neighborhood Facilities (03E)	1	\$121,027.43	0	\$0.00	1	\$121,027.43
	Water/Sewer Improvements (03J)	2	\$727,222.39	0	\$0.00	2	\$727,222.39
	Fire Station/Equipment (03O)	1	\$589,227.00	2	\$352,751.00	3	\$941,978.00
	Total Public Facilities and Improvements	5	\$1,472,476.82	2	\$352,751.00	7	\$1,825,227.82
Public Services	Youth Services (05D)	2	\$45,736.16	2	\$20,135.04	4	\$65,871.20
	Health Services (05M)	1	\$10,508.75	0	\$0.00	1	\$10,508.75
	Subsistence Payment (05Q)	1	\$0.00	0	\$0.00	1	\$0.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	1	\$24,262.50	1	\$24,262.50
	Total Public Services	4	\$56,244.91	3	\$44,397.54	7	\$100,642.45
General Administration and Planning	Planning (20)	1	(\$38,640.00)	0	\$0.00	1	(\$38,640.00)
	General Program Administration (21A)	5	\$334,366.07	0	\$0.00	5	\$334,366.07
	Total General Administration and Planning	6	\$295,726.07	0	\$0.00	6	\$295,726.07
Grand Total		18	\$1,938,559.35	8	\$445,656.63	26	\$2,384,215.98



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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CDBG Summary of Accomplishments  
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RICHLAND COUNTY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	0	0	0
	Total Economic Development		0	0	0
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	6	6
	Rehabilitation Administration (14H)	Housing Units	0	2	2
	Total Housing		0	8	8
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	0	0
	Neighborhood Facilities (03E)	Public Facilities	0	0	0
	Water/Sewer Improvements (03J)	Persons	47	0	47
	Fire Station/Equipment (03O)	Public Facilities	100	8,308	8,408
	Total Public Facilities and Improvements		147	8,308	8,455
Public Services	Youth Services (05D)	Persons	227	707	934
	Health Services (05M)	Persons	676	0	676
	Subsistence Payment (05Q)	Persons	0	0	0
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	21	21
	Total Public Services		903	728	1,631
Grand Total			1,050	9,044	10,094



U.S. Department of Housing and Urban Development  
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CDBG Summary of Accomplishments  
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RICHLAND COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race				
		Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	1	0
	Black/African American	0	0	6	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	8	0
Non Housing	White	673	97	0	0
	Black/African American	876	52	0	0
	Asian	5	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Other multi-racial	76	0	0	0
	Total Non Housing	1,631	149	0	0
Grand Total	White	673	97	1	0
	Black/African American	876	52	6	0
	Asian	5	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Other multi-racial	76	0	1	0
	Total Grand Total	1,631	149	8	0



U.S. Department of Housing and Urban Development  
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RICHLAND COUNTY

CDBG Beneficiaries by Income Category

No data returned for this view. This might be because the applied filter excludes all data.

DRAFT



**CR-75 - Citizen Participation**

The following pages include the public display notices, public meeting agenda, public meeting sign-in sheets, and public meeting minutes.

DRAFT



RICHLAND COUNTY, SOUTH CAROLINA  
COMMUNITY DEVELOPMENT BLOCK GRANT AND  
HOME INVESTMENT PARTNERSHIP PROGRAMS

NOTICE OF DISPLAY OF THE C.A.P.E.R.

FY 2021 CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT (C.A.P.E.R.)

In accordance with Title I of the National Affordable Housing Act of 1990, P.L. 101-625, Richland County has prepared its Fiscal Year 2021 Consolidated Annual Performance and Evaluation Report (C.A.P.E.R.) for its Community Development Block Grant Program (CDBG), Community Development Block Grant – CARES Program (CDBG-CV), and HOME Investment Partnership (HOME) Program. This report describes the level of housing assistance and other community development activities designed to benefit low- and moderate-income persons and households through various federal funding programs during Fiscal Year 2021 (October 1, 2021 through September 30, 2022).

Richland County intends to submit the FY 2021 C.A.P.E.R. to the U.S. Department of Housing and Urban Development on or before December 30, 2022.

Citizens, non-profits, and other community partners and stakeholders are encouraged to attend the virtual hearing. Public comments will be received for a period of fifteen (15) days concerning the CAPER. The comment period begins Wednesday, December 14, 2022, and will conclude on Wednesday, December 29, 2022 at 3:00 pm.

Please assist by giving your input. Your virtual meeting opportunity to provide public comment is December 28, 2022, at 6:00 pm. Please email requests to [richardson.callison@richlandcountysc.gov](mailto:richardson.callison@richlandcountysc.gov) for the virtual meeting link and/or a copy of the FY 2021 CAPER.

Comments may also be mailed or emailed to:

Richland County Government  
Community Planning & Development Department  
Community Development Division  
2020 Hampton Street – Suite 3058

Attention: Callison Richardson, Manager of Grants and  
Community Development  
Email: [richardson.callison@richlandcountysc.gov](mailto:richardson.callison@richlandcountysc.gov)

Richland County's Website  
<https://richlandcountysc.gov/Government/Departments/Community-Development/Community-Development-News>  
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RICHLAND COUNTY LEGAL ADS

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County of Richland

**RICHLAND COUNTY, SOUTH CAROLINA  
COMMUNITY DEVELOPMENT BLOCK GRANT AND  
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**Attention: Callison Richardson, Manager of Grants and  
Community Development**

**Email: richardson.callison@richlandcountysc.gov**

**Richland County's Website  
<https://richlandcountysc.gov/Government/Departments/Community-Development/Community-Development-News>**

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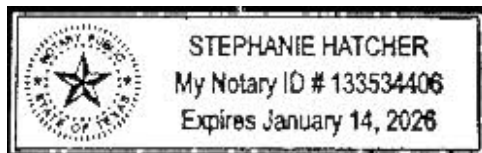
*Tara Pennington*

Tara Pennington

Sworn to and subscribed before me this 14th day of December in the year of 2022

*Stephanie Hatcher*

Notary Public in and for the state of Texas, residing in Dallas County



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