

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant      | B-09-UY-45-0005 | 073709883  | 2011 / 4        | No           |

**Award Recipient Information**

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

**Project / Award Information**

|  |  |   |          |
|--|--|---|----------|
| <b>Funding Agency Code</b>                   | 8600   | <b>Total Number of Sub Awards less than \$25,000/award</b>          | 0        |
| <b>Awarding Agency Code</b>                  | 8600   | <b>Total Amount Sub Awards less than \$25,000/award</b>             | 0.00     |
| <b>Program Source (TAS) Code</b>             | 86-0161  | <b>Total Number of Sub Awards to Individuals</b>                    | 0        |
| <b>Sub Account Number for Program Source</b> |  | <b>Total Amount of Sub Awards to Individuals</b>                    | 0.00     |
| <b>CFDA Number</b>                           | 14.253   | <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 2        |
| <b>Amount of Award</b>                       | 371569.00  | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 36019.00 |
| <b>Award Date</b>                            | 08/12/2009   |   |          |
| <b>Award Description</b>                     | <p>The CDBG-R grant to Richland County Government was committed to three activities. \$197,000 was used to pave 1800 linear feet of dirt road. This project had impact on 28 new homeowners who participated in a Habitat for Humanity housing blitz. \$55,000 was committed to the Urban Leagues Youth Leadership Development Institute for a year round career, academic and personal development training program for 25 participants. The program had a employment component where each participant was placed in a professional job setting for the summer of 2010 and received a stipend. Workshops, field trips and classroom instruction was provided during the 2010/2011 academic year. The 3rd activity funded by this grant was in-fill housing development in a neighborhood targeted for</p> |   |          |

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revitalization. \$79,569 was leveraged with other funding sources (CDBG, NSP-1, HOME Match and program income) to construct 3-4 single family homes and acquire and rehabilitate 1 foreclosed property. This project will have a great impact on the community: it is providing affordable homeownership opportunities for low to moderate income families; it removes abandoned and unkempt vacant lots which previously occupied a dwelling and now pose a threat to the communities property value and safety and also the project is helping to remove the stigma of being an undesirable community to live.

**Project Information**

| Project Name or Project/<br>Program Title  | Activity Codes (NAICS or NTEE-NPC) (up to 10)   |
|--|---|
| 1. Rockgate Infrastructure<br>2. Public Service Employment and job training<br>3. Infill housing development in a neighborhood targeted for revitalization   | <b>Activity Code 1</b> 237310<br><b>Activity Code 2</b> J02.10<br><b>Activity Code 3</b> 236115<br><b>Activity Code 4</b> 236118<br><b>Activity Code 5</b><br><b>Activity Code 6</b><br><b>Activity Code 7</b><br><b>Activity Code 8</b><br><b>Activity Code 9</b><br><b>Activity Code 10</b> |
| <b>Quarterly Activities/ Project Description</b><br>During this quarter there were no CDBG-R expenditures. The infill housing project continues and project management is ongoing. The remaining CDBG-R funds of \$32,952.67 will be expended and/or drawn 1st quarter of 2012 and will complete the CDBG-R program for Richland County. |   |
| <b>Project Status</b><br>Completed 50% or more   |   |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b><br>338616.33   |   |
| <b>Number of Jobs</b><br>0.00  |   |
| <b>Description of Jobs Created</b><br>No hours were worked this month.   |   |
| <b>Total Federal Amount of ARRA Expenditure</b><br>338616.33   |   |
| <b>Total Federal ARRA Infrastructure Expenditure</b><br>200000.00  |   |

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

**Report Information**

|                   |                     |                   |                        |                     |
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| Grant             | B-09-UY-45-0005     | 073709883         | 2011 / 4               | No                  |

**Infrastructure Contact**

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

**Primary Place of Performance**

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

**Recipient Highly Compensated Officers**

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

**Report Audit Trail**

**Created By** Sara Salley  
**Date Created** 01/09/2012 05:00 PM  
**Last Updated By** Sara Salley  
**Last Updated On** 01/09/2012 05:00 PM

**Report Information**

|                   |                     |                   |                        |
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| Grant             | B-09-UY-45-0005     | 073709883         | 2011 / 4               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | CDBG-R3    |
| <b>Amount of Sub Award</b>             | 79569.00   |
| <b>Total Sub Award Funds Disbursed</b> | 79194.00   |
| <b>Sub Award Date</b>                  | 06/30/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

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

**Report Audit Trail**

|                        |                     |
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**Report Information**

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| Grant             | B-09-UY-45-0005     | 073709883         | 2011 / 4               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | CDBG-R4    |
| <b>Amount of Sub Award</b>             | 37000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 4422.33    |
| <b>Sub Award Date</b>                  | 08/12/2009 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

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

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| <b>Created By</b>      | Sara Salley         |
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| Grant             | B-09-UY-45-0005     | 073709883         | 2011 / 4               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** CDBG-R2  
**Amount of Sub Award** 55000.00  
**Total Sub Award Funds Disbursed** 55000.00  
**Sub Award Date** 09/21/2009

**Sub Recipient Place of Performance**

**Address 1** 1400 Barnwell St.  
**Address 2**  
**City** Columbia  
**Country Code** US  
**State** SC  
**ZIP Code + 4** 29201 - 3512  
**Congressional District** 06

**Sub Recipient Highly Compensated Officers**

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

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| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | B-09-UY-45-0005     | 073709883         | 2011 / 4               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

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

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| Grant             | B-09-UY-45-0005     | 073709883         | 2011 / 4               |

**Vendor Information**

|  |  |                   |
|--|--|-------------------|
| <b>Sub Award Number</b>                    | <b>Payment Amount</b>                  | 200000.00         |
| <b>Vendor DUNS Number</b> 003503851        | <b>Product and Service Description</b> | Road Construction |
| <b>Vendor Name</b> Cherokee Inc            |  |                   |
| <b>Vendor HQ ZIP Code + 4</b> 87264 - 1204 |  |                   |

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**Vendor Information**

|                               |                       |  |  |
|-------------------------------|-----------------------|--|--|
| <b>Sub Award Number</b>       |                       | <b>Payment Amount</b>                  | 55000.00                               |
| <b>Vendor DUNS Number</b>     | 077441186             | <b>Product and Service Description</b> | Youth Leadership Development Institute |
| <b>Vendor Name</b>            | Columbia Urban League |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 29201 - 3512          |  |  |

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| Grant             | B-09-UY-45-0005     | 073709883         | 2011 / 4               |

**Vendor Information**

|                               |  |                    |
|-------------------------------|--|--------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 4422.33            |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Project Management |
| <b>Vendor Name</b>            | Richland County Government             |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 29204 - 1002                           |                    |

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**Vendor Information**

|                               |  |                            |
|-------------------------------|--|----------------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 79194.00                   |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Infill Housing Development |
| <b>Vendor Name</b>            | The South Company                      |                            |
| <b>Vendor HQ ZIP Code + 4</b> | 29201 - 1395                           |                            |

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