

# Grantee: South Carolina

## Grant: B-16-DL-45-0001

### October 1, 2020 thru December 31, 2020

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<b>Grant Number:</b> B-16-DL-45-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> South Carolina	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$95,086,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$95,086,000.00	<b>Estimated PI/RL Funds:</b>	
<b>Total Budget:</b> \$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
<b>Total Projected Budget from All Sources</b>	\$0.00	\$95,086,000.00
<b>Total Budget</b>	\$0.00	\$95,086,000.00
<b>Total Obligated</b>	\$0.00	\$95,086,000.00
<b>Total Funds Drawdown</b>	\$7,152,110.30	\$73,707,771.42
<b>Program Funds Drawdown</b>	\$7,152,110.30	\$73,707,771.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,152,110.30	\$73,707,771.42
<b>HUD Identified Most Impacted and Distressed</b>	\$5,797,653.50	\$60,013,144.31
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



## Funds Expended

Overall	This Period	To Date
South Carolina Department of Administration	\$ 7,152,110.30	\$ 50,272,877.16
South Carolina Department of Commerce	\$ 0.00	\$ 23,434,894.26

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	100.00%		100%
Minimum Non Federal Match	\$ .00		\$ .00
Limit on Public Services	\$14,262,900.00		NA
Limit on Admin/Planning	\$19,017,200.00		\$4,067,532.79
Limit on Admin	\$4,754,300.00		\$3,452,751.45
Most Impacted and Distressed	\$76,068,800.00		\$60,013,144.31

## Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 14th published for grant number B-16-DL-45-0001 by the state of South Carolina, where A'ja Wilson was recently commemorated with a statue in honor of her time playing for the USC Gamecocks. The South Carolina Office of Resilience 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. 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).

On September 29th, 2020, Governor McMaster signed Act. No. 163 of the 123rd session, which created the Office of Resilience. This Office is instructed to develop, implement, and maintain the Statewide Resilience Plan and to coordinate statewide resilience and disaster recovery efforts. As part of this law, the South Carolina Disaster Recovery Office and its grant responsibilities will be moved from South Carolina's Department of Administration to the Office of Resilience. This organizational transfer will continue to occur over the next few months.

The State's rehabilitation program for the 2016 Hurricane Matthew is in its final stage and will cease its main construction activities later this year. As mentioned in the previous QPR, the State has updated its final projection to 1,145 homes completed. Once the main construction activities are completed, the State will focus servicing potential warranties and meeting the final HUD requirements for closing out the grant. Additionally, the State will keep track of applicable unworked on homes damaged from Hurricane Matthew that can later be assisted with grant money from the 2018 Hurricane Florence. As mentioned in Amendment 6 of its 2016 Hurricane Matthew Action Plan, the State is authorized with the ability to interchangeably use funds from both the 2016 Hurricane Matthew and the 2018 Hurricane Florence grants for damaged homes in Marion and Horry Counties, which were classified as MID counties for both hurricanes.

Across both programs, the State has returned over 2,827 households back into their safe, sanitary, and secure homes. For this quarter and grant, the State has completed 35 Most Impacted and Distressed (MID) and 8 Non-Most Impacted and Distressed (NMID) homes, for a combined total of 43 homes this quarter. Cumulatively, the State has finished 861 MID homes and 174 NMID homes, for a combined total of 1035 homes. The State has completed 94% of its projected MID homes and 76% of its projected NMID homes based on the new 1,145 homes complete projection. Despite COVID-19, the State has been able to continue housing construction due to the industry's classification as essential and the adoption of safe practices.

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.

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

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
MR1-HMGP Marion County-05, Hazard Mitigation Grant	\$34,786.87	\$1,000,000.00	\$34,786.87
MR1-MID Counties Single Family Housing-03, Most	\$5,698,344.55	\$70,665,360.00	\$56,724,331.22
MR1-NMID Counties Single Family Housing-04, Not Most	\$1,338,326.28	\$17,666,340.00	\$12,881,120.54
MR1-Planning-02, Planning	\$0.00	\$653,917.00	\$614,781.34
MR1-Program Administration-01, Program Administration	\$80,652.60	\$4,754,300.00	\$3,452,751.45
MR1-Rental Repair Program Marion County-06, Rental	\$0.00	\$346,083.00	\$0.00

## Activities

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



<b>Grantee Activity Number:</b>	<b>MR1- Marion County HMGP-05-01</b>
<b>Activity Title:</b>	<b>Marion County Hazard Mitigation Grant Program</b>

**Activity Type:**  
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 Administration

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$34,786.87	\$34,786.87
<b>Program Funds Drawdown</b>	\$34,786.87	\$34,786.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,786.87	\$34,786.87
South Carolina Department of Administration	\$34,786.87	\$34,786.87
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$34,786.87	\$34,786.87

**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 HMGP match funding. The State is coordinating with South Carolina Emergency Management Division and jurisdictions within Marion County to identify possible HMGP projects that are eligible for CDBG-DR matching. This Quarter, the State provided matching funds for a stormwater study for the Town of Nichols. These funds went towards the Local portion of the 25% Locally-funded and 75% Federally-funded project match that FEMA's HMGP program offers.



## 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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**Project # / MR1-MID Counties Single Family Housing-03 / Most**

**Grantee Activity Number:** MR1-MID Reloc-03-02

**Activity Title:** MID Relocation Assistance

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

MR1-MID Counties Single Family Housing-03

**Project Title:**

Most Impacted and Distressed Counties Single

**Projected Start Date:**

06/11/2017

**Projected End Date:**

06/10/2023

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$160,000.00
<b>Total Budget</b>	\$0.00	\$160,000.00
<b>Total Obligated</b>	\$0.00	\$160,000.00
<b>Total Funds Drawdown</b>	\$10,732.46	\$15,613.66
<b>Program Funds Drawdown</b>	\$10,732.46	\$15,613.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,732.46	\$15,613.66
South Carolina Department of Administration	\$10,732.46	\$15,613.66
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$10,732.46	\$15,613.66

**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.

Additionally, as set forth under Public Laws 114-223, 113-254, and 115-31, the State will use Hurricane Matthew and Hurricane Florence CDBG-DR grant funds interchangeably in the Most Impacted and Distressed (MID) Counties.

**Location Description:**

Marion County and Horry County

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This



change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

### Activity Progress Narrative:

The State has not had any new applicants require relocation assistance this quarter. It is still assisting some applicants reported from previous quarters.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/108	1/0	6/108	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** MR1-MID Single Family Housing-03-01  
**Activity Title:** Most Impacted and Distressed Counties SFH

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 MR1-MID Counties Single Family Housing-03  
**Projected Start Date:**  
 06/11/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Most Impacted and Distressed Counties Single  
**Projected End Date:**  
 06/10/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,505,360.00
<b>Total Budget</b>	\$0.00	\$70,505,360.00
<b>Total Obligated</b>	\$0.00	\$70,505,360.00
<b>Total Funds Drawdown</b>	\$5,687,612.09	\$56,708,717.56
<b>Program Funds Drawdown</b>	\$5,687,612.09	\$56,708,717.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,687,612.09	\$56,708,717.56
South Carolina Department of Administration	\$5,687,612.09	\$38,199,085.94
South Carolina Department of Commerce	\$0.00	\$18,509,631.62
<b>Most Impacted and Distressed Expended</b>	\$5,687,612.09	\$56,708,717.56

**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.

Additionally, as set forth under Public Laws 114-223, 113-254, and 115-31, the State will use Hurricane Matthew and Hurricane Florence CDBG-DR grant funds interchangeably in the Most Impacted and Distressed (MID) Counties.

**Location Description:**

Marion County and Horry County  
 Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary,





statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

### Activity Progress Narrative:

With the completion of Quarter 4 2020, the State is about to enter its final year of active construction. It expects to complete just over 100 total homes before the construction phase for the 2016 Hurricane Matthew Grant is over. 35 Most Impacted and Distressed (MID) homes were completed this quarter. Once construction for the program is completed, the State will continue to oversee the remaining homes' 1 year construction warranty. More information about the program's closeout process of the housing program will occur over the next few QPRs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	35	861/1080
# of Substantially Rehabilitated	33	525/540
# of Elevated Structures	2	17/108

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	35	861/1080
# of Singlefamily Units	35	861/1080

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	34	1	35	740/1080	121/0	861/1080	100.00
# Owner Households	34	1	35	740/1080	121/0	861/1080	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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



<b>Grantee Activity Number:</b>	<b>MR1-NMID Reloc-04-02</b>
<b>Activity Title:</b>	<b>NMID Relocation Assistance</b>

**Activity Type:**

Relocation payments and assistance

**Project Number:**

MR1-NMID Counties Single Family Housing-04

**Projected Start Date:**

06/11/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Not Most Impacted and Distressed Counties Single

**Projected End Date:**

06/10/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$40,000.00
<b>Total Budget</b>	\$0.00	\$40,000.00
<b>Total Obligated</b>	\$0.00	\$40,000.00
<b>Total Funds Drawdown</b>	\$750.00	\$22,497.31
<b>Program Funds Drawdown</b>	\$750.00	\$22,497.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$750.00	\$22,497.31
South Carolina Department of Administration	\$750.00	\$22,497.31
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.



### Activity Progress Narrative:

The State has not had any new applicants require relocation assistance this quarter. It is still assisting some applicants reported from previous quarters.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/79	0/0	5/79	100.00
# Owner Households	0	0	0	5/79	0/0	5/79	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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**Grantee Activity Number:** MR1-NMID Single Family Housing-04-01  
**Activity Title:** Not Most Impacted and Distressed Counties SFH

**Activity Type:**  
 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 Administration

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,626,340.00
<b>Total Budget</b>	\$0.00	\$17,626,340.00
<b>Total Obligated</b>	\$0.00	\$17,626,340.00
<b>Total Funds Drawdown</b>	\$1,337,576.28	\$12,858,623.23
<b>Program Funds Drawdown</b>	\$1,337,576.28	\$12,858,623.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,337,576.28	\$12,858,623.23
South Carolina Department of Administration	\$1,337,576.28	\$9,742,133.81
South Carolina Department of Commerce	\$0.00	\$3,116,489.42
<b>Most Impacted and Distressed Expended</b>	\$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

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary,



statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

**Activity Progress Narrative:**

With the completion of Quarter 4 2020, the State is about to enter its final year of active construction. It expects to complete just over 100 total homes before the construction phase for the 2016 Hurricane Matthew Grant is over. 8 Non-Most Impacted and Distressed (NMID) homes were completed this quarter. Once construction for the program is completed, the State will continue to oversee the remaining homes' 1 year construction warranty. More information about the program's closeout process of the housing program will occur over the next few QPRs.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	174/270
# of Substantially Rehabilitated	8	86/135
# of Elevated Structures	0	0/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	174/270
# of Singlefamily Units	8	174/270

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	7	1	8	163/270	11/0	174/270	100.00
# Owner Households	7	1	8	163/270	11/0	174/270	100.00

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
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**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Activity Supporting Documents:** None

**Project # / MR1-Planning-02 / Planning**



<b>Grantee Activity Number:</b>	<b>MR1-Planning-02-01</b>
<b>Activity Title:</b>	<b>Planning</b>

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> MR1-Planning-02	<b>Project Title:</b> Planning
<b>Projected Start Date:</b> 06/11/2017	<b>Projected End Date:</b> 06/10/2023
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> South Carolina Department of Administration

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$653,917.00
<b>Total Budget</b>	\$0.00	\$653,917.00
<b>Total Obligated</b>	\$0.00	\$653,917.00
<b>Total Funds Drawdown</b>	\$0.00	\$614,781.34
<b>Program Funds Drawdown</b>	\$0.00	\$614,781.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$614,781.34
South Carolina Department of Administration	\$0.00	\$335,637.90
South Carolina Department of Commerce	\$0.00	\$279,143.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$491,825.06

**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:**

Due to COVID-19, the State is hosting its monthly stakeholder meetings online through Zoom. Additionally, it is



continuing its commitment to public transparency by continuing to post updated program information and statistics online.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/1
# of community engagement	3	57/20

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

Activity Supporting Documents: None

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**Project # / MR1-Program Administration-01 / Program Administration**

<b>Grantee Activity Number:</b>	<b>MR1-Program Administration-01-01</b>
<b>Activity Title:</b>	<b>Program Administration</b>

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

MR1-Program Administration-01

**Project Title:**

Program Administration

**Projected Start Date:**

06/12/2017

**Projected End Date:**

06/11/2023

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,754,300.00
<b>Total Budget</b>	\$0.00	\$4,754,300.00
<b>Total Obligated</b>	\$0.00	\$4,754,300.00
<b>Total Funds Drawdown</b>	\$80,652.60	\$3,452,751.45
<b>Program Funds Drawdown</b>	\$80,652.60	\$3,452,751.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80,652.60	\$3,452,751.45
South Carolina Department of Administration	\$80,652.60	\$1,923,121.67
South Carolina Department of Commerce	\$0.00	\$1,529,629.78
<b>Most Impacted and Distressed Expended</b>	\$64,522.08	\$2,762,201.16

**Activity Description:**

This activity will cover the general administration of the program by the South Carolina Disaster Recovery Office, which was originally a part of the SC Department of Commerce. On December 4th, 2018, Governor McMaster signed Executive Order No. 2018-59, which transferred the SC Disaster Recovery Office and its grant responsibilities and functions from the SC Department of Commerce to the SC Department of Administration. This organizational transition took place during Quarter 4 2018 through Quarter 1 2019.

**Location Description:**

632 Rosewood Drive  
 Columbia, SC 29201  
 AND  
 Wade Hampton Building, Suite 460  
 1200 Senate Street  
 Columbia, SC 29201

**Activity Progress Narrative:**

Drawdowns completed this quarter were for the general administration of this 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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

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**Project # / MR1-Rental Repair Program Marion County-06 / Rental**

**Grantee Activity Number:** MR1-Rental Repair Program Marion County-06-01

**Activity Title:** Rental Repair Program Marion County

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

MR1-Rental Repair Program Marion County-06

**Project Title:**

Rental Repair Program -Marion County

**Projected Start Date:**

06/11/2017

**Projected End Date:**

06/10/2023

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South Carolina Department of Administration

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$346,083.00
<b>Total Budget</b>	\$0.00	\$346,083.00
<b>Total Obligated</b>	\$0.00	\$346,083.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The South Carolina Disaster Recovery Office's (SCDRO) Affordable Rental Program seeks 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 State's Rental Repair Program had 0 eligible candidates that were viable for rehabilitation 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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	162
Monitoring Visits	13	161
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0