Grantee: South Carolina

Grant: B-16-DL-45-0001

October 1, 2018 thru December 31, 2018 Performance



| Grant Number: B-16-DL-45-0001 | Obligation Date: | Award Date: |
|---|-------------------------|---|
| Grantee Name: South Carolina | Contract End Date: | Review by HUD: Reviewed and Approved |
| Grant Award Amount: \$95,086,000.00 | Grant Status: Active | QPR Contact: No QPR Contact Found |
| LOCCS Authorized Amount: \$95,086,000.00 | Estimated PI/RL Funds: | |
| Total Budget: | | |

\$95,086,000.00

Disasters:

Declaration Number

FEMA-4286-SC

Narratives

Disaster Damage:

Hurricane Matthew made landfall near McClellanville, a small fishing community in Charleston County, as a category one hurricane on October 8, 2016. Neighborhoods were left in ruins as the storm cut a path of destruction through South Carolina. A large portion of South Carolina was under a State of Emergency for the second time in as many years. Wind damage from the storm demolished homes across the coastal counties of the State. Entire neighborhoods were underwater over forty miles inland. 833,000 homes were without electricity. 400,000 people evacuated from their homes in advance of the storm. Despite this, four South Carolina residents lost their lives. Hundreds more lost their homes.

Recovery Needs:

The Unmet Needs Assessment must evaluate the three core aspects of recovery – housing, infrastructure, and economic development. The preliminary estimated impact from Hurricane Matthew in South Carolina is \$974,256,948 across the housing, economy, and infrastructure sectors combined. When examining the relative need by

sector, housing represents the greatest need with \$436,116,988 (85.8% of total) in unmet need.

| Overall | This Report Period | To Date |
|---|--------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$95,086,000.00 |
| Total Budget | \$0.00 | \$95,086,000.00 |
| Total Obligated | \$6,443,127.90 | \$22,062,887.85 |
| Total Funds Drawdown | \$6,443,127.90 | \$22,062,887.85 |
| Program Funds Drawdown | \$6,443,127.90 | \$22,062,887.85 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$6,443,127.90 | \$22,062,887.85 |
| Most Impacted and Distressed Expended | \$4,910,338.85 | \$17,944,187.56 |
| Match Contributed | \$0.00 | \$0.00 |



Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|--|-----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 100.00% |
| Overall Benefit Percentage (Actual) | | 100.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$14,262,900.00 | \$0.00 |
| Limit on Admin/Planning | \$19,017,200.00 | \$1,435,296.77 |
| Limit on Admin | \$4,754,300.00 | \$1,157,791.57 |
| Most Impacted and Distressed Threshold (Projected) | \$76,068,800.00 | \$76,368,800.00 |

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 6th published for grant number B-16-DL-45-0001 by the state of South Carolina; home of the Furman Paladins, whose men's basketball victories against Villanova and Loyola placed them as No. 24 in the Associated Press's Top 25 in December. The South Carolina Department of Commerce and Department of Administration through the South Carolina Disaster Recovery Office and its procured contractor Horne, LLP (the State) will discuss its progress between 1 October and 31 December in the QPR below. During the next few months, the South Carolina Disaster Recovery Office will continue with its grant responsibilities as it transitions from the Department of Commerce to the Department of Administration. The State's efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from Hurricane Matthew (DR-4286).

Early October 2018, South Carolina was struck by its second major storm of the year, Hurricane Michael. While no substantial damage occurred from the storm, Hurricane Michael did cause completion delays. In order to protect our citizen's homes, the State shutdown construction and prepared its constituents' homes for the storm. Combined with the saturated soil due to the rainfalls of two back-to-back storms, the State's production rate was hindered this quarter.

Nonetheless, the State returned 76 Most Impacted and Distressed (MID) and 47 Non-Most Impacted and Distressed (Non-MID) household back into their safe, sanitary, and secure homes this quarter. Cumulatively, the State has completed 338 MID and 75 Non-MID homes, with a combined total of 413 homes. Maintaining a program complete projection of 1350 homes, the State has helped nearly 31% of its clients return to their homes 2 years after the original disaster. The State is anticipating a higher number of home completions for Q1 2019 due to no longer dealing with the aftermaths of two hurricanes and delays due to the holiday season. Furthermore, the State predicts its production rate to go up once the State's sister grant, B-16-DH-45-0001 completes construction.

The State continues to take action to affirmatively further fair housing throughout our multiple housing programs by consistently showing concentrated efforts to serve the LMI population. In addition to serving the LMI population, the State continues to prioritize the needs of the elderly, disabled, and female-headed households. This effort is reflected in our performance measures each quarter.

Additionally, the contract report required by Public Law 114 254 is attached to the Administration Activity.



Project Summary

Project #, Project Title To Date **This Report Period Project Funds Program Funds Program Funds** Drawdown Budgeted Drawdown MR1-HMGP Marion County-05, Hazard Mitigation Grant \$1,000,000.00 \$0.00 \$0.00 MR1-MID Counties Single Family Housing-03, Most \$4,689,652.02 \$70,665,360.00 \$16,795,950.16 MR1-NMID Counties Single Family Housing-04, Not Most \$1,477,617.34 \$17,666,340.00 \$3,831,640.92 MR1-Planning-02, Planning \$3,525.59 \$500,000.00 \$277,505.20 MR1-Program Administration-01, Program Administration \$272,332.95 \$4,754,300.00 \$1,157,791.57 MR1-Rental Repair Program Marion County-06, Rental \$0.00 \$500,000.00 \$0.00



Activities

Project # / Title: MR1-HMGP Marion County-05 / Hazard Mitigation Grant

| Grantee Activity Number: | MR1- Marion County HMGP-05-01 |
|--------------------------|---|
| Activity Title: | Marion County Hazard Mitigation Grant Program |

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number: MR1-HMGP Marion County-05

Projected Start Date: 06/12/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status: Under Way **Project Title:** Hazard Mitigation Grant Program-Marion County **Projected End Date:** 06/11/2023 **Completed Activity Actual End Date:**

Responsible Organization:

South Carolina Department of Commerce

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| South Carolina Department of Commerce | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The State will designate \$1 million dollars to match Hazard Mitigation Grant Program activities in Marion County. Any match funding activities must meet CDBG-DR and HMGP eligibility requirements.

Location Description:

Marion County

Activity Progress Narrative:

Marion County is eligible for \$1,000,000 in HGMP funding. SCDRO has established a Hazard Mitigation Grant Program directorate and is currently assessing projects for HMGP work.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found **Total Other Funding Sources**

Amount

Project # / Title: MR1-MID Counties Single Family Housing-03 / Most Impacted

| Grantee Activity Number: | MR1-MID Reloc-03-02 | |
|---|---|--|
| Activity Title: | MID Relocation Assistance | |
| | | |
| Activitiy Category: | Activity Status: | |
| Relocation payments and assistance | Under Way | |
| Project Number: | Project Title: | |
| MR1-MID Counties Single Family Housing-03 | Most Impacted and Distressed Counties Single Family | |
| Projected Start Date: | Projected End Date: | |
| 06/12/2017 | 06/11/2023 | |
| Benefit Type: Direct(HouseHold) | Completed Activity Actual End Date: | |
| National Objective: | Responsible Organization: | |

Low/Mod

Responsible Organization:

South Carolina Department of Commerce

| Overall Total Projected Budget from All Sources | Oct 1 thru Dec 31, 2018 N/A | To Date \$160,000.00 |
|--|--------------------------------|--------------------------------|
| Total Budget | \$0.00 | \$160,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| | | |



| Total Funds Drawdown | \$0.00 | \$0.00 |
|---------------------------------------|--------|--------|
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| South Carolina Department of Commerce | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Limited temporary relocation assistance (case-by-case basis) for applicants undergoing construction in either single family stick-built or manufactured housing units.

The State will ensure that the assistance and protections afforded to persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and Section 104(d) of the Housing and Community Development Act of 1974 are available. The URA provides that a displaced person is eligible to receive a rental assistance payment that covers a period of 42 months. The State accepts the HUD waiver of the Section 104(d) requirements which assures uniform and equitable treatment by setting the URA and its implementing regulations as the sole standard for relocation assistance under FR-5938-N-01. The State will designate a URA specialist to ensure compliance with the Uniform Relocation Act (URA), where applicable.

Location Description:

Marion County and Horry County

Activity Progress Narrative:

No applicants required relocation assistance this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

MR1-MID Single Family Housing-03-01 Most Impacted and Distressed Counties SFH

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number: MR1-MID Counties Single Family Housing-03

Projected Start Date:

06/12/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status: Under Way Project Title: Most Impacted and Distressed Counties Single Family Projected End Date: 06/11/2023 Completed Activity Actual End Date:

Responsible Organization: South Carolina Department of Commerce

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$70,505,360.00 |
| Total Budget | \$0.00 | \$70,505,360.00 |
| Total Obligated | \$4,689,652.02 | \$16,795,950.16 |
| Total Funds Drawdown | \$4,689,652.02 | \$16,795,950.16 |
| Program Funds Drawdown | \$4,689,652.02 | \$16,795,950.16 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,689,652.02 | \$16,795,950.16 |
| South Carolina Department of Commerce | \$4,689,652.02 | \$16,795,950.16 |
| Most Impacted and Distressed Expended | \$4,689,652.02 | \$16,795,950.16 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

To assist the most vulnerable families in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment to include:

1. Repair/Rehabilitation of existing housing units;

2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;

3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Location Description:

Marion County and Horry County

Activity Progress Narrative:

Including the expected impact of Hurricane Michael, the holiday season, and the abnormal number of rainy days on construction, the State met its expected production goals for the quarter.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 76 | 338/1080 |
| # of Substantially Rehabilitated | 26 | 88/540 |
| # of Elevated Structures | 0 | 0/108 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 76 | 338/1080 |
| # of Singlefamily Units | 76 | 338/1080 |

Beneficiaries Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|---|----------|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 76 | 0 | 76 | 338/1080 | 0/0 | 338/1080 | 100.00 |
| # Owner Households | 76 | 0 | 76 | 338/1080 | 0/0 | 338/1080 | 100.00 |
| | | | | | | | |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
| | | | | | |

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found Total Other Funding Sources Amount

Project # / Title: MR1-NMID Counties Single Family Housing-04 / Not Most

| Grantee Activity Number: | MR1-NMID Reloc-04-01 |
|--------------------------|----------------------------|
| Activity Title: | NMID Relocation Assistance |

| Activitiy Category: | Activity Status: |
|--|--|
| Relocation payments and assistance | Under Way |
| Project Number: | Project Title: |
| MR1-NMID Counties Single Family Housing-04 | Not Most Impacted and Distressed Counties Single |
| Projected Start Date: | Projected End Date: |
| 06/12/2017 | 06/11/2023 |
| Benefit Type: Direct (HouseHold) | Completed Activity Actual End Date: |
| National Objective: | Responsible Organization: |



| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$40,000.00 |
| Total Budget | \$0.00 | \$40,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| South Carolina Department of Commerce | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Limited temporary relocation assistance (case-by-case basis) for applicants undergoing construction in either single family stick-built or manufactured housing units.

The State will ensure that the assistance and protections afforded to persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and Section 104(d) of the Housing and Community Development Act of 1974 are available. The URA provides that a displaced person is eligible to receive a rental assistance payment that covers a period of 42 months. The State accepts the HUD waiver of the Section 104(d) requirements which assures uniform and equitable treatment by setting the URA and its implementing regulations as the sole standard for relocation assistance under FR-5938-N-01. The State will designate a URA specialist to ensure compliance with the Uniform Relocation Act (URA), where applicable.

Location Description:

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Activity Progress Narrative:

No Non-MID citizens required relocation assistance this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

MR1-NMID Single Family Housing-04-01 Not Most Impacted and Distressed Counties SFH

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: MR1-NMID Counties Single Family Housing-04

Projected Start Date:

06/12/2017

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod Activity Status: Under Way Project Title: Not Most Impacted and Distressed Counties Single Projected End Date: 06/11/2023 Completed Activity Actual End Date:

Responsible Organization: South Carolina Department of Commerce

| Overall Total Projected Budget from All Sources | Oct 1 thru Dec 31, 2018 N/A | To Date \$17,626,340.00 |
|---|---------------------------------------|-----------------------------------|
| Total Budget | \$0.00 | \$17,626,340.00 |
| Total Obligated | \$1,477,617.34 | \$3,831,640.92 |
| Total Funds Drawdown | \$1,477,617.34 | \$3,831,640.92 |
| Program Funds Drawdown | \$1,477,617.34 | \$3,831,640.92 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,477,617.34 | \$3,831,640.92 |
| South Carolina Department of Commerce | \$1,477,617.34 | \$3,831,640.92 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

To assist the most vulnerable families in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment to include:

1. Repair/Rehabilitation of existing housing units;

2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;

3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Location Description:

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Activity Progress Narrative:

We continue to monitor project execution and how many applicants we anticipate serving. We are confident that we



will be able to serve all Non-MID Priority 1's and hopefully all Priority 2's as well. Priority 1 and 2 contain households that make less than 30 percent of the Area Median Income. Priority 1 households must contain either multiple disabled individuals or 1 disabled member and someone that is age dependent, which the State defines as someone that is age 65 or older or someone that is age 5 or younger. Priority 2 households must have either a disabled individual or someone that is age dependent.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 47 | 75/270 |
| # of Substantially Rehabilitated | 27 | 41/135 |
| # of Elevated Structures | 0 | 0/27 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 47 | 75/270 |
| # of Singlefamily Units | 47 | 75/270 |

Beneficiaries Performance Measures

| | т | his Report Perio | bd | Cumula | tive Actual Tota | I / Expected | |
|--------------------|-----|------------------|-------|--------|------------------|--------------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 47 | 0 | 47 | 75/270 | 0/0 | 75/270 | 100.00 |
| # Owner Households | 47 | 0 | 47 | 75/270 | 0/0 | 75/270 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
| | | | | | |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

Amount

Project # / Title: MR1-Planning-02 / Planning

| Grantee Activity Number: | MR1-Planning-02-01 | |
|--------------------------|---------------------|--|
| Activity Title: | Planning | |
| | | |
| Activitiy Category: | Activity Status: | |
| Planning | Under Way | |
| Project Number: | Project Title: | |
| MR1-Planning-02 | Planning | |
| Projected Start Date: | Projected End Date: | |
| | | |



06/12/2017

Benefit Type:

Area ()

National Objective: N/A 06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$3,525.59 | \$277,505.20 |
| Total Funds Drawdown | \$3,525.59 | \$277,505.20 |
| Program Funds Drawdown | \$3,525.59 | \$277,505.20 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,525.59 | \$277,505.20 |
| South Carolina Department of Commerce | \$3,525.59 | \$277,505.20 |
| Most Impacted and Distressed Expended | \$2,820.47 | \$222,004.15 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

South Carolina has conducted comprehensive resilience planning that considers regional drivers of short and long-term resilience and fair housing practices to the smallest possible geographic level. The State will execute resilience planning methods that incorporate data analyzed via social vulnerability as well as public involvement and social justice processes. South Carolina's Department of Commerce incurred preaward costs and is seeking reimbursement for these costs that are reasonable and allowable under this regulation. These costs include the cost for salary, employer fringe benefits, and direct operating cost for each employee based on their individual percentage of time spent on the planning of the CDBG-DR program, and the costs associated with the completion of the unmet needs assessment by Disaster Metrics, LLC. South Carolina held four public hearings during Action Plan development to collect early input from citizens impacted by Hurricane Matthew.

Location Description:

The following counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Marion, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Horry, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Activity Progress Narrative:

The State continued to host monthly stakeholder meetings throughout the quarter.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Plans or Planning Products | 0 | 4/1 |
| # of community engagement | 0 | 43/20 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found Total Other Funding Sources Amount

Project # / Title: MR1-Program Administration-01 / Program Administration

| Grantee Activity Number: | MR1-Program Administration-01-01 | |
|-------------------------------|---------------------------------------|--|
| Activity Title: | Program Administration | |
| | | |
| Activitiy Category: | Activity Status: | |
| Administration | Under Way | |
| Project Number: | Project Title: | |
| MR1-Program Administration-01 | Program Administration | |
| Projected Start Date: | Projected End Date: | |
| 06/12/2017 | 06/11/2023 | |
| Benefit Type: | Completed Activity Actual End Date: | |
| National Objective: | Responsible Organization: | |
| N/A | South Carolina Department of Commerce | |

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,754,300.00 |
| Total Budget | \$0.00 | \$4,754,300.00 |
| Total Obligated | \$272,332.95 | \$1,157,791.57 |
| Total Funds Drawdown | \$272,332.95 | \$1,157,791.57 |
| Program Funds Drawdown | \$272,332.95 | \$1,157,791.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$272,332.95 | \$1,157,791.57 |



| South Carolina Department of Commerce | \$272,332.95 | \$1,157,791.57 |
|---------------------------------------|--------------|----------------|
| Most Impacted and Distressed Expended | \$217,866.36 | \$926,233.25 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity will cover general administration of the program.

Location Description:

632 Rosewood Drive Columbia, SC 29201 AND 1201 Main Street Suite 1600 Columbia, SC 29201

Activity Progress Narrative:

Drawdowns this quarter were completed for general administration of the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

Activity Supporting Documents



Project # / Title: MR1-Rental Repair Program Marion County-06 / Rental Repair

Grantee Activity Number:

MR1-Rental Repair Program Marion County-06-01

Activity Title:

Rental Repair Program Marion County

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number: MR1-Rental Repair Program Marion County-06

Projected Start Date: 06/12/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status: Under Way Project Title: Rental Repair Program -Marion County Projected End Date: 06/11/2023 Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

| Overall | Oct 1 thru Dec 31, 2018 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| South Carolina Department of Commerce | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The SCDRO will allocate \$500,000 in funding for an Affordable Rental Program to repair and restore the availability of affordable rental stock in Marion County. The program will provide up to \$25,000 in construction services to rental property owners for eligible activities including the rehabilitation and associated improvements, such as energy efficiency and resilience activities, of single-family stick-built rental properties.

Location Description:

Marion County

Activity Progress Narrative:



The program has made a decision to defer construction on rental properties until after we have served the single family housing applicants.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 8 | 64 |
| Monitoring Visits | 8 | 64 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 0 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 0 |

