

State of South Carolina Consolidated Plan for Housing & Community Development

2015 Consolidated Annual Performance & Evaluation Report (CAPER)



Program Year: 2015—2016

**Community Development Block Grant Program
HOME Investment Partnerships
Emergency Solutions Grant Program
Housing Opportunities for People with HIV/AIDs**

2015 SC Consolidated Annual Performance & Evaluation Report (CAPER)

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Attachments

CDBG Program IDIS PR 28 Reports

ESG Program IDIS ESG CAPER

2015 South Carolina Consolidated Annual Performance & Accomplishment Report (CAPER)

Citizen Participation

Notification & Comment Period

In accordance with the State's Citizen Participation Plan (CP Plan), the State provided the public with advance notice of the availability of the draft version of the Consolidated Annual Performance and Evaluation Report (CAPER), how the document could be obtained, and the timeframe during which it would be available.

Notification

An advertisement was published on June 5, 2016 in *The State*, a newspaper of general circulation with a wide readership of both its traditionally delivered paper version and its new online version. Readers of the online version can be found throughout South Carolina. The notice indicated when the document would be available and provided: a web address to download a copy of the report, a physical address where a hard copy of the report could be reviewed and a phone number and email address for requesting copies to be mailed or emailed.

Per the State's CP Plan, additional avenues for public notification were also used to capitalize on new technology and expand the reach of the notification effort. The SC Department of Commerce sent an email to the ten regional Councils of Government (COGs) as well as all of the local governments within the State CDBG Program area. This electronic notification to the COGs included an electronic copy of the draft CAPER and a request to make the document available within their region. Electronic notices to local governments included the web address from which the document could be downloaded. Finally, each of the partner agencies was sent electronic copies of the draft CAPER and asked to advise their constituents of its availability via email or newsletter. (Note that this is in addition to making physical copies available at partner agency offices during regular business hours, throughout the public comment period, and posting on the Housing Authority website.)

Availability

The draft document was made available via download from the www.cdbgSC.com website, at each of the partner agency offices during normal business hours and via email from the SC Department of Commerce, lead agency for the development of the CAPER.

Timeframe for review and comment

The 15-day period for public review and comment ran from June 6, 2016 through June 20, 2016. The deadline for submitting written comments was close of business at the end of the 15-day period, or 5pm on June 20th. No comments were received.

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Citizen Participation

Summary of Comments Received

No comments were received.

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CR-05: Goals & Outcomes

Assessment of Progress in Carrying Out Strategic Plan & PY 2015 Action Plan Goals

As a whole, the State was successful during the program year in responding to priority needs in South Carolina. This is reflected in the accomplishments for objectives and goals identified on Table 3A.

The State's Consolidated Plan established goals for each of three priority need areas: decent housing, economic opportunity and suitable living environment. Accomplishments resulting from projects funded in 2015 will address each priority need and are summarized below.

Decent Housing

- 426 low and moderate income households were able to afford to purchase or rent decent housing, as a result of down payment, closing cost, rental assistance or security deposits provided by HOME.
- 47 new affordable rental housing units will be developed using HOME funds, and projects funded jointly with the State Housing Trust Fund, Low Income Housing Tax Credits and Mortgage Revenue Bonds (MRB) will provide 187 additional units of new housing.
- 53 (HOME) units of special needs, supportive and transitional housing will be maintained or developed as a result of HOME funding and 13 units as a result of HOPWA funding.
- 158 existing affordable housing units will be made more sustainable by connecting them to public water and/or sewer or rehabilitating them as part of a CDBG neighborhood revitalization project.
- 27 existing affordable housing units will be made more sustainable by rehabilitating them in conjunction with affordable housing development projects.
- 126 people living with HIV/AIDS received tenant based rental assistance from service providers receiving HOPWA funding, and an additional 191 individuals in crisis received HOPWA-funded short-term emergency rent, mortgage and utility assistance.
- 1,144 people who were homeless or at risk of becoming homeless benefited from rapid re-housing or homeless prevention assistance from ESG.

Suitable Living Environment

- 32 rural communities will benefit from new or upgraded public infrastructure or drainage facilities as a result of CDBG funding, making a suitable, safe and healthy living environment available or sustainable for 24,266 community residents who are 61% LMI.
- 44 communities throughout the state will benefit from CDBG-funded regional planning activities; 794 residents of three small rural communities will benefit from implementation of a plan for comprehensive neighborhood revitalization; and 5,407 people with disabilities will have improved access to one community library.
- 15,418 homeless persons received emergency or transitional shelter or assistance as a result of ESG funding during the year.

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CR-05: Goals & Outcomes

- 36 providers of essential supportive services for sheltered and unsheltered homeless, homeless prevention, re-housing or street outreach received ESG funding during the program year.
- 1,470 people living with HIV/AIDS received supportive case management, employment and other services from care providers that received HOPWA funding during the year.

Economic Opportunity

- 410 residents, including at least 51% who are low and moderate income, will benefit from the availability of new jobs as a result of CDBG assistance to facilitate expanding industry.
- 30,386 residents, including 15,790 who are LMI, living in ten communities will benefit from CDBG funding that will revitalize downtown areas in four communities, improve essential public safety facilities and fire protection in two communities, demolish dilapidated structures and/or address blight in three communities and improve public infrastructure essential to economic opportunity in one community.

Overall, all but three annual objectives were met or exceeded, and progress was made in all areas. Further, the State was also successful in coordinating the various resources available for housing and community development and targeting HUD funds to achieve the greatest impact.

- HOME funds continued to be used primarily for the development of new affordable housing for renters and rental and homeownership assistance, while CDBG remained the primary HUD resource for addressing economic development and for the suitable living environment priority needs of infrastructure and community facilities. ESG continued to be the primary Consolidated Plan funding source for homeless assistance.
- HOME funds in general continued to be administered in conjunction with other federal and state resources managed by the SC Housing Finance and Development Authority.
- CDBG funds continued to be coordinated with other state resources for economic development managed by the SC Department of Commerce, including the Economic Development Setaside Fund and the Rural Infrastructure Fund, which together provide funding to assist with job creation and other economic development, and which received funding in excess of \$100 million in FY 2014-2015, including special economic development oriented appropriations.
- ESG funds were committed this year in close coordination with the State's four regional Continuums of Care, which for Federal Fiscal Year 2015 received \$8.2 million in new grants. ESG continued to fund shelter and supportive services for homeless individuals, street outreach to the unsheltered homeless, homeless prevention for individuals and families at risk of homelessness, and rapid re-housing.
- HOPWA continued to coordinate its resources with other federal funds such as those provided through the Ryan White Care Act. Both Ryan White and HOPWA continued to be used to provide assistance to people living with HIV/AIDS who require supportive housing and services.

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CR-05: Goals & Outcomes

Table 3A - Summary of Specific Annual Objectives

Specific Obj#	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	% of Goal Complete
DH-1	Availability/Accessibility of Decent Housing						
DH-1.1	Increase the supply of affordable rental units for LMI households	HOME	New affordable rental units	2011	170	129	76%
				2012	100	115	115%
				2013	100	83	83%
				2014	80	163	204%
					2015	200	207
Plan Period Total				650	697	107%	
DH-1.2	Increase the supply of homeowner units affordable for LMI households	HOME	New affordable homeowner units	2011	15	19	127%
				2012	15	-	0%
				2013	-	-	
				2014	-		
					2015	-	
Plan Period Total				30	19	63%	
DH-1.3	Support transitional and supportive housing facilities for people with special needs	HOPWA	Number of housing units assisted	2011	20	104	520%
				2012	15	58	387%
		HOME		2013	20	47	235%
				2014	20	41	205%
				2015	25	66	264%
					Plan Period Total	100	316
DH-2	Affordability of Decent Housing						
DH-2.1	Improve affordability of owner and rental housing for LMI families	HOME	Households assisted	2011	900	452	50%
				2012	425	266	63%
				2013	250	111	44%
				2014	100	107	107%
					2015	125	415
Plan Period Total				1,800	1,351	75%	
DH-2.2	Provide tenant-based rental assistance to make housing for persons with HIV/AIDs more affordable	HOPWA	Households assisted	2011	110	134	122%
				2012	110	152	138%
				2013	120	138	115%
				2014	120	131	109%
					2015	120	126
Plan Period Total				580	681	117%	
DH-2.3	Prevent homelessness and/or assist with rapid re-housing or transition to permanent housing	ESG	Persons assisted	2011	600	648	108%
				2012	350	365	104%
				2013	300	696	232%
				2014	500	1,324	265%
					2015	500	1,144
MULTI-YEAR GOAL				2,250	4,177	186%	
DH-2.4	Address short-term housing instability by providing emergency assistance for people living with HIV/AIDS	HOPWA	Households assisted	2011	300	392	131%
				2012	300	248	83%
				2013	230	261	113%
				2014	230	214	93%
					2015	230	191
MULTI-YEAR GOAL				1,290	1,306	101%	
DH-3	Sustainability of Decent Housing						
DH-3.1	Make existing affordable housing more sustainable and preserve affordable housing stock	CDBG	Households assisted	2011	200	559	280%
				2012	200	645	323%
				2013	200	315	158%
				2014	50	258	516%
					2015	70	185
Plan Period Total				720	1,962	273%	

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CR-05: Goals & Outcomes

Table 3A - Summary of Specific Annual Objectives

Specific Obj#	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	% of Goal Complete
SL-1	Availability/Accessibility of Suitable Living Environment						
SL-1.1	Provide funding for new or improved infrastructure, facilities or services	CDBG	Number of predominantly LMI communities assisted	2011	10	39	390%
				2012	15	27	180%
				2013	15	24	160%
				2014	20	24	120%
				2015	20	32	160%
			Plan Period Total		80	146	183%
SL-1.2	Support organizations that provide essential services to homeless individuals and families, both sheltered and unsheltered	ESG	Number of entities assisted	2011	25	31	124%
				2012	20	32	160%
				2013	20	35	175%
				2014	20	36	180%
				2015	20	36	180%
			Plan Period Total		105	170	162%
SL-1.3	Provide shelter and services for sheltered and unsheltered homeless persons	ESG	Persons assisted	2011	30,000	24,403	81%
				2012	30,000	15,867	53%
				2013	10,000	11,382	114%
				2014	10,000	9,751	98%
				2015	10,000	15,418	154%
			Plan Period Total		90,000	76,821	85%
SL-1.4	Provide supportive services to persons with special needs to promote independent living	HOPWA	Households assisted	2011	850	948	112%
				2012	850	993	117%
				2013	850	999	118%
				2014	850	1,166	137%
				2015	850	1,470	173%
			Plan Period Total		4,250	5,576	131%
SL-2	Affordability of Suitable Living Environment						
SL-2.1				2011			
				2012			
				2013			
				2014			
				2015			
SL-3	Sustainability of Suitable Living Environment						
SL-3.1	Support community and regional planning and coordination initiatives	CDBG	Number of predominantly LMI communities assisted	2011	40	44	110%
				2012	40	44	110%
				2013	40	44	110%
				2014	40	44	110%
				2015	40	44	110%
			Plan Period Total		200	220	110%
SL-3.2	Preserve neighborhoods through revitalization, development or elimination of blight	CDBG	Number of predominantly LMI communities assisted	2011	12	16	133%
				2012	10	10	100%
				2013	7	1	14%
				2014	5	6	120%
				2015	3	3	100%
			Plan Period Total		37	36	97%

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CR-05: Goals & Outcomes

Table 3A - Summary of Specific Annual Objectives

Specific Obj#	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	% of Goal Complete
EO-1	Availability/Accessibility of Economic Opportunity						
EO-1.1	Support the creation or retention of jobs for LMI persons	CDBG	Jobs created or retained	2011	75	15	20%
				2012	55	210	382%
				2013	50	150	300%
				2014	50	25	50%
				2015	50	410	820%
			Plan Period Total		280	810	289%
EO-1.2	Support programs or services that improve availability of or access to jobs for LMI persons	ESG	Number of programs or providers supported	2011	30	29	97%
				2012	30	31	103%
				2013	25	27	108%
				2014	20	30	150%
				2015	20		
			Plan Period Total		125	117	94%
EO-2	Affordability of Economic Opportunity						
EO-2.1				2011			
				2012			
				2013			
				2014			
				2015			
EO-3	Sustainability of Economic Opportunity						
EO-3.1	Improve community economic competitiveness and ability to support sustainable economic opportunity	CDBG	Number of communities assisted	2011	10	6	60%
				2012	4	8	200%
				2013	5	5	100%
				2014	5	9	180%
				2015	5	10	200%
			Plan Period Total		29	38	131%

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CR-05: Goals & Outcomes

Use of Funds for Addressing Priorities and Objectives in Plan (CDBG)

The state's Consolidated Plan identifies priority needs in terms of housing, suitable living environment and economic opportunity. HOME and other SHFDA-managed housing resources are targeted exclusively to housing, and both HOPWA and ESG are targeted to special needs and homeless housing and services. On the other hand, no Consolidated Plan programs other than CDBG are available for non-housing needs, or to address suitable living environment and economic opportunity. CDBG funds are therefore targeted at more holistic community development, neighborhood revitalization and economic sustainability and competitiveness activities, of which housing is only one of a broad array of eligible activities.

In 2015, CDBG funds were used to address each CDBG Consolidated Plan objective. These objectives were identified as local priorities by applicants for funding who developed projects that were funded during the program year. Every CDBG goal was met, bringing total accomplishments for the five-year plan period up to significant levels and reflecting substantial progress toward accomplishing objectives. Goals and accomplishments are summarized in the tables below and also on Table 3A.

Decent Housing

Object . Nbr	Outcome/Objective	Performance Measure	2015 Goal	2015 Actual
DH-3	Sustainability of Decent Housing			
DH-3.1	Make existing affordable housing more sustainable and preserve affordable housing stock	Households assisted	50	158

Suitable Living Environment

Object . Nbr	Outcome/Objective	Performance Measure	2015 Goal	2015 Actual
SL-1	Availability/Accessibility of Suitable Living Environment			
SL-1.1	Provide funding for new or improved infrastructure, facilities, or services	Number of predominantly LMI communities assisted	20	32
SL-3	Sustainability of Suitable Living Environment			
SL-3.1	Support community and regional planning and coordination initiatives	Number of predominantly LMI communities assisted	40	44
SL-3.2	Preserve neighborhoods through revitalization, development and elimination of blight	Number of predominantly LMI communities assisted	3	3

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Economic Opportunity

Object . Nbr	Outcome/Objective	Performance Measure	2015 Goal	2015 Actual
EO-1	Availability/Accessibility of Economic Opportunity			
EO-1.1	Support the creation or retention of jobs for LMI persons	Jobs created or retained	50	410
EO-3	Sustainability of Economic Opportunity			
EO-3.1	Improve community economic competitiveness and ability to support economic opportunity	Number of communities assisted	5	10

For CDBG, 2015 was a productive year in which funds were used to make progress toward and meet or exceed every objective except Economic Opportunity job creation. CDBG awarded \$25.4 million for infrastructure, neighborhood revitalization, planning, economic development and other projects that will directly address community viability, economic opportunity and sustainability. Further, 98.6% of funds awarded will benefit LMI communities or benefit LMI individuals by providing jobs or ADA accessibility improvements benefiting an LMI Limited Clientele. The only other projects funded will eliminate slum and blight conditions in two communities that are 38% and 39% LMI. The majority of funds (85%) will benefit communities in South Carolina's less developed counties.

Housing

CDBG funds complement other state program funds and HOME funds, which are targeted exclusively to housing. To this end, CDBG has continued to make funds available for neighborhood revitalization and infrastructure to support new affordable housing. In 2015, these activities were eligible under the CDBG Neighborhood Revitalization Program, which is aimed at holistic revitalization of residential areas to positively impact vitality and sustainability of the entire community. Both new applications for new revitalization projects and additional phases of projects approved under prior years' Village Renaissance Programs were eligible for funding. Three Neighborhood Revitalization projects were approved during the year, meeting the goal and representing \$1.1 million to benefit a total of 794 people, including 76% LMI. Projects will include activities such as demolition of dilapidated structures, lot clearing, street paving, street lighting, new sidewalks, neighborhood watch signage, security cameras, and exterior housing repairs.

Availability of infrastructure is another basic housing need, without which an existing affordable housing unit is less sustainable. In its absence, families must rely on old, typically unreliable septic tanks and wells, and this often leads to unsafe or unlivable housing conditions. CDBG therefore requires public infrastructure projects involving new public water and/or sewer service to also address sustainability of housing by connecting existing LMI households at no cost. During 2015, CDBG funded 5 projects that involve connecting 158 LMI households in previously un-served areas to new water or sewer, and

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reconnecting 79 LMI households to newly upgraded and no longer dilapidated or unsafe public infrastructure.

Suitable Living Environment

In the Consolidated Plan, infrastructure and community facilities were both identified as areas of significant need in South Carolina. Historically, rural communities in particular often lacked sufficient tax base to develop the public infrastructure necessary to provide a decent quality of life for all residents. Many low and moderate income residential areas did not have public water for fire protection, safe potable water for household and business use, or safe and reliable public sewer facilities. CDBG funding has therefore been used to provide new public infrastructure in areas that were not previously served, and in many cases to address related health and safety issues. More recently, a new and often greater need is to make existing systems more sustainable by addressing environmental problems and health and safety concerns posed by aging, dilapidated and/or inadequate systems. Inadequate systems can not only impair a community's quality of life but also its economic competitiveness by limiting its ability to support existing business and residential growth.

During program year 2015, substantial CDBG funding was used to address priority infrastructure and community facilities needs and ensure the availability of a suitable living environment, as summarized below. CDBG awarded \$16.8 million to 32 communities to address water/sewer and drainage, as follows:

- \$3 million to four communities to improve drainage and benefit 1,368 people (69% LMI)
- \$2 million to four communities to extend new water and/or sewer and benefit 569 people (88% LMI) and connect 158 LMI housing units
- \$11.7 million to 24 communities to upgrade dilapidated, inadequate and/or unsafe water or sewer, and to benefit 22,329 people (60% LMI).

Economic Development

Next to affordable housing, economic development is the highest priority need identified in the Consolidated Plan, and of the four formula grant programs, CDBG is the only program which targets funding toward economic development and economic opportunity. However, other state funding and incentives exist for job creating economic development projects, and these resources have fewer requirements, making them better suited to the fast track projects which are typical today. As a result, non-CDBG resources are often more of an incentive to companies seeking to locate new facilities or expand in South Carolina. Additional state resources include the Economic Development Setaside fund which receives an annual appropriation of \$20 million, the Rural Infrastructure Fund (RIF) which currently receives more than \$12 million a year, and the Governor's Closing Fund which receives varying levels of funding as allowed by the State budget.

Since CDBG funding is managed in conjunction with these other resources, the State has opted to target funding where it will be most effective – for rural job creation projects when feasible, given project

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timeframes and hiring parameters. CDBG can only be used where a significant share of the new or retained jobs will be available to LMI individuals, but in these cases it can help stimulate the local economy and may potentially help offset persistently high unemployment and poverty levels. The State also uses CDBG for downtown revitalization, which will typically result in small business growth or retention and can indirectly create jobs. Both types of projects improve economic competitiveness, make the community more viable, and help the community create sustainable economic opportunity for its residents.

During Program Year 2015, CDBG awarded \$3.5 million to one community to assist one local business in creating 410 new jobs. In addition, \$3.1 million was awarded to ten communities to help develop sustainable economic opportunity through the provision or expansion of existing community assets needed to support economic growth. These include:

- \$586,000 to two communities to improve fire protection equipment or facilities and benefit 1,183 people (54% LMI)
- \$2 million to four communities to revitalize commercial areas and benefit 18,735 people (54% LMI)
- \$481,000 to three communities to demolish dilapidated structures and eliminate slum/blight conditions representing an obstacle to economic growth and development. 9,630 people (47% LMI) will benefit.

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CR-10: Racial & Ethnic Composition of Families Assisted

CDBG

CDBG funds assist persons of varying races and ethnicity. For completed projects which were funded out of open HUD allocations, the table below shows the overall racial and ethnic characteristics for beneficiaries of CDBG projects and for South Carolina as a whole, as measured by the 2010 Census. CDBG project beneficiaries are further broken down between direct benefit projects meeting the jobs national objective, direct benefit housing projects involving water/sewer connections or housing rehab, and projects benefiting communities or service areas which are at least 51% low to moderate income or LMA. The racial and ethnic breakdown for direct benefit housing projects is similar to South Carolina as a whole but reflects only 9 completed projects. Only 1 LMJ jobs project was completed but the percentage of African Americans benefited is more than 4 times the next highest racial/ethnic group and almost 3 times the state. The majority of CDBG projects completed in 2015 were LMA projects and the benefiting service areas reflect nearly 2 times the percentage of African Americans compared with the state, compared with half as many white persons. A significant number of other racial/ethnic groups were also benefited, generally exceeding their representation in the state as a whole.

Race/Ethnicity of Families and Persons Assisted CDBG-Funded Projects Completed in PY 2015 and South Carolina 2010 Census Population

	Beneficiaries of Completed CDBG Funded Projects			South Carolina
Race/Ethnicity	Direct Benefit LMJ CDBG Projects	Direct Benefit LMH CDBG Projects	LMI Area Benefit CDBG Projects	2010 Census
African American	80.00%	25.48%	56.79%	27.9%
White	17.14%	73.76%	38.76%	66.2%
Hispanic	0%	0%	0%	5.1%
American Indian/Alaskan Native	0%	0%	0.18%	0.4%
Asian	0%	0%	0.31%	1.3%
Hawaiian/Other Pacific Islander	0%	0%	0.04%	0.1%
African American & White	0%	0%	3.53%	0.6%
American Indian/Alaskan Native & African American	0%	0%	0.03%	0.1%
American Indian/Alaskan Native & White	0%	0.19%	0.07%	0.3%
Asian & White	0%	0%	0.04%	0.2%
Others Individuals Reporting More than 1 Race	2.86%	0.57%	0.24%	
	100.00%	100.00%	99.99%	

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CR-10: Racial & Ethnic Composition of Families Assisted

CDBG also tracks beneficiaries by income category and special populations including female heads of household, disabled and elderly. CDBG projects completed in 2015 reflect a high degree of assistance to people who are low and moderate income – 100% for housing activities and 63% for other project types. Special populations were also assisted, including between 8 - 20% disabled, 18 – 23% elderly and 16 – 20% female heads of household.

Other Characteristics of Families and Persons Assisted CDBG-Funded Projects Completed in PY 2015

Characteristic	Direct Benefit Housing Projects	Direct Benefit LMJ Projects	LMI Area Benefit CDBG Projects
Low-Mod Income	100.0%	62.9%	62.5%
Very Low Income (0-30% AMI)	32.7%	28.6%	26.1%
Low Income (30-50% AMI)	32.5%	14.3%	19.9%
Moderate Income (50-80% AMI)	34.8%	20.0%	16.5%
Elderly	23.2%		18.0%
Disabled	8.0%		20.2%
Female Heads of Household	19.6%		16.0%

Project level information for direct benefit activities can be found in *Section IV - CDBG Program Narrative, Attachment #2 – IDIS Activity Summary*.

To ensure funding assistance does not exclude or discriminate against minorities, all applicants requesting CDBG funds are required to provide maps showing service areas and concentrations of minorities and LMI in the applicant's jurisdiction. Funding decisions are further predicated on an analysis of proposed persons or households to benefit from project activities, either directly or indirectly, and the related income and race and ethnicity categories for the proposed beneficiaries. Recipients of CDBG funds must also ensure that CDBG-funded activities are conducted in a manner which will not cause discrimination on the basis of race, color, national origin, religion, sex, disability, age or familial status.

All CDBG recipients must also comply with Section 504 accessibility requirements, and submit a plan for complying with Section 504. The plan must be reviewed and approved prior to any funds being drawn. Section 504 compliance plans were submitted by and approved for each of the 42 different local governments awarded CDBG funding during program year 2014. Together with Fair Housing Plans discussed in *Section III B – Affirmatively Furthering Fair Housing*, which must also be submitted and approved before any grant funds can be drawn, the purpose is to encourage recipients to develop a comprehensive strategy for creating an environment which fosters non-discrimination, an accessible living environment and affirmatively furthers fair housing. Implementation of activities on either the 504 or Fair Housing Plan must occur prior to project close out.

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CR-10: Racial & Ethnic Composition of Families Assisted

Other requirements for CDBG grant recipients include:

- Track and report the income, race and ethnicity of all applicants for direct CDBG financial assistance, as well as for actual beneficiaries of CDBG funded projects.
- Comply with Equal Opportunity laws and requirements and ensure non-discrimination in the provision of, use of or benefit from CDBG-funded housing, services, facilities and improvements, in CDBG-related employment and in procurement related to CDBG-funded activities.
- Track and report on contracts quarterly, including information on the minority and Section 3 status of contractors and whether contractors represent woman-owned businesses.

The State of South Carolina is also committed to ensuring equal opportunity. The State does not discriminate on the basis of age, race, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment of or employment in, its federally assisted programs or activities. Additionally, the CDBG Program includes staff designated to coordinate compliance with non-discrimination requirements, and notices of discrimination and equal opportunity are included on all public notices.

HOME

During the 2015 program year, HOME funded housing activities that benefit households directly through down payment, closing costs, rental assistance or security deposits; or indirectly by providing funds to assist in building new affordable rental units. For HOME units completed in 2015, the table below shows characteristics of types of families assisted.

**Income Characteristics of Families and Persons Assisted
HOME-Funded Units Completed in 2015**

Characteristic	TBRA Units	Rental Units	Total TBRA & Rental Units	Homeowner Units	Homebuyer Units
Low-Mod Income	100.00%	100.00%	100.00%	100.00%	100.00%
0-30%	100.00%	10.42%	16.77%	0%	1.81%
31-50%	0.00%	80.56%	74.84%	0%	7.83%
51-60%	0.00%	9.03%	8.39%	0%	22.29%
61-80%	0.00%	0.00%	0.00%	0%	68.07%

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CR-10: Racial & Ethnic Composition of Families Assisted

Race & Ethnicity Characteristics of Families and Persons Assisted HOME-Funded Units Completed in 2015

Characteristic	TBRA Units	Rental Units	Homeowner Units	Homebuyer Units
White	54.55%	45.83%	0.00%	63.25%
African American	45.45%	52.78%	0.00%	33.73%
Asian	0.00%	0.00%	0.00%	1.81%
American Indian/ Alaskan Native	0.00%	0.00%	0.00%	0.00%
Native Hawaiian/ Other Pacific Islander	0.00%	0.00%	0.00%	0.00%
American Indian/Alaskan Native & White	0.00%	0.00%	0.00%	0.00%
Asian & White	0.00%	0.00%	0.00%	0.00%
Black/African American & White	0.00%	0.69%	0.00%	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0.00%	0.69%	0.00%	0.00%
Other Multi-Racial	0.00%	0.00%	0.00%	1.20%
Hispanic	0.00%	3.36%	0.00%	1.19%

ESG

ESG subgrantees track the types of persons assisted in multiple ways, including by family type, by age and by subpopulations such as those with disabilities or other special needs and the chronically homeless. These amounts are all reflected in the IDIS ESG CAPER, summarized in the tables below.

ESG Household Information for Persons Served with ESG

Number of Persons in Households	Total
Adults	6,464
Children	2,228
Don't Know/Refused/Other	306
Missing Information	117
Total	9,115

ESG Gender Information for Persons Served

	Total
Male	4,189
Female	4,339
Transgender	2
Don't Know/Refused/Other	311
Missing Information	174
Total	9,015

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CR-10: Racial & Ethnic Composition of Families Assisted

ESG – Age Information for Persons Served

	Total
Under 18	2,220
18-24	599
25 and over	5,215
Don't Know/Refused/Other	760
Missing Information	162
Total	8,956

Special Populations Served by ESG
Number of Persons in Households

Subpopulation	Total	Prevention	Rapid Re-Housing	Emergency Shelter
Veterans	600	6	344	250
Victims of Domestic Violence	2,412	5	99	2,308
Elderly	241	8	97	136
HIV/AIDS	60	0	19	41
Chronically Homeless	747	0	178	596
Persons with Disabilities:				
Severely Mentally Ill	1,123	4	335	784
Chronic Substance Abuse	822	0	266	556
Other Disability	1,330	18	392	920
Total (Unduplicated if possible)	7,335	43	1,728	5,564

HOPWA

During 2015, the HOPWA Program funded activities that benefit individuals living with HIV/AIDS and their family members. HOPWA tracks race and ethnicity of persons assisted, including both those living with HIV/AIDS and HOPWA eligible, and others.

The primary objective of SC DHEC's statewide HOPWA program is to keep PLWHA from becoming homeless and promote stable housing. HOPWA enables eligible persons with HIV/AIDS and their families to secure and sustain decent safe and sanitary housing. HOPWA tracks race and ethnicity of persons assisted, including both those living with HIV/AIDS and HOPWA eligible, and others.

According to the CDC HIV/AIDS Surveillance Report, during 2013, South Carolina ranked 13th among states, the District of Columbia, and U.S. dependent areas with an AIDS case rate of 10.5 per 100,000 population. The epidemic is continuing to grow in South Carolina with an average of 70 cases of HIV infection reported each month during the past year. The number of people living with HIV/AIDS at the end of each year has increased 30 percent from 2005 to 2014.

The SC Epi Profile includes only persons diagnosed in South Carolina when calculating prevalence, and therefore report approximately 16,222 persons to be living with HIV (including AIDS) who are residents of SC; while calculations using current residence estimate approximately 18,253 persons living with HIV/AIDS in SC. Note: S.C.'s Epi Profile data used below analyzes HIV disease trends using the total of HIV cases including persons with AIDS.

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CR-10: Racial & Ethnic Composition of Families Assisted

Within the total population of people living with HIV/AIDS in South Carolina, there are significant differences among race, gender and age sub-populations.

Men unequivocally are disproportionately affected by HIV/AIDS. Men make up 49 percent of South Carolina's total population, but comprise 70 percent of PLWHA (prevalence).

African Americans continue to be disproportionately impacted with HIV, especially African American men. African Americans comprise 28 percent of the state's total population, yet 71 percent of the total people living with HIV are African-American. Approximately three of four persons living with HIV/AIDS and newly reported with AIDS are African American, and about 18.8% of newly reported AIDS cases are white/Caucasian. Over three percent (3.4%) of persons living with HIV are Hispanic, slightly lower than new (incident) AIDS cases (5.3%).

African Americans and Hispanics have higher percentage AIDS Incidence rates in comparison to their AIDS Prevalence and HIV (not AIDS) prevalence rates. Whites have lower percentage AIDS Incidence rates in comparison to their AIDS Prevalence and HIV (not AIDS) prevalence. This possibly indicates that African Americans and Hispanics are being diagnosed in the later stages of the disease than whites. Additionally, the lower proportion of African Americans and Hispanics living with HIV (non-AIDS) compared to incident and prevalent AIDS cases may also be due to African Americans and Hispanics not accessing HIV care and receiving antivirals, which could delay or prevent the disease progression to AIDS.

Housing assistance through STRMU, PHP, and TBRA increase client's housing stability. STRMU keeps clients in housing when medical emergencies occur and in this time of continued economic distress emergency needs were met with STRMU payments. When living arrangements are detrimental to a client's health and quality of living, permanent housing placement services assist clients getting into a new home.

Increasing use of supportive services in order to assist individuals in maintaining housing stability are critical and include case management and transportation. Facility based housing assistance and tenant based rental assistance both provide safe, stable housing situations for PLWHA's long term housing needs.

Based on 2015 Ryan White Part B Service Reports (RSR), of the 10,828 clients served, 83% of clients are living below 200% of the federal Poverty Level.



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SOUTH CAROLINA
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$7,408,529.50	144	144
TBRA Families	\$21,437.00	11	11
First Time Homebuyers	\$864,000.00	166	166
Total, Rentals and TBRA	\$7,429,966.50	155	155
Total, Homebuyers and Homeowners	\$864,000.00	166	166
Grand Total	\$8,293,966.50	321	321

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	15	116	13	0	144	144
TBRA Families	11	0	0	0	11	11
First Time Homebuyers	3	13	37	113	53	166
Total, Rentals and TBRA	26	116	13	0	155	155
Total, Homebuyers and Homeowners	3	13	37	113	53	166
Grand Total	29	129	50	113	208	321

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



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SOUTH CAROLINA

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	66	5	6	0	105	2
Black/African American	76	0	5	0	56	0
Asian	0	0	0	0	3	0
Black/African American & White	1	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	0	0
Other multi-racial	0	0	0	0	2	0
Total	144	5	11	0	166	2

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	72	5	105	2	177	7
Black/African American	81	0	56	0	137	0
Asian	0	0	3	0	3	0
Black/African American & White	1	0	0	0	1	0
Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	1	0
Other multi-racial	0	0	2	0	2	0
Total	155	5	166	2	321	7

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CR-15: Resources & Investments

CDBG Geographic Distribution and Location of Investments

The South Carolina CDBG program does not allocate funds to specific geographic areas. Instead, the State seeks to fund projects that will have the greatest impact and best contribute toward meeting the objectives outlined in the State's Consolidated Plan. During 2015, CDBG funds were awarded for projects eligible under program categories described in the State's 2015 Program Description. Grant funds were awarded on a non-competitive basis for Regional Planning, Ready to Go and Economic Development projects. The Community Development Program is competitive and two funding rounds were held in 2015.

All units of general local government in South Carolina are generally eligible to apply for CDBG Community Development, Planning and Economic Development program funds, with the exception of communities and urban counties that participate in the CDBG Entitlement program and receive CDBG funds directly from HUD. However, threshold requirements under the competitive programs allow no more than three open grants per local government, and local governments are encouraged to complete projects in a timely manner prior to reapplying. As a result, geographic distribution can be measured only at the end of the program year after all competitive funding rounds are complete and all Economic Development applications have been awarded.

In 2015, new CDBG grant awards were distributed throughout the state to 48 different local governments. One or more local governments in 27 of the 44 South Carolina eligible, non-entitlement counties received funding for Community Development, Economic Development and/or Planning projects.

The chart below and on the following pages lists each new CDBG grant awarded in 2015 by locality and county, and these localities are illustrated on a map that follows the table.

Community Development Block Grant Program New Grant Awards from April 1, 2015 through March 31, 2016 From 2015 and Other Open HUD Grants

County	Grantee	Project Type	Nat Obj	Matrix	Amount Awarded
Abbeville	City of Abbeville	Public Infrastructure	LMA	03J	131,975
Anderson	Anderson County	Public Infrastructure	LMA	03J	627,488
Anderson	City of Belton	Public Infrastructure	LMA	03J	200,000
Anderson	Town of Pendleton	Public Infrastructure	LMA	03J	750,000
Bamberg	City of Denmark	Public Infrastructure	LMA	03J	186,989
Berkeley	Berkeley County	Planning	LMA	20	50,000
Calhoun	Calhoun County	Public Facilities	LMA	03O	267,500
Cherokee	Cherokee County	Planning	LMA	20	50,000
Colleton	Colleton County	Drainage	LMA	03I	671,500

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CDBG Geographic Distribution and Location of Investments

County	Grantee	Project Type	Nat Obj	Matrix	Amount Awarded
Colleton	Colleton County	Public Infrastructure	LMA	03J	482,928
Darlington	City of Hartsville	Neighborhood Revitalization	LMA	04	500,000
Dorchester	Town of Harleyville	Public Infrastructure	LMA	03J	450,000
Florence	City of Lake City	Downtown Revitalization	LMA	03K	500,000
Florence	City of Lake City	Public Infrastructure	LMA	03J	500,000
Florence	Town of Olanta	Public Infrastructure	LMA	03J	401,940
Florence	Town of Scranton	Public Infrastructure	LMA	03J	665,200
Georgetown	City of Georgetown	Drainage	LMA	03I	1,000,000
Georgetown	Georgetown County	Planning	LMA	20	50,000
Georgetown	Georgetown County	Public Facilities	LMA	03O	318,490
Georgetown	Georgetown County	Public Infrastructure	LMA	03J	521,489
Georgetown	Town of Andrews	Public Infrastructure	LMA	03J	650,800
Greenwood	Greenwood County	Planning	LMA	20	50,000
Greenwood	Greenwood County	Public Infrastructure	LMA	03J	750,000
Hampton	Hampton County	Planning	LMA	20	50,000
Hampton	Town of Brunson	Neighborhood Revitalization	LMA	03K	319,180
Hampton	Town of Furman	Neighborhood Revitalization	LMA	03K	318,983
Hampton	Town of Hampton	Downtown Revitalization	SBS	04	215,700
Hampton	Town of Hampton	Public Infrastructure	LMA	03J	666,814
Hampton	Town of Varnville	Downtown Revitalization	LMA	03K	450,000
Jasper	City of Hardeeville	Drainage	LMA	03I	624,000
Jasper	Town of Ridgeland	Public Facilities	SBS	03	150,000
Kershaw	City of Camden	Public Infrastructure	LMA	03J	750,000
Kershaw	Kershaw County	Economic Development	LMJ	18A	3,550,000
Lancaster	City of Lancaster	Public Infrastructure	LMA	03J	727,155
Lancaster	Lancaster County	Planning	LMA	20	52,500
Lancaster	Lancaster County	Public Infrastructure	LMA	03J	663,000
Laurens	City of Clinton	Public Infrastructure	LMA	03J	702,000
Marion	Marion County	Planning	LMA	20	50,000
Marlboro	City of Bennettsville	Public Infrastructure	LMA	03J	500,000
Marlboro	Town of McColl	Public Infrastructure	LMA	03J	173,841
Newberry	Newberry County	Planning	LMA	20	50,000
Oconee	City of Westminster	Other Public Facilities	LMA	03	81,250
Oconee	City of Westminster	Public Infrastructure	LMA	03J	292,558
Orangeburg	Orangeburg County	Planning	LMA	20	65,000
Pickens	City of Easley	Public Infrastructure	LMA	03J	650,000
Pickens	City of Pickens	Public Infrastructure	LMA	03J	242,285
Pickens	Pickens County	Public Infrastructure	LMA	03J	133,913
Spartanburg	City of Chesnee	Public Infrastructure	LMA	03J	171,250
Spartanburg	City of Inman	Downtown Revitalization	LMA	03K	500,000

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CDBG Geographic Distribution and Location of Investments

County	Grantee	Project Type	Nat Obj	Matrix	Amount Awarded
Spartanburg	City of Woodruff	Clearance	LMA	04	115,000
Sumter	Sumter County	Planning	LMA	20	50,000
Sumter	Sumter County	Drainage	LMA	03I	749,647
Union	City of Union	Downtown Revitalization	LMA	03K	500,000
Union	Union County	Public Facilities Accessibility	LMC	10	304,346
Williamsburg	Town of Hemingway	Public Infrastructure	LMA	03J	639,980
Williamsburg	Town of Lane	Public Infrastructure	LMA	03J	348,432
Williamsburg	Williamsburg County	Public Infrastructure	LMA	03J	743,719
Total CDBG Funds Awarded					25,376,852

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CR-15: Resources & Investments

HOME Geographic Distribution and Location of Investments

Recipients of rental HOME funds in 2015 included nonprofits, for profits and Community Housing Development Organizations (CHDOs) and were distributed throughout the state, as shown in the table below.

2015 HOME Rental Awards

Applicant	Project	County	Type of Applicant	Award Amount
Nehemiah CRC	Mathews Place Phase V	Greenwood	CHDO	374,404
Nehemiah CRC	Draymont Ridge Phase 5C	Spartanburg	CHDO	374,404
Homes of Hope	Royal Oaks	Anderson	CHDO	280,000
Homes of Hope	Majestic Heights	Anderson	CHDO	280,000
Genesis Homes	Greenville 2015	Greenville	CHDO	280,803
Genesis Homes	Laurens 2015	Laurens	CHDO	187,202
Housing Authority of Myrtle Beach	Carver Grove	Horry	PHA	397,500
Allen Temple CEDC	Judson Mill Community 2015	Greenville	Non-Profit	187,000
Allen Temple CEDC	Pleasant Valley 2015	Greenville	Non-Profit	374,000
Community Assistance Provider	Shakespeare Crossing	Richland	CHDO	327,800
Santee-Lynches Affordable Housing & CDC	Marion 15	Marion	CHDO	374,304
Santee-Lynches Affordable Housing & CDC	Lamar 5	Darlington	CHDO	374,344
Terraces at Woodruff, LLC	Terraces at Woodruff	Spartanburg	For Profit	600,000
Crescent Villas, LLC	Crescent Villas	Florence	For Profit	421,844
The Pointe at Blythewood, LLC	The Pointe	Richland	For Profit	300,000
Magnolia Senior Village, LLC	Magnolia Senior Village	Darlington	For Profit	600,000
Keenan Oaks, LLC	Keenan Oaks	Union	For Profit	600,000
Brookstone Landing, LLC	Brookstone Landing	Dillon	For Profit	600,000
Buckeye Community Sixty Five, LLC	Sumter Senior	Sumter	For Profit	480,000
VRE II LLC	Village at Rivers Edge	Richland	For Profit	1,200,000
West Greenville II, LLC	The Harbor at West Greenville	Greenville	For Profit	617,928
Waters at Magnolia Bay, LP	Waters at Magnolia Bay	Charleston	For Profit	1,000,000
CHC Colony Apartments LLC	Colony Apartments	Richland	For Profit	1,000,000
The Assembly SC, LLC	The Assembly	Greenville	For Profit	1,200,000
Sunrise Village SC, LLC	Sunrise Village	Charleston	For Profit	700,000

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HOME Geographic Distribution and Location of Investments

One hundred sixty-two (162) South Carolina families utilized HOME funds in 2015 to purchase their first home. As seen in the table below Richland and Lexington County families took advantage most often of the down payment and closing cost assistance available through the HOME program while more than a third of all counties in the state benefited.

2015 HOME Homebuyer Assistance

County	Homebuyer Units	Award Amount
Aiken	6	33,000
Anderson	3	15,000
Beaufort	1	5,000
Berkeley	11	55,000
Charleston	7	38,000
Dorchester	10	50,000
Florence	1	5,000
Greenville	8	40,000
Horry	3	18,000
Lancaster	3	15,000
Lexington	36	201,000
Orangeburg	1	5,000
Pickens	1	5,000
Richland	44	238,000
Spartanburg	10	56,000
Sumter	5	25,000
York	12	60,000

HOME funding in the form of rental assistance was provided to families in Clarendon, Colleton, Dorchester, Fairfield, Kershaw, Lee, Lexington, and Richland counties throughout 2015. That assistance was provided through actual rent subsidy or security deposits.

In the 2015 program year, almost two-thirds of the entire of state of South Carolina benefited in one way or another from the HOME program.

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ESG Geographic Distribution and Location of Investments

ESG is a competitive program. Therefore, geographic distribution is based on applications received and the results of the project selection process. The 2015 competitive cycle resulted in awards to 36 subgrantees located throughout the state. Sub-grantee data required to be submitted in IDIS is part of the IDIS ESG CAPER and summarized below.

ESG 2015 Subawards, Subrecipients & Funding Amounts

Subrecipient Name	Victims Services Provider?	Subrecipient Type	Amount
THE WOMEN'S SHELTER City: Columbia State: SC Zip Code: 29203, 6434 DUNS Number:	N	Other Non-Profit Organization	55,000
TRINITY HOUSING CORPORATION City: COLUMBIA State: SC Zip Code: 29204, DUNS Number:	N	Other Non-Profit Organization	28,000
LOWCOUNTRY CAA City: Walterboro State: SC Zip Code: 29488, 3919 DUNS Number: 071408165	N	Other Non-Profit Organization	87,300
ANDERSON INTERFAITH MINISTRIES City: Anderson State: SC Zip Code: 29622, 1136 DUNS Number: 842017865	N	Other Non-Profit Organization	80,000
DARLINGTON COUNTY CAA City: Hartsville State: SC Zip Code: 29550, 0704 DUNS Number: 193502184	N	Other Non-Profit Organization	105,000
FAMILY SHELTER City: Columbia State: SC Zip Code: 29202, 7781 DUNS Number: 602970618	N	Other Non-Profit Organization	54,500
LAURENS COUNTY SAFE HOME City: Clinton State: SC Zip Code: 29325, 0744 DUNS Number: 361596179	Y	Other Non-Profit Organization	59,000

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ESG Geographic Distribution and Location of Investments

Subrecipient Name	Victims Services Provider?	Subrecipient Type	Amount
MEGS HOUSE City: Greenwood State: SC Zip Code: 29648, 3410 DUNS Number: 123306784	Y	Other Non-Profit Organization	68,000
PEE DEE CAP City: Florence State: SC Zip Code: 29504, 2670 DUNS Number: 837390483	N	Other Non-Profit Organization	75,852
PEE DEE COALITION City: Florence State: SC Zip Code: 29503, 1351 DUNS Number: 930353412	Y	Other Non-Profit Organization	57,000
SAFE HARBOR City: Greenville State: SC Zip Code: 29602, 0174 DUNS Number: 030099126	Y	Other Non-Profit Organization	45,000
SAFE HOMES RAPE CRISIS City: Spartanburg State: SC Zip Code: , DUNS Number: 833414899	Y	Other Non-Profit Organization	54,904
SALVATION ARMY OF GREENVILLE City: Greenville State: SC Zip Code: 29602, 1237 DUNS Number: 095442914	N	Other Non-Profit Organization	84,050
SISTERCARE City: Columbia State: SC Zip Code: 29202, 1029 DUNS Number: 119183515	Y	Other Non-Profit Organization	79,000
SPARTANBURG INTERFAITH City: Spartanburg State: SC Zip Code: 29302, 3308 DUNS Number: 789996860	N	Other Non-Profit Organization	33,000
THE HAVEN City: Spartanburg State: SC	N	Other Non-Profit Organization	33,000

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ESG Geographic Distribution and Location of Investments

Subrecipient Name	Victims Services Provider?	Subrecipient Type	Amount
Zip Code: 29304, 2914 DUNS Number: 111286357			
CITIZENS OPPOSED TO DOMESTIC ABUSE City: Beaufort State: SC Zip Code: 29901, 1775 DUNS Number: 160000667	Y	Other Non-Profit Organization	68,000
CUMBEE City: Aiken State: SC Zip Code: 29802, 1293 DUNS Number: 060462871	Y	Other Non-Profit Organization	40,000
FAMILY PROMISE OF YORK City: Rock Hill State: SC Zip Code: 29730, 5321 DUNS Number: 034197702	N	Other Non-Profit Organization	45,000
SALVATION ARMY OF AIKEN City: Aiken State: SC Zip Code: 29802, 0439 DUNS Number: 125803283	N	Other Non-Profit Organization	33,000
SHARE City: Greenville State: SC Zip Code: 29603, 0204 DUNS Number: 039283668	N	Other Non-Profit Organization	122,900
UNITED WAY OF THE MIDLANDS City: Columbia State: SC Zip Code: 29201, 2433 DUNS Number: 128407194	N	Other Non-Profit Organization	77,500
UNITED WAY Kershaw County City: Camden State: SC Zip Code: 29020, 4432 DUNS Number: 162991319	N	Other Non-Profit Organization	71,000
FAMILY PROMISE OF BEAUFORT COUNTY City: Bluffton State: SC Zip Code: 29910, 6248 DUNS Number: 878523203	N	Other Non-Profit Organization	37,000
MIDLAND'S HOUSING ALLIANCE City: Columbia	N	Other Non-Profit Organization	102,550

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ESG Geographic Distribution and Location of Investments

Subrecipient Name	Victims Services Provider?	Subrecipient Type	Amount
State: SC Zip Code: 29201, 2125 DUNS Number: 010034618			
OUR DAILY REST City: Seneca State: SC Zip Code: 29678, 2801 DUNS Number: 784219268	N	Other Non-Profit Organization	25,000
ECHO City: Myrtle Beach State: SC Zip Code: 29577, 3635 DUNS Number: 965206555	N	Other Non-Profit Organization	111,340
Charleston Trident Urban League City: Charleston State: SC Zip Code: 29403, 5989 DUNS Number: 064375558	N	Other Non-Profit Organization	54,500
Family Services City: North Charleston State: SC Zip Code: 29406, 6513 DUNS Number: 163011075	N	Other Non-Profit Organization	70,000
United Housing Connections City: Greenville State: SC Zip Code: 29607, 2536 DUNS Number: 035457790	N	Other Non-Profit Organization	168,000
One80Place City: Charleston State: SC Zip Code: 29413, 0038 DUNS Number: 960375996	N	Other Non-Profit Organization	151,000
Salvation Army of the Midlands City: Columbia State: SC Zip Code: 29203, 7002 DUNS Number: 077993335	N	Other Non-Profit Organization	65,469
Our Lady of Mercy City: Johns Island State: SC Zip Code: 29455, 3229 DUNS Number: 833368384	N	Other Non-Profit Organization	51,419.35
YWCA of Greater Charleston	N	Other Non-Profit Organization	27,400

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CR-15: Resources & Investments

ESG Geographic Distribution and Location of Investments

Subrecipient Name	Victims Services Provider?	Subrecipient Type	Amount
City: Charleston State: SC Zip Code: 29403, 6103 DUNS Number: 082227026			
Family Promise of Pickens County City: Easley State: SC Zip Code: 29640, 1917 DUNS Number: 066084327	N	Other Non-Profit Organization	25,000
Step by Step Ministry Hope Project City: Greenville State: SC Zip Code: 29611, 4747 DUNS Number: 969428130	N	Other Non-Profit Organization	20,000

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CR-15: Resources & Investments

HOPWA Geographic Distribution and Location of Investments

The Statewide HOPWA program is administered by the SC Department of Health and Environmental Control (DHEC), STD/HIV Division. DHEC distributes the funds to regional Ryan White Care Providers and/or eligible non-profit organizations that assist persons living with HIV/AIDS. The state HOPWA program serves all areas of South Carolina with the exception of the Columbia, Charleston, and Greenville EMAs, which receive HOPWA funding directly from HUD and Aiken and York Counties which are part of neighboring states' EMAs. These HOPWA project sponsors, and the counties and activities they serve, are listed below.

2015 HOPWA Sponsors and Awarded Funding

Project/ Sponsor	Counties Served	HOPWA Funded Activities					Amount
		STRMU	Supportive Services	Permanent Housing Placement	Operating Costs	TBRA	
AID Upstate	Oconee	X	X	X			\$5,027
AID Upstate – The Laurel	Statewide Community Care Facility				X		\$100,000
Piedmont Care	Cherokee, Spartanburg, and Union	X	X	X			\$83,677
Cooperative Ministry	Clarendon, Lee, and Sumter		X	X			\$47,601
Univ. of SC Dept. of Medicine	Fairfield, Kershaw, Lexington and Richland		X				\$50,000
HopeHealth Pee Dee	Chesterfield, Darlington, Dillon, Florence, Marion and Marlboro	X	X	X			\$150,388
ACCESS Network	Beaufort, Colleton, Hampton and Jasper	X	X	X			\$76,346
HopeHealth Lower Savannah	Allendale and Barnwell	X	X	X			\$16,966
HopeHealth, Inc. - Edisto	Bamberg and Orangeburg	X	X	X			\$67,654
Upper Savannah Care Services	Abbeville, Greenwood and McCormick	X	X	X			\$32,570
CARETEAM+	Georgetown, Horry and Williamsburg	X	X	X			\$124,520
Palmetto AIDS Life Support Services	Newberry	X	X				\$10,000

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CR-15: Resources & Investments

HOPWA Geographic Distribution and Location of Investments

Project/ Sponsor	Counties Served	HOPWA Funded Activities					Amount
		STRMU	Supportive Services	Permanent Housing Placement	Operating Costs	TBRA	
DHEC Pee Dee Region	Clarendon, Kershaw, Lee and Sumter		X				\$49,585
Sumter Family Health Center	Clarendon, Kershaw, Lee and Sumter		X				\$20,800
Fort Mill Housing Services, Inc.	Statewide (except MSAs that receive their own HOPWA allocations)		X			X	\$600,000
TOTAL							\$1,476,807

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CR-15: Resources & Investments -Leveraging Additional Resources

Use of Publicly Owned Land or Property

The State does not own or manage any land or property.

Use of Federal Funds to Leverage Additional Resources

CDBG

CDBG funds awarded in Program Year 2015 will leverage an additional \$9,501,678 in other state, federal, local and private funds.

HOME

HOME funds awarded in Program Year 2015 leveraged \$57 million from the state Mortgage Revenue Bond Program, \$12.4 million from the State Housing Trust Fund and \$11.4 million in federal Low Income Housing Tax Credits. There are traditionally additional sources of funding leveraged such as conventional loans, Federal Home Loan Bank funding from their Affordable Housing Program, as well as local government funding.

ESG

ESG funds awarded in Program Year 2015 will leverage Victims of Crime and Community Services Block Grant (CSBG) funding, other state or local funding, private funding from the United Way and other non-profits, and Continuum of Care funding.

HOPWA

The state HOPWA program is administered by the SC Department of Health and Environmental Control (DHEC), in conjunction with the Ryan White programs, and funding recipients are typically Ryan White care providers. This linkage between programs maximizes available services and support to the shared client population of people living with HIV/AIDS (PLWHA) in South Carolina. Ryan White Medical Case Management funds, in the amount of approximately \$2,400,000 are leveraged annually. DHEC's actual HOPWA award for the 2015-2016 grant year totaled \$1,390,807.

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CR-15: Resources & Investments (HOME ONLY)

Fiscal Year Summary – HOME Match

In 2015, the SC Housing Trust Fund served as the matching funds contributor for the state's HOME Program, as it has done in years past. According to IDIS report PR-33, the total HOME match liability amount for 2015 was \$288,924.48.

There was a very small balance of \$7,475.48 left from the 2014 HOME program year. A total of \$1,680,764 in SC HTF matching funds were contributed in Federal fiscal year 2015 to bring the balance up to \$1,688,239.48. Once the match liability amount was subtracted, the excess match that will be carried over to Federal fiscal year is \$1,399,315.

Match Contribution for FFY

The match contribution for Federal fiscal year 2015 was determined by totaling the amount of SC HTF funding awarded to multifamily rental projects. A total of \$1,680,764 in SC HTF multifamily rental projects were officially awarded on June 17, 2015, by SHFDA's Board of Commissioner's at their monthly meeting.

HOME Program Income (HOME)

SHFDA receipted almost \$4 million in program income in Federal fiscal year 2015. Below is a general break down utilizing IDIS report PR09:

• Receipts	3,905,598.85
• PI Draws	3,704,726.52
• PA Draws	200,872.33
• Balance	0.00

Of the nearly \$4 million in receipted program income, \$119,817 can be attributed to tenant based rental assistance (TBRA).

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CR-20 Affordable Housing

Actual number of households provided with housing units during the program year (PR-03) & actual number of households supported (PR-23)

SHFDA invested \$8.2 million in 2015 HOME funds and Program Income, an additional \$249 million in SHFDA and non-SHFDA funding assisted with affordable housing activities in 2015. HOME funding resulted in 144 units of new affordable rental housing; homeownership and rental assistance for 177 households and will assist 53 units of supportive or transitional housing for persons with special needs. Also, HOME made existing affordable housing more sustainable for 27 LMI households. 100 percent of households assisted are low and moderate income.

Table 3B below summarizes the State's housing accomplishments for program year 2015, in terms of affordable rental housing, owner-occupied housing and the categories of homeless, non-homeless and special needs housing. For renter and owner-occupied housing, the chart indicates the actual number of existing units rehabilitated and the number of new units produced. Rental and homebuyer assistance accomplishments are also quantified. Note that these accomplishments only reflect the efforts of HOME, HOPWA and ESG. Other efforts by the State Housing Finance and Development Authority, using other State and Federal funding, are described separately in the Other State Housing Accomplishments section below.

HUD Table 3B

State Annual Housing Completion Goals - Program Year 2015

Grantee Name: South Carolina Program Year: 2014	Expected Annual Number of Units	Actual Annual Number of Units	Resources used during the period			
ANNUAL AFFORDABLE RENTAL HOUSING GOALS (SEC. 215)			CDBG	HOME	ESG	HOPWA*
Acquisition of existing units			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	200	207	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units		27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	195	379	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Sec. 215 Affordable Rental	395	613	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)						
Acquisition of existing units			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units	70		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Homebuyer Assistance	50	162	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Sec. 215 Affordable Owner	120	162	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)						
Acquisition of existing units			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	200	207	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units	70	27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental/Homebuyer Assistance	245	541	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Sec. 215 Affordable Housing	515	775	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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CR-20 Affordable Housing

Grantee Name: South Carolina Program Year: 2014	Expected Annual Number of Units	Actual Annual Number of Units	Resources used during the period			
ANNUAL AFFORDABLE HOUSING GOALS (SEC.215)			CDBG	HOME	ESG	HOPWA*
Homeless households	10,000	15,418	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Non-homeless households	800	649	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special needs households	30	66	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ANNUAL HOUSING GOALS						
Annual Rental Housing Goal	395	613	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Annual Owner Housing Goal	120	162	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Annual Housing Goal	515	775	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Actual number of owner & renter households provided affordable housing using HOME funds

The type of tenure (owner/renter) and the specific LMI income category (extremely low income, low income or moderate income) for each household benefiting from HOME funding is generally not known until the project is complete. Please see CR 10 - Racial & Ethnic Characteristics of Families and Persons Assisted. Also, see the Efforts to Address Worst Case Needs section below.

Number of Households Provided with Affordable Housing	Renter Households	Owner Households
Extremely low income	26	3
Low income	116	13
Moderate income	13	37
Middle income	0	113
Homeless persons	14	0

The numbers of renters versus homeowners in the table above are essentially opposite of one another. One might conclude that extremely low-income households seek rental assistance much more than homebuyer assistance; whereas, few middle income households seek rental assistance. The numbers indicate the higher a household income is, the higher the probability that household will seek homebuyer assistance. Generally, in the moderate income category, the number of households looking for rental or homeownership assistance is at its closest.

While it is unfortunate that there are zero homebuyer units receiving HOME assistance for those households identified as homeless, it is hard to imagine time in a rental or transitional situation, regardless of how brief, wouldn't precede homeownership for such a population.

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CR-20 Affordable Housing

Actual number of households provided affordable housing using CDBG funds

CDBG does not typically provide housing but does undertake housing activities in conjunction with public infrastructure projects, such as those involving connections to new water and/or sewer, and on occasion will fund repair or limited rehabilitation as part of neighborhood revitalization projects. No revitalization projects involving rehab were completed in 2015. Therefore, the accomplishments below reflect only infrastructure connections. Please also see *CR 10 - Racial & Ethnic Characteristics of Families and Persons Assisted*.

Number of Households Provided with Affordable Housing	Renter Households	Owner Households
o Extremely low income	20	33
o Low income	18	53
o Moderate income	17	49
o Middle income	0	0

Difference between goals and outcomes

Table 3B shows that together the Consolidated Plan programs accomplished all of the State's affordable housing goals in 2015.

Low and Moderate Income Households

Program policies require that 100 percent of the individuals and/or households benefiting from the State's affordable housing activities be low to moderate income (LMI). HOME subsidies for rental or homeownership assistance (DH-2.1) require that all benefiting households be LMI. Owner and rental units must also be 100% occupied by LMI households in order for HOME funds to be used for acquisition or development (DH-1.1 and DH-1.2). The CDBG program requires 100% LMI beneficiaries for housing connections to public water and sewer and single family housing rehabilitation activities including exterior repairs (DH-3.1).

In order to receive funding, applicants must indicate the total number of LMI households that will benefit from project activities and this LMI percentage must be consistent with program policies. As a result, CDBG and HOME housing projects funded in any year will predominantly benefit low and moderate income households, and in 2015 the programs benefited low and moderate income households exclusively. The LMI income category - extremely low income, low income or moderate income - for each benefiting household is generally not known until the project is complete. *CR 10 - Racial & Ethnic Characteristics of Families and Persons Assisted*. Also, see the Efforts to Address Worst Case Needs section below.

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CR-20 Affordable Housing

Impact of outcomes on future Action Plans

Clearly, the results outlined in the Affording Housing section of this report will provide insight on how our state might better utilize its federal funding in future years. Are the goals set being reached? Are the goals realistic? At first glance one might answer yes to both of those questions. The hard questions may be, “are these the goals that the low-income population of South Carolina want pursued?” It’s hoped the Assessment of Fair Housing report the state is working to procure in the next few months will help address that question and many more questions like it.

Narrative discussion of PR-23 Summary of Accomplishments and evaluation of progress in meeting specific objective of providing affordable housing assistance to each income category of LMI owners and renters.

Program policies require that 100 percent of the individuals and/or households benefiting from the State’s affordable housing activities be low to moderate income (LMI). HOME subsidies for rental or homeownership assistance (DH-2.1) require that all benefiting households be LMI. Owner and rental units must also be 100% occupied by LMI households in order for HOME funds to be used for acquisition or development (DH-1.1 and DH-1.2). The CDBG program requires 100% LMI beneficiaries for housing connections to public water and sewer and single family housing rehabilitation activities including exterior repairs (DH-3.1).

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Summary of efforts to address “Worst Case Needs”

Worst case affordable housing needs are defined as housing needs by low-income renters with severe cost burden, in substandard housing, or involuntarily displaced. During the Fiscal Year 2015, South Carolina’s Section 8 Housing Choice Voucher Program administered by the State Housing Finance and Development Authority (SHFDA) provided rental assistance to very low income individuals and their families in the following South Carolina counties: Clarendon, Colleton, Dorchester, Fairfield, Kershaw, Lee and Lexington.

Additionally, approximately \$12.4 million was awarded from the South Carolina Housing Trust Fund in the 2015 HOME program year to develop 839 units of affordable housing. Activities eligible for the State Housing Trust Fund include rehabilitation and emergency repairs of owner-occupied housing units, group homes for the disabled, emergency housing for victims of domestic violence and their families,

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single room occupancy rental units for working homeless and disabled veterans, multifamily rental units for single parent households, the elderly and other eligible households. Funded projects must generally benefit very low income households at or below 50% of the area median income. Projects with HOME participation benefited the homeless, and both HOME and HOPWA provided funding to support transitional housing for those with special needs.

Progress in meeting needs of persons with disabilities.

In 2015, HOME supported a total of 53 transitional or supportive housing units for people with special needs, including the elderly and the homeless. In addition, SHFDA was involved in providing other special needs housing through the South Carolina Housing Trust Fund. Awards will help construct shelters, group homes and transitional housing to assist disabled individuals. Accessibility is a critical element of these projects as SHFDA has a state agency partnership with the SC Department of Disabilities and Special Needs to assist in the acquisition and/or new construction of group homes.

The ESG program supported 36 homeless shelters and homeless service organizations providing temporary shelter, re-housing, street outreach, or homeless prevention services, including individuals with disabilities or special needs. Please see the IDIS ESG CAPER for more details.

SC DHEC statewide HOPWA program activities during the program year included numerous activities to address the needs of persons with disabilities, specifically people living with HIV/AIDS (PLWHA). During FY 2015-2016, the goal of 120 clients served with TBRA was exceeded as 126 households were served with TBRA. Fifty households were provided with permanent housing placement exceeding the goal of 40. 1,470 households received supportive services such as case management, employment assistance, transportation, and alcohol and drug abuse services exceeding the goal of 850 supportive services. Thirteen households resided in units supported with HOPWA operating funds, the goal was 10. 141 households received STRMU assistance, just missing the goal of 200. PLWHA benefitting from housing activities, or tenant based rental assistance and short term assistance, are included in the total for special needs households on Table 3B.

Of those in TBRA, 88% remained stable at the end of FY15. In the same time period, of those receiving STRMU, 17% were stable and 79% were temporarily stable with reduced risk of homelessness. Of those receiving supportive services, 88% received support for stable housing, 83% had access to support, 82% had access to health care, and 71% had a source of income.

Other efforts taken to foster and maintain affordable housing

In addition to funding from the Consolidated Plan partner programs, other funding managed by SHFDA helped make homeownership affordable for 307 additional households through mortgage revenue bonds and over 2,000 through SC HELP. On the following page is a summary of state housing programs administered by SHFDA and their considerable funding and accomplishments for 2015. Note that these accomplishments do not include HOME. A discussion of each program follows.

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Mortgage Revenue Bond Program

The Mortgage Revenue Bond (MRB) Program, administered by SHFDA, is the State's primary tool for expanding homeownership opportunities for low and moderate income families in South Carolina. The sale of tax exempt bonds to investors provides the bulk of the funding available to qualified, first-time homebuyers. Banks and mortgage companies originate mortgage loans on the agency's behalf and offer them at reduced interest rates. This below market rate financing provides the edge needed to make homeownership affordable for many of the State's lower income residents. Maximum purchase price and borrower income limits apply and typically vary by county.

In 2015, SHFDA's Palmetto Heroes homeownership initiative dedicated \$10 million which assisted 65 teachers, firefighters, law enforcement and correctional officers, nurses, veterans and emergency medical services (EMS) personnel in obtaining low-interest homes loans with down payment assistance, helping them live in the communities they serve.

South Carolina Housing Trust Fund

In 1992, landmark legislation established the South Carolina Housing Trust Fund and created a valuable resource for affordable rental housing and homeownership opportunities for low income residents of South Carolina. Funding comes from a dedicated portion of the deed stamp tax, tying annual funding levels directly to the State's level of real estate activity.

Awards from the Housing Trust Fund are available to eligible non-profit housing development sponsors in all 46 counties. Funds are awarded on a quarterly basis and can be used to finance owner-occupied rehabilitation for the state's extremely low- and very low-income homes or the development of affordable group homes for the disabled, emergency housing for battered women and their children, single room occupancy units for working homeless and disabled veterans, and multifamily rental units for single-parent households, families and the elderly. SHFDA provides technical assistance and compliance monitoring of Housing Trust Fund financed developments.

Proposals are submitted to SHFDA's Board of Commissioners and awards are made based on local housing needs, development feasibility and available resources. Over 12,000 homes have been assisted since inception.

Multifamily Tax Exempt Bond Program

SHFDA's Multifamily Tax Exempt Bond Program provides permanent real estate financing for property being developed for multifamily rental use through the sale of tax-exempt revenue bonds. Since 1982, the Multi-Family Tax Exempt Bond Finance Program has provided permanent financing for apartments in more than 190 complexes located throughout the state.

SHFDA was the first state housing authority in the country to help finance rehabilitation to 23 small, rural apartment developments in multiple counties under one tax exempt bond offering. It took flexibility on the part of SHFDA as well as several public and private entities to make it work. In the end,

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CR-20 Affordable Housing

a total of 830 units that were over 20 years old each, were rehabilitated with TEB financing. In 2016, this complex and collaborative type of project will be undertaken for the fourth time involving another 20 small, rural developments all over the state.

Financing is available to non-profit and for-profit sponsors, or developers, who agree to set aside: a) at least 20% of the units for households with annual gross incomes at or below 50% of the area median income, or b) 40% or more of the units for households whose annual gross income is at or below 60% of the area median. After a development has been placed in service, SHFDA staff review tenant records and development financial records, perform physical site inspections to ensure compliance with management and operating restrictions, and approve and conduct training for management personnel.

Section 8

The Section 8 Rental Assistance Program is funded by HUD and administered under contract with HUD by SHFDA. There are three (3) components to the State-administered Section 8 Program: Housing Choice Vouchers, Moderate Rehabilitation, and Homeownership Vouchers. The Section 8 Housing Choice Voucher Program provides rental assistance in the private rental market to very low income individuals and families in Clarendon, Colleton, Dorchester, Fairfield, Kershaw, Lee, and Lexington Counties. The program is funded by HUD and limited by HUD's budget. Qualified families pay approximately 30% of their income toward rent and utilities and the program pays the difference. Currently, there is a waiting list for the program, and the waiting list is closed in most counties. Applicants must have a "Gross Income" below HUD's annually published income standard, and elderly, disabled and veteran applicants are given priority. Income limits are based on family size and county residence.

Coordination of LIHTC with the development of housing

The Low Income Housing Tax Credit Program (LIHTC) is a federal program administered in South Carolina by SHFDA. Its purpose is to provide an incentive to owners developing affordable multifamily rental housing. Allocations of credits are used to leverage public, private and other funds in order to keep rents affordable. Developments that may qualify for credits include new construction, acquisition with rehabilitation, rehabilitation only or adaptive re-use. Developers who are awarded tax credits must agree to keep apartments affordable and available to lower income tenants for at least 30 years.

Annually, SHFDA establishes priorities and needs in its QAP, or Qualified Tax Credit Allocation Plan, and accordingly allocates tax credits for rental housing development projects which add to or significantly improve existing rental stock through redevelopment (rehabilitation); projects which promote and encourage the addition of or significant upgrade of rental housing in rural areas; projects which develop affordable rental housing in areas experiencing economic growth where current supply is limited; projects which attract (leverage) or preserve existing federal, state, and local subsidies through additional assistance; projects which help preserve long-term affordability of at-risk low income units; and projects which provide housing to disabled persons. Ten percent of the State's annual LIHTC

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allocation is reserved for the exclusive use of joint venture projects that involve the substantive participation of qualified non-profit organizations.

In 2015, twelve LIHTC projects utilized HOME funding as part of their financial structure resulting in 187 HOME assisted units.

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CR-25 Homeless and Other Special Needs

Progress in reaching out to homeless persons, especially unsheltered persons, and assessing their individual needs

The unsheltered homeless are the less visible, harder to reach component of the homeless population. They require more outreach, often require more services, and typically encompass most of the chronically homeless. The unsheltered homeless sleep in places not fit for human habitation, such as cars, parks, sidewalks, alleys and abandoned or condemned buildings, with or without intermittent short stays in hospitals and other institutions. These are people living on the street in downtown areas, as well as in outlying areas in abandoned houses, under bridges and similar structures, and in other places offering some protection from the elements.

Because the unsheltered homeless go to great lengths to protect themselves from view, experience with the unsheltered homeless counts has been invaluable. The State's homeless coalitions have had to learn to identify the hidden homeless and devise ways to successfully engage those homeless who frequent public places like parks and libraries. Law enforcement personnel have been used as a resource, because of their familiarity with street populations, and they have been successful in helping the State's subrecipients locate places where homeless persons are known to congregate, particularly at night and during inclement weather. This is an effort where participating in homeless counts has been valuable, as count volunteers faced similar challenges in locating and interviewing unsheltered homeless and learned strategies for accomplishing street outreach.

Funding for outreach to the unsheltered homeless is identified as "street outreach," and this was an eligible activity for which all ESG applicants could request ESG funding. Several of the organizations which received funding for street outreach have been funded for several years in a row. Reporting tools are continuing to be evaluated to determine ways to measure activity-specific accomplishments.

Currently, the State does not have a Table 3A goal specifically for outreach and assessment to the unsheltered homeless; however, 2015 funding helped achieve the Table 3A goal of supporting organizations that provide services for both sheltered and unsheltered homeless (SL-1.2).

Progress in addressing emergency shelter and transitional housing needs of homeless persons

Providing shelter and transitional housing to the homeless was the traditional focus of the prior Emergency Shelter Grant Program and many ESG subrecipients are also providers of emergency shelter or transitional housing. Under the Emergency Solutions version of HUD's homeless assistance programs, shelter and transitional or supportive housing continues to be a focus of the State ESG Program.

Overall, ESG funding allowed 36 subrecipients to provide shelter or services to 15,418 people, which exceeded the 10,000 person goal for objective SL-1.3. Services to homeless individuals and families, including both sheltered and unsheltered and those at risk of homelessness, were provided by all 36

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CR-25 Homeless and Other Special Needs

entities that received ESG funding during the program year, which exceeded the Table 3A goal for objective SL-1.2.

Progress in helping low-income individuals and families avoid becoming homeless

Homeless prevention remains a priority in South Carolina, and during 2015 ESG continued to make funding available specifically for this activity. Actions taken to prevent homelessness and to help homeless persons make the transition to permanent housing and independent living included emphasizing both preventive funding and supportive services, as well as ensuring that subrecipients fulfill their statutory obligation of serving as the first step in a continuum of assistance to prevent homelessness and to enable the homeless population to move steadily toward independent living. ESG has also made funding available for re-housing since 2012.

Funding for homeless prevention activities was used by ESG subrecipients to help prevent at-risk adults, children, and individuals from becoming homeless. Combined, these accomplishments benefited a total of 1,144 people and contributed toward exceeding the 500-person goal for objective DH-2.3 – Preventing homelessness and/or assisting with rapid re-housing or transition to permanent housing. Specific activities included both financial assistance and services, both aimed at helping to achieve housing stability.

Progress in helping extremely low-income individuals and families avoid becoming homeless who are likely to become homeless after discharge from publicly funded institutions of care and systems of care

Please see the IDIS ESG CAPER.

Progress in helping extremely low-income individuals and families avoid becoming homeless who are receiving assistance from public or private agencies that address housing, health, social services, employment, education or youth needs

Please see the IDIS ESG CAPER.

Progress in 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 homelessness is experienced)

Please see the IDIS ESG CAPER.

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CR-30 Public Housing

Actions to Address the Needs of Public Housing

In South Carolina, community and regional Public Housing Authorities (PHAs) own and manage the public housing developments located throughout the state. The PHAs receive funding directly from HUD in the form, generally, of Capital Fund or Replacement Housing Factor funds. Capital Fund formula grants are awarded on an annual basis and may be used for a variety of activities including modernization, development, financing and management. Management activities may include development of resident initiatives and other programs for public housing tenants. Replacement Housing Factor funds are awarded PHAs that have removed units from inventory for the sole purpose of developing new public housing units.

Actions to encourage public housing residents to become more involved in management and participate in homeownership and actions to provide assistance to troubled PHAs

The State Housing Finance and Development Authority (SHFDA) does not own, operate or manage any public housing units, and as a result, the State is not directly involved in public housing improvement, or in the development or delivery of programs and services for public housing residents. However, the State does review the PHA's annual plans in developing its Consolidated Plan and Annual Plans, and SHFDA does serve as the Local Housing Authority in the administration and delivery of tenant and project based rental assistance to very low income households under HUD's Section 8 Rental Housing Certificate, Voucher and Moderate Rehabilitation programs. Section 8 is not an emergency housing or a public housing program, but it does provide rent and utility subsidies to help income-eligible families afford market rents. The Authority serves as the local rental assistance agent in most rural counties and is the Contract Administrator for hundreds of complexes in South Carolina. Contract administration activities include reviewing and approving monthly assistance payments, conducting annual management and occupancy reviews, responding to tenant complaints and providing follow-up for inspections conducted by HUD's Real Estate Assessment Center, processing actions related to subsidy contracts and reporting and tracking processes required under the contract between the SHFDA and HUD.

During fiscal year 2015, SHFDA provided Section 8 Housing Choice Voucher Program rental assistance to very low income families in Clarendon, Colleton, Dorchester, Fairfield, Kershaw, Lee, and Lexington Counties. During the same period, SHFDA assisted thousands of additional units with contract administration. Total subsidies provided in 2015 through vouchers and contract administration amounted to approximately \$128 million and assisted close to 20,000 households. SHFDA also continued to support, through financing or technical assistance, efforts of local Public Housing Authorities (PHAs) within the State Consolidated Planning Area which are consistent with the objectives of federal programs that encourage homeownership, self-sufficiency and youth development.

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Remove or improve 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.

Barriers to affordable housing were identified and evaluated as part of the development of the State's 2011-2015 Consolidated Plan for Housing and Community Development and the State's new Analysis of Impediments. Affordable housing development can be impeded by a variety of factors including zoning and land use policy, administrative and processing procedures involved in review, permitting and approval of housing development, property taxes, exactions and fees, local building codes, transportation, development and infrastructure costs and neighborhood opposition to local affordable housing development, or an attitude known as NIMBY, or "Not In My Backyard." Identified barriers include:

- Limited availability of affordable housing sites
 - Scattered sites for affordable housing are not widely available or available in all communities with affordable housing needs.
 - Access to existing infrastructure and transportation limit locations suitable for affordable housing.
 - Given the limited locations where affordable housing exists, as transportation costs increase the distance between affordable housing options and job centers, an unequal burden is placed on lower income groups.
 - NIMBY persists and continues to hinder the development of available sites.
- Zoning and regulatory barriers restrict affordable and supportive housing locations and impact costs.
 - Zoning procedures have not been reviewed locally in all communities.
 - Zoning requirements often restrict the placement of affordable housing, particularly rental housing and group homes for special needs populations.
 - Administrative fees and processing delays are costly and decrease affordability of even lower cost housing developments.

Actions to address these barriers will help provide a greater supply of affordable housing in locations near jobs and services and improve the number of housing options available to lower income populations, which in South Carolina encompass a high degree of minorities, elderly and persons with disabilities, as well as households with single female parents. Expanding housing options in areas that are accessible to persons with disabilities, and increasing the awareness of requirements of developers and housing providers regarding accessibility and accommodations, will help eliminate physical barriers

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to housing choice for people with disabilities, who often have a difficult time locating suitable and accessible housing, and it will also facilitate “aging in place” of existing residents whose accessibility needs may currently be met but which may change as they get older.

During the 2015 program year, SHFDA and other housing partners in South Carolina continued to make progress toward overcoming barriers to affordable housing. Activities are summarized below.

- SHFDA hosted its annual Palmetto Affordable Housing Forum in April 2015. The Forum was a two-day conference which encompassed topics, education and skills necessary to implement the strategies and overcome the barriers outlined above. Every year the forum consistently promotes SHFDA programs and tools for:
 - Cutting production and financing costs to make affordable single and multifamily rental projects more attractive to developers and thereby expand the affordable housing.
 - Lowering purchasing and financing costs to make homeownership more affordable for more families.
- SHFDA continued the SC Mortgage Tax Credit Program in 2015 to help homebuyers make their mortgages more affordable. This is a Mortgage Credit Certificate Program administered by SHFDA which provides a federal income tax credit to qualified homebuyers of up to \$2,000 per calendar year for every year they occupy the home as their primary residence. This program was begun in 2012.
- Under the 2015 Palmetto Heroes Program, SHFDA continued to assist local “heroes” to become homeowners. Eligible homebuyer “heroes” include law enforcement officers, teachers, veterans, fire fighters, nurses, correctional workers, EMS personnel, and this year active SC National Guardsmen. The 2015 program provided a reduced mortgage interest rate of 3% and down payment assistance up to \$10,000, or up to \$8,000 for those also qualifying for the New Construction Initiative. Launched in 2012, the New Construction Initiative must purchase a newly constructed home that has never been occupied.
- SHFDA held Lender Partner and SC State Housing Authority Certified Real Estate Professional training classes at locations throughout the state. The Lender Partner training covers program requirements such as home price limits, income limits, and the SHFDA loan process. Certified Real Estate Professional training covers SHFDA programs availability and eligibility and requirements for SHFDA loans. Legal and Real Estate continuing education sessions were also included in the Palmetto Affordable Housing Forum. The overall purpose is to increase awareness of housing programs and resources to expand the supply of affordable housing and increase homeownership opportunities in the state.
- SHFDA maintained its expanded social media presence as a means of communicating information to housing partners, homeowners and renters and others interested in housing in the state. The agency has continued its regular electronic newsletter and continued to use Twitter and Facebook. SHFDA’s use of these innovative electronic tools and technologies has allowed it to operate more efficiently and communicate in a more dynamic and timely way.

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In addition to SHFDA's actions during the year were other actions undertaken by various housing partners and the SC Legislature. Chief among housing partners is the Affordable Housing Coalition of South Carolina (AHC), which continued its advocacy and communication efforts, holding its annual meetings in conjunction with the Palmetto Affordable Housing Forum, sponsoring a booth and a silent auction at the Forum, and keeping housing partners informed with its periodic newsletter.

Actions taken to address obstacles to meeting under-served needs

All activities described in the State's Consolidated Plan are aimed at meeting underserved needs, and all Consolidated Plan funding is targeted toward projects that will help meet the needs of low and moderate income persons and families, homeless individuals and families, those in danger of becoming homeless and persons living with HIV/AIDS. These populations generally represent those with the highest levels of unmet needs. Further, each program administers funds remaining for the "balance of the state" after all direct allocations of CDBG, HOME, HOPWA and ESG funding to local governments in South Carolina's most urban and developed areas. Therefore, the State level programs covered by this Consolidated Plan are, in general and depending on specific program regulations and policies, targeted to the State's most rural counties, which are also those areas with the most limited financial resources available to address high levels of unmet and underserved needs. Focusing funding in these areas, and within these areas on populations with underserved needs, is the State's most significant and ongoing action to address the lack of available funding, which poses the most significant barrier to meeting underserved needs.

- HOPWA and ESG target funding exclusively to address the needs for special populations which are challenged financially and who typically evidence higher than average levels of unmet needs.
- CDBG and HOME target low and moderate income individuals and households and projects that will address unmet community and economic development or housing needs. Both run competitive programs to allocate available funding each year, and those projects which score most highly are those which evidence the highest levels of need and also represent feasible projects which will have the greatest impact on underlying needs and issues.

Other state agencies manage programs that help address underserved needs through a variety of other programs including the Workforce Investment Act (WIA), Community Services Block Grant, Weatherization Assistance Program, and the family and food assistance programs managed by the SC Department of Social Services (including Family Independence and the SNAP Supplemental Nutrition Assistance Program). Each of these programs works with families and individuals each year to help address needs that would go unmet without assistance from these programs.

Actions to reduce lead-based paint hazards

During program year 2015, South Carolina's actions to evaluate and reduce lead-based paint hazards were consistent with the strategies set forth in the Consolidated Plan and 2015 Action Plan. Notably,

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these actions included enforcing the lead-based paint hazard requirements of the various programs relating to housing:

- Lead-Based Paint requirements under the HOME Investment Partnerships Program – Per each program’s requirements/guidelines, grant recipients provided written notification to tenants and potential homebuyers of the dangers of lead-based paint poisoning. This was typically done via brochure. All individuals benefiting from rehabilitation or homeownership activities were required to read and sign documentation prior to occupying the unit. CDBG neighborhood revitalization projects that involve housing rehabilitation also require this notification.
- Lead-Based Paint requirements under SHFDA’s Low Income Housing Tax Credit Program – Under the LIHTC Program, property owners were required to complete an Annual Owners Certification and review of compliance with local suitability of occupancy standards. The requirement is that the property must meet local health, safety, and building codes. SHFDA also required disclosure of any recent violation citations to the owner certification review form.
- Lead-Based Paint requirements under SHFDA’s Homeownership and Mortgage Assistance Programs – SHFDA required home sellers to fully disclose any lead paint hazard to prospective homebuyers, consistent with the disclosures requirements for all residential real estate transactions. Any liability also must accrue to the seller.
- Lead-Based Paint requirements under SHFDA’s Housing Trust Fund Program – Where Trust Funds were leveraged with other public housing development funds, the building and unit standards for that program applied, and development and occupancy activities of developers/sponsors were required to comply with applicable local building codes.

In addition, the State also took actions to address lead-based paint hazards in pre-1978 housing:

- Provision of information, education and outreach activities on lead-based paint hazard reduction through workshops and technical assistance to recipients of CDBG and HOME.
- Notification to residents and owners of all houses receiving HOME assistance of the hazards of lead-based paint.
- Technical assistance to HOME recipients to insure that the prohibition of lead-based paint is included in program policies and procedures as well as all HUD notification requirements.
- Incorporation of lead hazard reduction strategies, in accordance with HUD requirements, in all HUD assisted housing rehabilitation.
- Encouragement of local governments and non-profit organizations that undertake housing rehabilitation to coordinate with DHEC for testing and referral when lead hazards are addressed in units which house children.
- Publication of training opportunities, when available, for rehabilitation contractors who work with local governments and workers involved in lead based paint abatement. Assistance was also provided to identify training providers and materials.

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Actions to reduce the number of poverty-level families

During the year, some of the State's most significant actions to reduce the number of people living in poverty involved workforce development and economic development, or improvement in economic opportunity at the community and individual level. This is particularly needed in counties where poverty levels and unemployment are high. Among the Consolidated Plan partner agencies, economic development actions are undertaken by CDBG, and these are described in detail in *Section III – Performance Evaluation* and *Section IV – CDBG Program Narrative*. CDBG, however, is administered by the SC Department of Commerce, and CDBG resources are managed in conjunction with other state economic development resources, including other state Coordinating Council for Economic Development funds administered by the SC Department of Commerce, such as the Rural Infrastructure Fund. Primary resources for Workforce Development are housed in the SC Department of Education and Workforce.

Other actions aimed at reducing the number of poverty level families are undertaken each year by local Community Development Corporations and Community Action Agencies, the SC Commission on Minority Affairs, whose mission is to address the root causes of socioeconomic poverty and deprivation impacting the State's minority population, the Governor's Office of Small and Minority Business Affairs, the SC Department of Social Services which administers the Family Independence Act (TANF) and public-private entities focused on asset protection and wealth-building. Activities of public agencies can be found in their respective Annual Accountability Reports filed with the SC State Legislature.

Actions taken to develop institutional structure

The institutional structure supporting affordable housing and community and economic development in South Carolina is decentralized, consisting of both public and private sector agencies as well as numerous other organizations and institutions that are important development partners. All are vital resources in South Carolina's continuing challenge to address the affordable housing and community and economic development needs of lower income households.

Some organizations and institutions have established histories as partners with the State, while many more, including the growing number of non-profit organizations, are new and emerging collaborators. Cross-sector communication and education is the primary strategy for improving coordination, and during the year, actions were focused on technical assistance, outreach and training; collaboration and coordination between the formula grant programs and state and other federal funding sources; and participation in state and regional organizations aimed at housing and community and economic development which provide opportunities for networking, idea sharing and discussion of common goals and strategies.

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Actions taken to enhance coordination between public and private housing and social service agencies

The formula grant programs regularly collaborate with other state and federal agencies in the implementation of specific projects, including housing. HOME, local HOME Consortia and the State Housing Trust Fund are often coordinated at the project level, particularly with respect to housing rehabilitation or housing development. Also, beginning in 2011, SHFDA partnered with the US Department of Agriculture – Rural Development and HUD, both of whom are key federal housing partners, to increase communication between agencies, align requirements and help address the administrative and procedural barriers to affordable housing development.

A somewhat older initiative was the creation in 2009 of a permanent Housing Commission consisting of twelve members drawn from the House of Representatives and the Senate and five non-legislative members. Its purpose is to foster the availability of affordable workforce housing and to provide a venue for interaction and communication in the area of affordable housing.

Actions taken to overcome the effects of any impediments identified in the Grantee's Analysis of Impediments to fair housing or AFH

Each state grantee that receives CDBG funding under Title I of the Housing and Community Development Act is required to further fair housing and conduct fair housing planning. This includes a requirement to conduct an analysis, which in the past has been known as an Analysis of Impediments (AI) to Fair Housing. This is currently transitioning to an AFH or Assessment of Housing. Under the AI, a second component was for the State will take appropriate actions to address the effects of any impediments identified through the analysis, and to maintain records reflecting both the analysis and actions taken. The State also makes efforts to assure that units of local government receiving HUD funds comply with their own certifications to affirmatively further fair housing.

Consistent with the above requirements, the State prepared an initial Analysis of Impediments (AI) in 1997, updated that AI in 2003 and 2009, prepared a completely new AI in 2011 as part of the development of the 2011-2015 Consolidated Plan, and most recently, has been evaluating the requirements of the new AFH that will be required of State Programs beginning in 2018.

Proactively, the HOME Program has spearheaded an effort to develop a coordinated, collaborative approach to Fair Housing amongst the Con Plan partner agencies and to develop a State AFH using guidance and data tools currently available. This is in anticipation of HUD's new requirements becoming applicable to States Programs and in lieu of updating the older Analysis of Impediments for the new 2016-2020 Consolidated Plan Period. A Request for Proposals is being developed, with the goal of procuring consulting services for development of the State of SC AFH during the upcoming program year.

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Additional Actions – State CDBG Program

For the State CDBG Program, fair housing activities have in the past included state level planning, development of a state level analysis of impediments to fair housing choice, training and outreach to State CDBG local government grant recipients - meaning those that are *eligible for or currently have an open grant* from the State CDBG Program, monitoring of *existing* grant recipients' compliance with their requirement to affirmatively further fair housing, and record keeping and reporting regarding state and grant recipient actions that help address impediments to fair housing. The CDBG Program will continue its role with respect to local governments that receive CDBG funding each year, and will be working closely with the HOME Program as they move forward on development of the new AFH.

Additional Actions – Entitlement CDBG Programs in South Carolina

Entitlement CDBG Programs are specifically excluded by HUD from participating in State CDBG Programs and the State CDBG Program, in turn, is prohibited from providing grants to neighboring local governments for activities that will primarily benefit Entitlement areas. This includes fair housing. Instead, the Entitlement Programs must use their own CDBG administration or grant funds to undertake fair housing activities in their own areas, to address their own locally identified impediments, per their own locally developed Analyses of Impediments. Entitlements must also provide their own funding for outreach to citizens and housing providers within their county or city jurisdictions.

Additional Actions – HOME Program

The HOME Program has requirements that are similar to those for the CDBG Program to affirmatively further fair housing. The HOME Program must ensure that HOME-assisted property owners and developers understand fair housing requirements and ensure that rental properties will be operated in a way that does not discriminate or otherwise impede fair housing choice with respect to funded properties. Additional affirmative marketing requirements also apply. As the HOME Participating Jurisdiction (PJ) for the State HOME Program, the State Housing Finance and Development Authority has adopted affirmative marketing procedures and imposes affirmative marketing requirements on each funding recipient where five or more units will receive HOME assistance. Recipients must undertake specific procedures to market to potential tenants and homebuyers who are least likely to apply for the housing, in order to make them aware of available affordable housing opportunities. Affirmative marketing procedures include methods to inform the public, potential tenants and owners about fair housing laws and the State's own affirmative marketing policy, actions a project owner must take to market HOME-assisted housing, including displaying the HUD EEO logo and/or slogan, and procedures project owners will use to inform persons who are not likely to apply without special outreach efforts about the housing. The State PJ requires that records are kept documenting these actions and assist in evaluating the effectiveness of these affirmative marketing actions.

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Actions to Address Impediments to Fair Housing Choice

The impediments to fair housing choice identified in the State's pre-existing Analysis of Impediments are summarized below.

- Housing discrimination impedes fair housing choice and primarily impacts minorities and persons with disabilities.
- The prevalence of predatory lending products, coupled with a lack of access to credit and poor financial literacy, enable and may contribute to discriminatory effects.
- Economic barriers serve as an impediment to fair housing choice particularly when the supply of adequate affordable and accessible housing is limited.
- Regulatory barriers and lack of adequate coordination and resources can impede fair housing choice.
- Fair housing is impeded by a lack of knowledge of fair housing laws and fair housing resources among the general public, housing providers and policy makers.

Actions the State may take each year to address the impediments to fair housing summarized above are outlined below and discussed in detail in the State's Analysis of Impediments. Actions may be undertaken by the South Carolina Department of Commerce in its role as the lead agency for the State Consolidated Plan, by the Consolidated Plan partner agencies, by other HUD-funded agencies in South Carolina, by local government recipients of HUD funds or by other State agencies, as appropriate.

- **Discrimination in the Housing Market** - The State recognizes that, despite an ongoing emphasis on Fair Housing and continual outreach and education, discriminatory practices still persist and limit housing choices for protected classes. The State will promote activities and actions that will help identify, monitor and eliminate discrimination by housing providers, including actions to combat discrimination in the private sector in lending, brokerage, leasing, appraisal and other activities related to the provision of housing.
- **Private Sector Lending Practices** - The State will promote fair lending practices and support programs that improve financial literacy among protected classes as a primary tool for reducing susceptibility to unfair and predatory lending. The State will encourage local outreach efforts and those sponsored by organizations such as the National Association of Realtors, builders associations and others aimed at educating private sector participants in housing related activities like development of affordable and accessible housing, lending, brokerage and sales, and appraisal.
- **Affordability and Accessibility of Housing Choices** - The provision of a greater supply of affordable housing in locations near jobs and services improves the number of housing options available to lower income populations, which in South Carolina encompass a high degree of minorities, elderly, persons with disabilities and households with single female parents, and this in turn helps to eliminate economic barriers to housing choice. Expanding housing options in all

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locations that are accessible to persons with disabilities, and increasing the awareness of requirements of developers and housing providers regarding accessibility and accommodations, will help eliminate physical barriers to housing choice for people with disabilities who often have a difficult time locating suitable and accessible housing. It will also facilitate “aging in place” of existing residents whose accessibility needs may currently be met but which may change as they get older.

- Public Agency Policies and Coordination - Greater coordination at the state and local level will help to increase the effectiveness of fair housing issues and ensure that fair housing is integrated into broader housing and human services efforts to reach those most affected by housing discrimination.
- Public Awareness and Outreach - There are a wide range of actions needed in education and outreach that will help to address identified impediments to fair housing choice.

During 2015, as noted above, **the primary action taken was to begin laying the framework for development of a State AFH** in accordance with new HUD Fair Housing guidance. Other actions were taken in several of the above areas, most notably focusing on public agency coordination and collaboration and public outreach and education. Efforts included:

- All four partner agencies helped promote April 2015 as Fair Housing Month. All existing CDBG funding recipients were encouraged to make use of existing HUD materials as they became available, as well as materials available on the fair housing website. All CDBG grantees were to take meaningful action toward furthering fair housing and eliminating impediments to fair housing in South Carolina.
- CDBG and HOME both included fair housing requirements in their implementation manuals and workshops and provided technical assistance as needed throughout the year to help grantees make effective decisions regarding their own fair housing plans and efforts. The State Housing Finance and Development Authority provided workshop training on completion of applications and compliance with federal regulations. Both HOME and CDBG monitored grant recipients to ensure compliance with affirmative marketing and fair housing requirements.
- The SC Department of Health and Environmental Control, which administers the HOPWA Program, posted a link to the www.FairHousingSC.com website on the DHEC website.
- CDBG continued to make funding available to its local government grant recipients for local analyses of impediments through its Regional Planning Program. Although no requests were received in 2015, the State will fund a new Analysis of Impediments for the Lower Savannah COG region during the upcoming program year. Funding will be included in the local region’s Regional Planning Grant award, which will bring the awarded a total of \$122,500 for regional Analyses of Impediments.

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- CDBG also continued to encourage progressive fair housing actions on the part local government recipients of CDBG funds and to provide guidance to regarding acceptable and meaningful actions they can undertake to further fair housing in their communities. CDBG also provided training on the subject at the annual CDBG Implementation Workshop. As a result, CDBG grantees are demonstrating broader efforts and more innovative methods for communicating, educating and raising awareness of fair housing issues. An increasing number of grantees are also starting to involve local citizens through surveys, participation in regional meetings and local housing councils, and discussions of fair housing issues using available forums such as CDBG needs assessment and other public hearings. Local governments are also undertaking local/regional analyses of impediments and analyses of local land use and zoning policies and housing affordability, thereby directly addressing some of South Carolina's identified impediments to fair housing.
- CDBG funding for local government recipients' fair housing activities is included in the amount of the CDBG grant awarded to each local government and earmarked for local administration. **CDBG awarded a total of \$25.4 million this program year to 48 local governments, and 5.3% was for administration and compliance with applicable state and federal regulations, including fair housing.**
- To ensure that local government recipients of CDBG funding affirmatively further fair housing, the CDBG program requires that all grantees develop a plan including a schedule and a detailed description of fair housing activities which the recipient will undertake during the grant period to affirmatively further fair housing in the recipient's jurisdiction. The purpose is to encourage recipients to develop a comprehensive strategy for creating an environment which fosters non-discrimination, an accessible living environment, and the promotion of actions designed to affirmatively further fair housing. CDBG continues, each year, to encourage progressive fair housing actions and to provide guidance to CDBG grantees regarding acceptable and meaningful actions they can undertake to further fair housing in their communities. Plans must be submitted and approved prior to any funds being drawn, and implementation of activities must occur and be documented prior to project close out. **A total of 38 fair housing plans were reviewed as part of new grant startup during the program year.**
- To ensure that local government recipients are undertaking the activities in their approved fair housing plans, CDBG monitors recipients. During 2015, CDBG monitored 37 recipients of one or more CDBG grants to ensure that each recipient of CDBG funds had fulfilled its fair housing responsibilities. Technical assistance was provided throughout the year to assist grantees in developing and implementing actions to further fair housing.
- Finally, several years ago CDBG revised grantee reporting to obtain better information regarding grant recipients' efforts toward affirmatively furthering fair housing. Since October 2011, CDBG has been requiring grantees to provide more detailed documentation of fair housing efforts and

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associated costs as part of the grant closeout process. **Grants closed during Program Year 2015 indicated \$15,565 in CDBG grant administrative funds, plus an additional \$4,620 from other funds, was spent on fair housing activities.** This compares with \$37,524 for 2014, \$62,286 for 2013, \$17,360 for 2012 and \$5,940 for 2011.

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Standards and procedures used to monitor activities and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and comprehensive planning requirements

Each of the Federal programs covered by the Consolidated Plan are governed by separate monitoring and compliance requirements, and the State relies on the enforcement of these requirements by administering agencies and organizations, whether public or private, to ensure compliance with statutory and regulatory program requirements.

CDBG

In the CDBG program, all projects are monitored for compliance. The review process is carried out to address three basic questions:

- Are approved activities being carried out and in a timely manner?
- Are activities and certifications conducted in accordance with the requirements and the primary objectives of Title I and with other applicable laws; and
- Does the recipient show a continuing capacity to carry out approved activities in a timely manner?

During the course of a CDBG project, the State monitors each recipient through periodic on-site visits and written quarterly reports, so that any problems that might occur may be resolved as soon as possible. The State also conducts technical assistance visits for all new grant awards to explain requirements to local officials and grant administrators, annually updates an implementation manual that describes all CDBG and State program requirements, as well as any related federal requirements, and every year holds a one-day application workshop and a two-day implementation workshop to provide more in-depth training for potential applicants and existing grant recipients. The purpose of the implementation workshop in particular is to provide instruction in all areas of state and federal program requirements, such as Section 3, procurement, environmental review, financial management, acquisition of real property, relocation, fair housing, Section 504, and labor standards. Additional topic sessions are added as needed to address any compliance areas where grantees have been requiring greater assistance, to provide even more in-depth training.

During Program Year 2015, a total of 37 grant recipients were programmatically monitored and letters were sent to each afterwards, identifying any concerns or findings. CDBG staff work very closely with those grant recipients with findings to ensure that required actions are completed and all issues resolved before the grant can move forward to closeout. 26 of the 37 monitorings conducted resulted in findings, and out of these, 22 have taken actions that satisfactorily resolved all findings. The others have responses due or have been partially resolved and the State will continue to work with them until all findings are resolved.

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During 2015, financial monitorings were also conducted for a total of 21 grant recipients, and as with programmatic monitorings, letters were sent to each afterwards, identifying any concerns or findings noted during the monitoring. 8 resulted in findings and all have taken actions that satisfactorily resolved all findings. One was conducted on March 31, 2016 and will be followed up on during the upcoming program year.

The application workshop for the 2015 Program Year was held at the offices of the SC Department of Commerce on February 19, 2015, and for the 2016 Program Year on February 18, 2016. 47 people attended the 2015 workshop and 32 attended the 2016 workshop. The annual implementation workshop was held at Springhill Suites in Columbia, November 4-5, 2015 and there were 47 attendees.

Slow-Moving Projects

Overall, it is the goal of the State to assist and support recipients in complying with applicable State and Federal requirements and in implementing their project activities in a timely manner. However, delays are sometimes encountered and this occasionally results in slow-moving projects that are identified by HUD as “At Risk” of falling behind schedule. These projects are first identified when their HUD slow-moving status is pending, and the State works very aggressively with the grant recipients for these projects to resolve underlying issues and get the project moving forward. For those where this is not possible, the State works with the grant recipient to develop remediation plans, or a plan that will be submitted to HUD describing the cause of the delay and identifying specific actions that can be taken by a target date to resolve the underlying issues. These plans must be approved by HUD, and once approved, the State must certify that the actions have been taken, or determine additional actions that will be required.

Quarterly reports are required of all grant recipients, and these are very carefully reviewed for any slow-moving projects. In addition, the State has always sent out slow progress letters when grantees fail to complete startup requirements and get construction underway in a timely fashion.

The number of projects flagged by HUD as slow-moving is continually changing. The IDIS report PR59 CDBG Activities at Risk Dashboard should be consulted for the most recent list.

Disbursed Funds

Total funds disbursed from each open HUD grant for state administration, technical assistance and all other expenditures can be found on the PR28 Financial Summaries including in this section.

Fund Requests

Funding requests submitted to IDIS for open projects and state administration and technical assistance are always for exact amounts, are processed through IDIS as well as pertinent state financial systems, and always match. Financial staff also routinely review and reconcile reports from all systems.

Efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports, including minorities, non-English speaking persons and persons with disabilities

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HOME

HUD requires that SHFDA addresses the following components when monitoring its HOME recipients.

- Programmatic Reviews – conducted by Awards Management Staff
- Rental Project On-Site Compliance Reviews – conducted by Compliance Monitoring Staff
- Financial Management Reviews – conducted by Financial Management Staff

Programmatic Review

HOME program regulations require that award recipients disclose publically receipt of their federal funding and any opportunities that may result from the funding. The notice must be published in the local newspaper for at least one day and a copy of the published notice must be submitted to the Authority not later than the date identified in the Implementation Schedule (Exhibit B to the HOME Funding Agreement). The purpose of publishing this notice is to ensure the community and potential beneficiaries are informed that opportunities may exist arising from the federal HOME funds awarded in their area. The notice must include the Equal Housing Opportunity Logo and encourage the participation of women and minority businesses. Projects subject to Section 3 requirements must also encourage the participation of Section 3 businesses and residents.

When procuring goods and services the Authority strongly encourages recipients to support the involvement of small, minority, and female-owned business firms in HOME funded projects. HUD has placed the following requirements with regard to the HOME program to ensure the following minimum affirmative steps are taken to afford MBE/WBE owned businesses every opportunity to participate in HOME generated contracts:

- Placing minorities and women on solicitation lists;
- Assuring that MBE and WBE firms are solicited whenever they are potential sources;
- Dividing the total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business enterprises, and women business enterprises;
- Where the requirement permits, establishing delivery schedules that encourage participation by small and minority business enterprises, and women business enterprises; Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- Requiring the prime contractor, if subcontractors are to be let, to take all the same affirmative steps listed here.

The South Carolina Minority Business Directory is a valuable resource for attracting services from Minority owned businesses located in South Carolina. A link to download the directory can be accessed directly at: <http://osmba.sc.gov/directory.html>. If a contractor cannot demonstrate an ability to meet federal requirements such as, Section 3, MBE/WBE, and minority outreach requirements, it should not be selected to perform work in connection with any HOME funded projects. It is important to effectively

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communicate up front all applicable HOME requirements related to HUD generated economic opportunities by clearly stating what is required in all contract solicitations. All HOME recipients are required to submit annually the HUD 2516 MBE/WBE Annual Report M-11A not later than October 15th.

The most recent MBE/WBE report showed approximately \$3.7 million in contracts for work done on HOME projects awarded during the reporting period. These were contracts for projects awarded HOME funds with 2013 and 2014 program year funds or program income funds.

Rental Project On-Site Compliance Reviews

In the HOME program, all projects are subject to compliance monitoring requirements. In 2015, 157 HOME rental projects had on-site inspections. Regardless if HOME projects are scheduled for an on-site inspection in any given year, at a minimum, the owners of rental projects are responsible for conducting the following annually:

- Maximum rent and utility allowances must be reviewed and recalculated upon the anniversary of the lease renewal date.
- The HOME Final Rule requires approval of all rents on an annual basis for developments with HOME units. The approval process is handled by the Compliance Monitoring Department
- All utility allowance calculations from the HUD Utility Schedule Model must be provided. The Authority reserves the right to review all backup data used for calculations.
- The annual income or annual gross income of tenants in HOME projects must be reviewed and verified each year.
- On-site inspections for compliance with the Uniform Physical Conditions Standards (UPCS) should be conducted by the owners:
 - The Authority conducts periodic on-site compliance reviews throughout the affordability period to ensure compliance with HOME rental program requirements. These reviews include, but are not limited to, occupancy requirements and property standards.
 - Rental projects with 10 or more HOME units are required to submit financial statements annually to determine the financial health of the project.
- A HOME-assisted project that is terminated before completion, either voluntarily or otherwise, constitutes an ineligible activity and any HOME funds invested in the project must be repaid to the Authority's HOME Investment Program Fund in accordance with 24 CFR Part § 92.503(b).
- Projects that do not progress as outlined in the HOME Funding Agreement, fail to meet established deadlines and/or require extensions and/or waivers are considered stalled projects. Projects not completed within three years from the date of project commitment are terminated and all HOME funds invested in the project are repaid to the Authority.

Financial Management Reviews

During 2015, SHFDA monitored four (4) HOME recipients and 10 HOME awards. There were no programmatic or financial findings.

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-40 Monitoring

Audit requirements for non-profits and governmental entities are annual requirements that remain in effect from HOME award inception until the affordability period of the project has expired. Each year at the end of the entities fiscal year a determination must be made as to whether or not the entity is exempt for the fiscal year or if audit requirements have been triggered and an audit will need to be submitted. Non-profit and government entities are required to submit ANNUALLY, an Audit Requirements Certification Form no later than 30 days from the end of their fiscal year.

HOME award recipients that are non-profits and governmental entities that expend \$500,000 or more in total federal financial assistance within any one fiscal year are required to obtain an independent audit in accordance with OMB Circular A-133 as referenced at 24 CFR 84.26 and 85.26. The computation of the total of such assistance includes all federal funds expended by the entity and not just the amount of HOME dollars. For purposes of determining the amount of federal assistance expended, all federal assistance shall be considered, including that which is received directly from a federal agency, passed through a state or local government, passed through a non-profit organization, or any combination thereof.

For those required to submit an audit, the annual due date is no later than nine (9) months from the end of the entities fiscal year triggering the audit. Award recipients that expended less than \$500,000 during their fiscal year in federal financial assistance are exempt from federal audit requirements. However, the participant must still have financial records available for review by the Authority.

The costs incurred to complete audits cannot be paid for with HOME project funds. In addition, non-federal entities cannot charge the following to a federal award:

- The cost of any audit completed under the Single Audit Act Amendments of 1996, not conducted in accordance with OMB Circular A-133.
- The costs of auditing non-federal entities which are exempt from OMB Circular A-133.

ESG

Please see the IDIS ESG CAPER and/or the ESG Program Report attached.

HOPWA

Within the SC DHEC HOPWA statewide program, all project sponsors are monitored annually for programmatic and financial compliance and evaluation. Programmatic and financial site visits are conducted separately.

The RW Part B/HOPWA programmatic and quality site visits are mechanisms utilized by the SC DHEC RW Part B Program to evaluate the level of compliance to programmatic guidelines and to evaluate

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-40 Monitoring

performance outcomes/data for core and support services. This is a collaborative effort to support RW providers in the provision of quality services to clients.

For the 2015-2016 annual site visits, the RW/HOPWA programmatic and quality management site visits will be integrated into 1 comprehensive site visit for each project sponsor. The annual site visit includes a review of the following:

- Chart reviews for Eligibility
- Documentation
- Policies and procedures
- Productivity
- Compliance with established federal and state regulations
- Programmatic and Quality Reports

During Grant Year 2015-2016, a total of 14 HOPWA grant project sponsors, 9 RW Part B/HOPWA dually funded, and 5 HOPWA only project sponsors, were provided on-site programmatic monitoring and evaluation; and, subsequently site visit summaries were sent to each project sponsor, outlining recommendations, findings, and/or areas of improvement concerns or findings. Of the 14 HOPWA project sponsors, 0 project sponsors received findings that required further actions.

DHEC HOPWA staff continued to provide assistance and work very closely with those project sponsors regularly to ensure compliance and monitoring through meetings and applicable trainings as needed. Additionally, DHEC has expanded each project sponsor's training capacity by incorporating peer-to-peer training funds to each project sponsors budgets for capacity building, technical assistance, and quality improvement initiatives.

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-45 CDBG Grantees

Nature of and reason for any changes in program objectives and how programs will be changed as a result of experiences

There were no substantive changes to the CDBG Program Objectives for 2015.

Open Brownfields Economic Development Initiative grants

The State of South Carolina has not received any Brownfields Economic Development Initiative grants.

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-50 HOME Grantees

Results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations.

The list below shows all HOME projects that, per CFR 92.504(d), should have been inspected during the 2015 program year. Frequently detected issues during those on-site inspections include improperly or insufficient collection of income source documentation in accordance with 92.203(a)(1)(i) and (a)(2), such as, 1) omission of income and assets, and 2) certification of assets disposed. Staff also found instances in which those developments utilizing multiple funding sources, LIHTC for example, used incorrect rent limits for the HOME-assisted units. There were multiple cases in which HOME tenants had to be repaid overcharged rent amounts. Lastly, declaration of citizenship status information was insufficient on several instances. Overall, on-site physical inspections found minor issues and no disturbing trends of noncompliance.

2015 HOME Reviews Conducted by SHFDA Compliance Monitoring Staff

Name of Property	Project Number
(GHF) Brandon Community	M13-SG450950
2012 Sterling	M12-SG450100-18
670 King Street	M93-SG450601
Aleda Terrace	M08-SG450100-40A
Allen Temple CDC 2006 Scattered Sites	M06-SG459100-55
Allen Temple CDC 2007 Scattered Sites	M07-SG450100-55
Allen Temple CEDC 2010 Pickens	M10-SG450100-55
Allen Temple CEDC 2012 Judson Comm.	M12-SG450100-55-1
Allen Temple CEDC 2012 Pickens	M12-SG450100-55-2
Anderson Scattered Sites	M10-SG450100-40
Antioch Housing	M06-SG450844
Arbors Place Apts	M98-SG450660
Bay Pointe II	M10-SG450915
Bell Ridge Phase II	M07-SG450611
Bellewood Subdiv/Clarendon 7	M02-SG450100-17
Bennettsville Lofts	M01-SG450721
Bethea Rental Properties	M00-SG450616
Bethea Rental Properties	M97-SG450616A
Bethea Rental Properties	M97-SG450616B
Bethea Rental Properties	M03-SG450616
Bethea Rental Properties	M95-SG450616
Bethea Rental Properties	M96-SG450616
Blackwater Cove Apt	M02-SG450738
Boozer-North Project	M07-SG450792
Bradbury Park Phase I	M06-SG450845

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-50 HOME Grantees

Name of Property	Project Number
Bridle Ridge Apartments	M97-SG450659
Brookhollow Place	M09-SG450904
Burnside Manor	M00-SG450675
Burnside Manor II	M04-SG450675
Camden First-Campbell Street	MPI-SG450101-1
Canal Apartments	M93-SG450100-01
Canal Apartments Phase II	M97-SG450652
Cantebury House Apts	M97-SG450663
Catawba Apartments	M96-SG450630
Cloverfield Estates	M11-SG450936
Coleman Street	M13-SG450956
College Downs Phase II	M99-SG450667
Colony West Apts of Barnwell	M03-SG450776
Companion at Arlington	M02-SG450754
Companion at Oak Forest Phase I	M02-SG450753
Companion at Oak Forest Phase II	M03-SG450759
Companion at Summer Cove III	M04-SG450818
Companion at Summer Cove IV	M04-SG450811
Companion at Summer Cove V	M04-SG450809
Companion at Summer Cove VI	M04-SG450810
Companion at Windsor East Phase I	M03-SG450779
Companion at Windsor East Phase II	M04-SG450798
Companion at Windsor East Phase III	M04-SG450799
Companion Foundation - Easley	M10-SG450893-1
Companion Foundation – Easley	M08-SG450890-1
Companion Foundation – Summerville	M08-SG450890-2
Companion Foundation – Summerville	M10-SG450890-2
Cotton Mill Village	M09-SG450902
Crabapple Chase aka Camelia Heights	M13-SG450951
Crepe Myrtle Place (aka Marlboro Apts	M98-SG450100-01
Crest Vue	M10-SG450913
Cypress Lane	M11-SG450931
Deerfield Village	M05-SG450100-31
DMH Project	M04-SG450100-40
Dogwood Townhouses Complex	M08-SG450100-50
Dove Pointe Apartments	M01-SG450729
Dover Village	M95-SG450639
Draymont Place	M09-SG450100-01
Draymont Ridge Phase IIIA	M02-SG450113
Draymont Ridge Phase IIIB	M02-SG450100-34
Draymont Ridge Phase IIIC	M03-SG450100-34

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-50 HOME Grantees

Name of Property	Project Number
Dupont Landing Phase I	M09-SG450100-45
East Ervin	M06-SG450792
Echols Street – Allen Temple CEDC	M09-SG450100-55
Edgewood Apartments	M03-SG450769
Edisto Terrace	M06-SG450856
Elim Gardens Phase II (Elim Senior Apts)	M02-SG450715
Elim Gardens Phase II (Second Baptist)	M01-SG450715
Elim Senior II	M05-SG450100-45
Elm Creek Apts	M97-SG450648
Ervin Atlas Developers Four-Plex	M03-SG450764
Ervin Street Quadraplex	M01-SG450752
Fairforest Apts II	M92-SG450121
Fern Hall Crossing	M06-SG450855
Fieldale Apts	M03-SG450772
Flynn Building – aka Fairforest V	M99-SG450632
Gaffney Trace Apartments	M07-SG450100-34
Gaffney Trace Apts	M10-SG450100-01
Genesis -Greenline	M11-SG450100-63
Genesis Homes - Haynie Serrine	M09-SG450100-63-1
Genesis Homes - Mt. Eustis	M09-SG450100-63-2
Genesis Homes – Nicholtown	M10-SG450100-63
Genesis Homes – Timmons Project	M13-SG450100-63-1
Genesis Homs-Chicora	M07-SG450871
Gower Place Phase I	M05-SG450100-33
Gower Place Phase II	M07-SG450100-53
Greenline Commons	M06-SG450100-34
Greenville Housing Futures	M10-SG450100-18
Hampton Chase	M01-SG450723
Harbor Apts (Harborview Apts)	M95-SG450605
Harmony Ridge Apts	M00-SG450709
Heron Crossing	M05-SG450828
Hickory Hollow	M03-SG450766
Hope Harbor	M01-SG450732
Ivy Ridge Apts	M05-SG450100-20
J & T Florence Duplex Project	M04-SG450752
J Press Apts	M99-SG450615
Jones Street Apartments	M08-SG450821
Kings Square Apts	M02-SG450736
Kiva Lodge	M96-SG450625
Laurel Hill Apts	M03-SG450774
Leaphart Place	M06-SG450852

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-50 HOME Grantees

Name of Property	Project Number
Lincoln Circle	M04-SG450100-45
Main Street Townhomes	M02-SG450756
Main Street Townhomes Phase IV	M05-SG450756
Marshall Street Revitalization	M04-SG450796
May River Village	M10-SG450911
McCormick Apts (Bell Ridge)	M99-SG450611
Millwood Estates	M95-SG450634
Misty Way Homes I	M05-SG450817
Misty Way Homes II	M05-SG450823
Misty Way Homes III	M05-SG450822
North Avenue 4-Plex	M05-SG450821
Old Woodruff Road Apts	M93-SG450603
Parnell Properties	M01-SG450717
Parnell Properties (Howard Parnell)	M04-SG450717
Pee Dee Place	M05-SG450819
Peridot Project	M08-SG450100-40B
Phoenix Trace Apts	M05-SG450100-18
Pilgrim's Inn	M96-SG450627
Pilgrim's Inn IV	M00-SG450627
Pines at Sunset Village	M05-SG450100-01
Porter Place I	M03-SG450778
Porter Place II	M06-SG450778
Queen Street Project	M03-SG450100-39
Raintree Apts	M06-SG450861
Safe Haven Reedy Place	M04-SG450100-34
Saluda Crossing	M02-SG450733
Shady Grove Apts	M03-SG450620
Simmons Cay Apts	M96/M97-SG450653
South Gate Park Apartments	M96-SG450629
Southern Carolina Reg	M06-SG450100-50
Spartanburg Elderly Housing Dev.	M98-SG450100-19
Starlight Village	M07-SG450100-33
Sumner Avenue Apts	M02-SG450749
The Arbors I	M02-SG450750
The McAlily	M98-SG450662
The Parker @ Cone	M10-SG450914
The Parker @ Cone II	M12-SG450914
The Rose	M98-SG450664
Timberland Crossing Apts	M97-SG450647
Toole Hill	M04-SG450670
Vance Street Project	M07-SG450868

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-50 HOME Grantees

Name of Property	Project Number
Victor Village II	M99-SG450603
Vincent Place	M02-SG450747
Voorhees-Denmark CDC	M04-SG450100-50
Ware Shoals	M07-SG450878
Wellington Square	M04-SG450803
Wessinger Square	M04-SG450794
West Greenville Scattered Sites	M06-SG450100-40
West Main Street Apts (Southeastern Hsg)	M10-SG450888-1
Wilderness Cove Apts	M03-SG450780
Wilderness Too Apts	M05-SG450829

Amount and use of program income for projects, including number of projects and owner/tenant characteristics in projects

\$3,764,726.52 in PI was expended on 16 HOME eligible projects: 2 TBRA (1 – Housing Assistance payments and 1 Security Deposit project), 1 Homebuyer – MRB down payment /closing costs, with the remaining projects consisting of new construction or rehabilitation of multifamily and single family rental projects. Both TBRA projects serve beneficiaries at or below 30% AMI. 1 of the 2 TBRA projects serves clients of the SC Department of Mental Health.

Other actions to foster and maintain affordable housing

Please see the Authority's responses to CR-20 and CR-35, above.

Coordination of LIHTC with the development of affordable housing (see CR-20)

Please see the Authority's responses to CR-20 and CR-35, above.

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-50 HOPWA Grantees

Actual numbers of households receiving HOPWA assistance for each eligible type of housing assistance

During FY 2015-2016, the goal of 120 clients served with TBRA was exceeded as 126 households were served with TBRA. Fifty households were provided with permanent housing placement exceeding the goal of 40. 1,470 households received supportive services such as case management, employment assistance, transportation, and alcohol and drug abuse services exceeding the goal of 850 supportive services. Thirteen households resided in units supported with HOPWA operating funds, the goal was 10. 141 households received STRMU assistance, just missing the goal of 200.

Of those in TBRA, 88% remained stable at the end of FY15. In the same time period, of those receiving STRMU, 17% were stable and 79% were temporarily stable with reduced risk of homelessness. Of those receiving supportive services, 88% received support for stable housing, 83% had access to support, 82% had access to health care, and 71% had a source of income.

2015 SC Consolidated Annual Performance & Accomplishment Report

CR-60 ESG Grantees

Complete all required ESG recipient and subrecipient information

Please see IDIS ESG CAPER.

CR-70 ESG Assistance Provided

Report on shelter utilization rates for ESG expenditures

Please see IDIS ESG CAPER.

Report on project outcomes data measured under the performance standards developed in conjunction with the CoCs.

Please see IDIS ESG CAPER.

CR-75 ESG Expenditures

Report on the dollar amount received from each of the three most recent fiscal year allocations that were expended during the recipient's program years for each ESG component and for match sources.

Please see IDIS ESG CAPER.

2015 SC Consolidated Annual Performance & Accomplishment Report

CAPER Financial Analysis

CDBG

Compliance with program requirements, expenditures for LMI benefit, and expenditures for administration and public services are demonstrated on the PR28 Financial Summary Reports attached to this report.

Review period (for multi-year certifications of LMI expenditure percentage)

There are numerous three year review periods for open HUD Grants. The 2015 HUD Grant is part of the 2014 through 2016 review period.

% of Expenditures for LMI activities (compliance with 70% LMI overall expenditure requirement)

The State CDBG Program is designed to give priority to projects that will benefit at least 51% LMI, even where other national objectives are appropriate. As a result, the State's LMI percentage is usually well above the 70% minimum required for expenditures spent on LMI activities. The percentage of expenditures for open HUD Grants for projects meeting Low and Moderate Income (LMI) national objectives ranges from 95% to 100%. (Note that 100% corresponds to newer HUD grants out of which no administration, technical assistance or planning funds have yet been drawn.)

% of Expenditures for Administration (compliance with 20% administrative cap)

Expenditures for Administration, including State Program Administration, State Technical Assistance and local program administration, is within the 20% cap. Expenditures for administration are typically well below the allowed maximum and for open HUD Grants range from 0.2% to 9.5%.

% of Expenditures for Public Services (compliance with 15% public services cap)

Expenditures for Public Services activities for all open HUD grants is well within the 15% cap. Expenditures for public services are typically 1.5% to 2.5% and well below the allowed maximum. For all open HUD Grants, public services expenditures range from 0.3% to 4.21%.

HOME PJ

Compliance with minimum and maximum expenditures as well as commitment requirements have all been met.

% Administration (compliance with 10% administrative cap for HOME)

Expenditures for Administration is within the 10% cap of \$442,852.

CHDO Set-aside Percentage (compliance with 15% CHDO set-aside)

For 2015, the required CHDO set-aside total is \$604,278. Almost \$3 million in HOME funds will be utilized by CHDOs for 2015 CHDO eligible projects.

2015 SC Consolidated Annual Performance & Accomplishment Report

CAPER Financial Analysis

Compliance with 24-month HOME commitment requirement

Currently, HOME is meeting the 24-month commitment requirement.

Compliance with 5-year HOME expenditure requirement

Currently, HOME is meeting the 5-year expenditure requirement. A deadline is approaching on June 30, 2016, however, all indications are that the deadline will be met.

HOPWA

% Administration (compliance with 3% administrative cap for HOPWA and 7% administrative cap for project sponsors under HOPWA)

HOPWA complies with the 3% Grantee administrative cap and 7% administrative cap for project sponsors under HOPWA.

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

Within the SC DHEC HOPWA statewide program, all project sponsors are monitored annually for programmatic and financial compliance and evaluation. Site visits provide the opportunity for HOPWA project sponsor performance evaluation and confirm compliance in a comprehensive manner. DHEC HOPWA staff continued to provide assistance and work very closely with those project sponsors regularly to ensure compliance and monitoring through meetings, technical assistance, and applicable trainings as needed.

ESG

% Administration (compliance with 7.5% administrative cap for ESG)

ESG Program expenditures for administration for 2013 through 2015 were within the 7.5% administrative cap, as shown below.

	2013		2014		2015	
Total Grant	\$1,961,784.00	100%	\$2,334,776.00	100%	\$2,556,902.00	100%
Expenditures:						
Administration	\$147,133.80	7.5%	\$175,108.20	7.5%	\$191,767.65	7.5%
Shelter	\$858,544.30	43.8%	\$1,018,055.11	43.6%	\$1,132,169.10	44.3%
Street Outreach	\$35,917.23	1.8%	\$93,539.71	4.0%	\$107,474.00	4.2%
Homeless Prevention	\$241,160.84	12.3%	\$317,427.19	13.6%	\$317,025.16	12.4%
Rapid Rehousing	\$474,976.49	24.2%	\$531,887.68	22.8%	\$595,627.56	23.3%
HMIS	\$204,051.34	10.4%	\$198,758.11	8.5%	\$212,838.53	8.3%

2015 SC Consolidated Annual Performance & Accomplishment Report

CAPER Financial Analysis

Amount of ESG funds for street outreach and emergency shelter activities (60% or more of fiscal year ESG grant or amount of FY 2010 ESG funds committed for homeless assistance activities)

Combined ESG expenditures for street outreach and shelter are shown below.

	2013	2014	2015
Total Grant	\$1,961,784.00	\$2,334,776.00	\$2,556,902.00
Expenditures:			
Shelter	\$858,544.30	\$1,018,055.11	\$1,132,169.10
Street Outreach	\$35,917.23	\$93,539.71	\$107,474.00
Total Shelter & Outreach	\$894,461.53	\$1,111,594.82	\$1,239,643.10

2015 SC Consolidated Annual Performance & Accomplishment Report

Attachments

CDBG Program Attachments

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of South Carolina
Performance and Evaluation Report
For Grant Year 2008
As of 03/31/2016

03-31-16

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Grant Number B08DC450001

Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$21,829,088.00
2)	Program Income	
3)	Program income receipted in IDIS	\$757,933.88
4)	Adjustment to compute total program income	-\$649,999.88
5)	Total program income (sum of lines 3 and 4)	\$107,934.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,937,022.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$21,929,088.00
10)	Adjustment to compute total obligated to recipients	-\$746,937.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$21,182,151.00
12)	Set aside for State Administration	\$536,581.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$536,581.00
15)	Set aside for Technical Assistance	\$218,290.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$218,290.00
18)	State funds set aside for State Administration match	\$436,581.00

U.S. Department of Housing and Urban Development
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19)	Program Income	
20)	Returned to the state and redistributed	\$2,287,266.00
21)	Adjustment to compute total redistributed	-\$2,179,332.00
22)	Total redistributed (sum of lines 20 and 21)	\$107,934.00
23)	Returned to the state and not yet redistributed	-\$1,637,266.00
24)	Adjustment to compute total not yet redistributed	\$1,637,266.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$107,933.88
27)	Adjustment to compute total retained	-\$107,933.88
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$536,581.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$536,581.00
32)	Drawn for Technical Assistance	\$218,290.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$218,290.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$21,363,407.00
39)	Adjustment to amount drawn for all other activities	-\$181,256.00
40)	Total drawn for all other activities	\$21,182,151.00

U.S. Department of Housing and Urban Development
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Grant Number B08DC450001

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$387,957.00
42)	Adjustment to compute total disbursed for PS	\$137,546.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$525,503.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$21,829,088.00
46)	Program Income Received (line 5)	\$107,934.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,937,022.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.40%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$771,862.00
51)	Adjustment to compute total disbursed for P/A	\$1,069,874.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,841,736.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$21,829,088.00
55)	Program Income Received (line 5)	\$107,934.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,937,022.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	8.40%

U.S. Department of Housing and Urban Development
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Performance and Evaluation Report
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Grant Number B08DC450001

Part II: Compliance with Overall Low and Moderate Income Benefit

59) Period specified for benefit: grant years 2008 2010

60) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2008	2009	2010	Total
61) Benefit LMI persons and households	20,281,485.00	21,487,296.00	18,002,481.00	59,771,262.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	44,141.00	24,833.00	(58,640.00)	10,334.00
64) Total, Benefit LMI (sum of lines 61-63)	20,325,626.00	21,512,129.00	17,943,841.00	59,781,596.00
65) Prevent/Eliminate Slum/Blight	856,525.00	0.00	1,044,276.00	1,900,801.00
66) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
67) Total, Prevent Slum/Blight (sum of lines 65-66)	856,525.00	0.00	1,044,276.00	1,900,801.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68-69)	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	21,182,151.00	21,512,129.00	18,988,117.00	61,682,397.00
73) Low and moderate income benefit (line 64)	0.96	1.00	0.95	0.97
74) Other Disbursements	1.00	1.00	1.00	3.00
75) State Administration	536,581.00	543,385.00	578,564.00	1,658,530.00
76) Technical Assistance	218,290.00	221,693.00	239,282.00	679,265.00
77) Local Administration	235,281.00	778,843.00	871,251.00	1,885,375.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$22,169,273.00
2)	Program Income	
3)	Program income receipted in IDIS	\$107,933.88
4)	Adjustment to compute total program income	\$0.12
5)	Total program income (sum of lines 3 and 4)	\$107,934.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$22,277,207.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$22,000,514.00
10)	Adjustment to compute total obligated to recipients	-\$657,144.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$21,343,370.00
12)	Set aside for State Administration	\$543,385.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$543,385.00
15)	Set aside for Technical Assistance	\$221,693.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$221,693.00
18)	State funds set aside for State Administration match	\$443,385.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
21)	Adjustment to compute total redistributed	\$107,934.00
22)	Total redistributed (sum of lines 20 and 21)	\$107,934.00
23)	Returned to the state and not yet redistributed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$107,933.88
27)	Adjustment to compute total retained	-\$107,933.88
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$543,385.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$543,385.00
32)	Drawn for Technical Assistance	\$221,693.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$221,693.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$22,001,139.00
39)	Adjustment to amount drawn for all other activities	-\$818,988.00
40)	Total drawn for all other activities	\$21,182,151.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$404,308.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$404,308.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$22,169,273.00
46)	Program Income Received (line 5)	\$107,934.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$22,277,207.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.81%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$1,322,228.00
51)	Adjustment to compute total disbursed for P/A	\$625,817.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,948,045.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$22,169,273.00
55)	Program Income Received (line 5)	\$107,934.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$22,277,207.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	8.74%

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Part II: Compliance with Overall Low and Moderate Income Benefit

59) Period specified for benefit: grant years 2008 2010

60) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2008	2009	2010	Total
61) Benefit LMI persons and households	20,281,485.00	21,487,296.00	18,002,481.00	59,771,262.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	44,141.00	24,833.00	(58,640.00)	10,334.00
64) Total, Benefit LMI (sum of lines 61-63)	20,325,626.00	21,512,129.00	17,943,841.00	59,781,596.00
65) Prevent/Eliminate Slum/Blight	856,525.00	0.00	1,044,276.00	1,900,801.00
66) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
67) Total, Prevent Slum/Blight (sum of lines 65-66)	856,525.00	0.00	1,044,276.00	1,900,801.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68-69)	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	21,182,151.00	21,512,129.00	18,988,117.00	61,682,397.00
73) Low and moderate income benefit (line 64)	0.96	1.00	0.95	0.97
74) Other Disbursements	1.00	1.00	1.00	3.00
75) State Administration	536,581.00	543,385.00	578,564.00	1,658,530.00
76) Technical Assistance	218,290.00	221,693.00	239,282.00	679,265.00
77) Local Administration	235,281.00	778,843.00	871,251.00	1,885,375.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$23,928,185.00
2)	Program Income	
3)	Program income receipted in IDIS	\$912,252.40
4)	Adjustment to compute total program income	-\$876,275.40
5)	Total program income (sum of lines 3 and 4)	\$35,977.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$23,964,162.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,050,820.00
10)	Adjustment to compute total obligated to recipients	-\$781,869.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$18,268,951.00
12)	Set aside for State Administration	\$578,564.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$578,564.00
15)	Set aside for Technical Assistance	\$239,282.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$239,282.00
18)	State funds set aside for State Administration match	\$478,564.00

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19)	Program Income	
20)	Returned to the state and redistributed	-\$14,377.00
21)	Adjustment to compute total redistributed	\$50,354.00
22)	Total redistributed (sum of lines 20 and 21)	\$35,977.00
23)	Returned to the state and not yet redistributed	\$897,651.79
24)	Adjustment to compute total not yet redistributed	-\$897,651.79
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$35,977.61
27)	Adjustment to compute total retained	-\$35,977.61
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$578,564.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$578,564.00
32)	Drawn for Technical Assistance	\$239,282.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$239,282.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,639,437.00
39)	Adjustment to amount drawn for all other activities	-\$651,320.00
40)	Total drawn for all other activities	\$18,988,117.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$1,008,423.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,008,423.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$23,928,185.00
46)	Program Income Received (line 5)	\$35,977.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$23,964,162.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	4.21%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$1,449,815.00
51)	Adjustment to compute total disbursed for P/A	\$647,327.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,097,142.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$23,928,185.00
55)	Program Income Received (line 5)	\$35,977.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$23,964,162.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	8.75%

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Part II: Compliance with Overall Low and Moderate Income Benefit

59) Period specified for benefit: grant years 2008 2010

60) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2008	2009	2010	Total
61) Benefit LMI persons and households	20,281,485.00	21,487,296.00	18,002,481.00	59,771,262.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	44,141.00	24,833.00	(58,640.00)	10,334.00
64) Total, Benefit LMI (sum of lines 61-63)	20,325,626.00	21,512,129.00	17,943,841.00	59,781,596.00
65) Prevent/Eliminate Slum/Blight	856,525.00	0.00	1,044,276.00	1,900,801.00
66) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
67) Total, Prevent Slum/Blight (sum of lines 65	856,525.00	0.00	1,044,276.00	1,900,801.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	21,182,151.00	21,512,129.00	18,988,117.00	61,682,397.00
73) Low and moderate income benefit (line 64	0.96	1.00	0.95	0.97
74) Other Disbursements	1.00	1.00	1.00	3.00
75) State Administration	536,581.00	543,385.00	578,564.00	1,658,530.00
76) Technical Assistance	218,290.00	221,693.00	239,282.00	679,265.00
77) Local Administration	235,281.00	778,843.00	871,251.00	1,885,375.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$20,112,730.00
2)	Program Income	
3)	Program income receipted in IDIS	\$107,933.88
4)	Adjustment to compute total program income	-\$107,933.88
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,112,730.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$18,117,726.00
10)	Adjustment to compute total obligated to recipients	-\$482,448.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$17,635,278.00
12)	Set aside for State Administration	\$502,255.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$502,255.00
15)	Set aside for Technical Assistance	\$201,127.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$201,127.00
18)	State funds set aside for State Administration match	\$402,255.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$2,164,291.00
21)	Adjustment to compute total redistributed	-\$2,164,291.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	-\$2,110,790.90
24)	Adjustment to compute total not yet redistributed	\$2,110,790.90
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$502,255.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$502,255.00
32)	Drawn for Technical Assistance	\$201,127.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$201,127.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$17,144,264.00
39)	Adjustment to amount drawn for all other activities	-\$71,340.00
40)	Total drawn for all other activities	\$17,072,924.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$37,351.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$37,351.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,112,730.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,112,730.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.19%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$1,114,066.00
51)	Adjustment to compute total disbursed for P/A	\$789,252.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,903,318.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$20,112,730.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,112,730.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	9.46%

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Part II: Compliance with Overall Low and Moderate Income Benefit59) Period specified for benefit: grant years 2011 201360) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2011	2012	2013	Total
61) Benefit LMI persons and households	16,093,220.00	13,914,095.00	7,396,706.00	37,404,021.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	424,692.00	587,964.00	953,339.00	1,965,995.00
64) Total, Benefit LMI (sum of lines 61-63)	16,517,912.00	14,502,059.00	8,350,045.00	39,370,016.00
65) Prevent/Eliminate Slum/Blight	555,012.00	186,679.00	175,013.00	916,704.00
66) Prevent Slum/Blight, 108 activities	-	0.00	12,735.00	12,735.00
67) Total, Prevent Slum/Blight (sum of lines 65-66)	555,012.00	186,679.00	187,748.00	929,439.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68-69)	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	17,072,924.00	14,688,738.00	8,537,793.00	40,299,455.00
73) Low and moderate income benefit (line 64)	0.97	0.99	0.98	0.98
74) Other Disbursements	1.00	1.00	1.00	3.00
75) State Administration	502,255.00	104,749.00	0.00	607,004.00
76) Technical Assistance	201,127.00	180,716.00	193,332.00	575,175.00
77) Local Administration	611,811.00	537,945.00	600,000.00	1,749,756.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$18,071,588.00
2)	Program Income	
3)	Program income receipted in IDIS	\$533,500.27
4)	Adjustment to compute total program income	-\$533,500.27
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,071,588.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$17,059,322.00
10)	Adjustment to compute total obligated to recipients	-\$642,147.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$16,417,175.00
12)	Set aside for State Administration	\$461,431.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$461,431.00
15)	Set aside for Technical Assistance	\$180,716.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$180,716.00
18)	State funds set aside for State Administration match	\$361,431.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$533,500.27
24)	Adjustment to compute total not yet redistributed	-\$533,500.27
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$104,749.47
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$104,749.47
32)	Drawn for Technical Assistance	\$180,716.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$180,716.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$14,572,399.00
39)	Adjustment to amount drawn for all other activities	\$116,339.00
40)	Total drawn for all other activities	\$14,688,738.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$317,900.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$317,900.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,071,588.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$18,071,588.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.76%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$642,694.47
51)	Adjustment to compute total disbursed for P/A	\$950,720.53
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,593,415.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$18,071,588.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,071,588.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	8.82%

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Part II: Compliance with Overall Low and Moderate Income Benefit59) Period specified for benefit: grant years 2011 201360) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2011	2012	2013	Total
61) Benefit LMI persons and households	16,093,220.00	13,914,095.00	7,396,706.00	37,404,021.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	424,692.00	587,964.00	953,339.00	1,965,995.00
64) Total, Benefit LMI (sum of lines 61-63)	16,517,912.00	14,502,059.00	8,350,045.00	39,370,016.00
65) Prevent/Eliminate Slum/Blight	555,012.00	186,679.00	175,013.00	916,704.00
66) Prevent Slum/Blight, 108 activities	-	0.00	12,735.00	12,735.00
67) Total, Prevent Slum/Blight (sum of lines 65-66)	555,012.00	186,679.00	187,748.00	929,439.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68-69)	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	17,072,924.00	14,688,738.00	8,537,793.00	40,299,455.00
73) Low and moderate income benefit (line 64)	0.97	0.99	0.98	0.98
74) Other Disbursements	1.00	1.00	1.00	3.00
75) State Administration	502,255.00	104,749.00	0.00	607,004.00
76) Technical Assistance	201,127.00	180,716.00	193,332.00	575,175.00
77) Local Administration	611,811.00	537,945.00	600,000.00	1,749,756.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$19,333,299.00
2)	Program Income	
3)	Program income receipted in IDIS	\$18,000.19
4)	Adjustment to compute total program income	-\$18,000.19
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,333,299.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$18,282,531.00
10)	Adjustment to compute total obligated to recipients	-\$679,997.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$17,602,534.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$486,655.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$486,655.00
15)	Set aside for Technical Assistance	\$193,332.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$193,332.00
18)	State funds set aside for State Administration match	\$386,655.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$18,000.19
24)	Adjustment to compute total not yet redistributed	-\$18,000.19
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$100,000.00
31)	Total drawn for State Administration	\$100,000.00
32)	Drawn for Technical Assistance	\$193,332.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$193,332.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$8,171,719.00
39)	Adjustment to amount drawn for all other activities	\$366,074.00
40)	Total drawn for all other activities	\$8,537,793.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$5,000.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$5,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,333,299.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,333,299.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.03%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$600,000.00
51)	Adjustment to compute total disbursed for P/A	\$598,043.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,198,043.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$19,333,299.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,333,299.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	6.20%

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Part II: Compliance with Overall Low and Moderate Income Benefit59) Period specified for benefit: grant years 2011 201360) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2011	2012	2013	Total
61) Benefit LMI persons and households	16,093,220.00	13,914,095.00	7,396,706.00	37,404,021.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	424,692.00	587,964.00	953,339.00	1,965,995.00
64) Total, Benefit LMI (sum of lines 61-63)	16,517,912.00	14,502,059.00	8,350,045.00	39,370,016.00
65) Prevent/Eliminate Slum/Blight	555,012.00	186,679.00	175,013.00	916,704.00
66) Prevent Slum/Blight, 108 activities	-	0.00	12,735.00	12,735.00
67) Total, Prevent Slum/Blight (sum of lines 65-66)	555,012.00	186,679.00	187,748.00	929,439.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68-69)	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	17,072,924.00	14,688,738.00	8,537,793.00	40,299,455.00
73) Low and moderate income benefit (line 64)	0.97	0.99	0.98	0.98
74) Other Disbursements	1.00	1.00	1.00	3.00
75) State Administration	502,255.00	104,749.00	0.00	607,004.00
76) Technical Assistance	201,127.00	180,716.00	193,332.00	575,175.00
77) Local Administration	611,811.00	537,945.00	600,000.00	1,749,756.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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Grant Number B14DC450001

Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$19,295,365.00
2)	Program Income	
3)	Program income receipted in IDIS	\$518,000.11
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$518,000.11
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,813,365.11

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,175,365.00
10)	Adjustment to compute total obligated to recipients	-\$678,860.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$18,496,505.00
12)	Set aside for State Administration	\$485,907.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$485,907.00
15)	Set aside for Technical Assistance	\$192,953.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$192,953.00
18)	State funds set aside for State Administration match	\$385,907.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$518,000.11
24)	Adjustment to compute total not yet redistributed	-\$518,000.11
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$885.04
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$885.04
32)	Drawn for Technical Assistance	\$113,508.68
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$113,508.68
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,949,224.00
39)	Adjustment to amount drawn for all other activities	\$115,702.00
40)	Total drawn for all other activities	\$2,064,926.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$464.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$464.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,295,365.00
46)	Program Income Received (line 5)	\$518,000.11
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,813,365.11
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$320,089.04
51)	Adjustment to compute total disbursed for P/A	\$334,180.96
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$654,270.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$19,295,365.00
55)	Program Income Received (line 5)	\$518,000.11
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,813,365.11
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	3.30%

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Part II: Compliance with Overall Low and Moderate Income Benefit

59) Period specified for benefit: grant years 2014 2010

60) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2014	2015	2016	Total
61) Benefit LMI persons and households	1,626,184.00	100,001.00	0.00	1,726,185.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	434,906.00	492,597.00	0.00	927,503.00
64) Total, Benefit LMI (sum of lines 61-63)	2,061,090.00	592,598.00	0.00	2,653,688.00
65) Prevent/Eliminate Slum/Blight	3,836.00	0.00	0.00	3,836.00
66) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
67) Total, Prevent Slum/Blight (sum of lines 65	3,836.00	0.00	0.00	3,836.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	2,064,926.00	592,598.00	0.00	2,657,524.00
73) Low and moderate income benefit (line 64	0.998	1.000	0.00	0.999
74) Other Disbursements	1.000	1.000	1.00	3.00
75) State Administration	885.04	0.00	0.00	885.04
76) Technical Assistance	113,508.68	0.00	0.00	113,508.68
77) Local Administration	319,204.00	0.00	0.00	319,204.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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Grant Number B15DC450001

Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$18,542,911.00
2)	Program Income	
3)	Program income receipted in IDIS	\$518,000.15
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$518,000.15
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,060,911.15

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$18,042,911.00
10)	Adjustment to compute total obligated to recipients	-\$656,287.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$17,386,624.00
12)	Set aside for State Administration	\$470,858.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$470,858.00
15)	Set aside for Technical Assistance	\$185,429.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$185,429.00
18)	State funds set aside for State Administration match	\$370,858.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$518,000.15 *
24)	Adjustment to compute total not yet redistributed	-\$518,000.15
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$100,001.00
39)	Adjustment to amount drawn for all other activities	\$492,597.00
40)	Total drawn for all other activities	\$592,598.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,542,911.00
46)	Program Income Received (line 5)	\$518,000.15
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,060,911.15
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$40,543.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$40,543.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$18,542,911.00
55)	Program Income Received (line 5)	\$518,000.15
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,060,911.15
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	0.21%

** State Revolving Fund Program Income received in prior years has been rolled forward to this 2015 program year, as was previously was done in 2014, in anticipation of an official award to a grant that will assist an economic development project. All available program income is committed, but as the project is still competitive and confidential, an official announcement letter to the recipient has not yet been made.*

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Part II: Compliance with Overall Low and Moderate Income Benefit

59) Period specified for benefit: grant years 2014 2010

60) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2014	2015	2016	Total
61) Benefit LMI persons and households	1,626,184.00	100,001.00	0.00	1,726,185.00
62) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
63) Benefit LMI, other adjustments	434,906.00	492,597.00	0.00	927,503.00
64) Total, Benefit LMI (sum of lines 61-63)	2,061,090.00	592,598.00	0.00	2,653,688.00
65) Prevent/Eliminate Slum/Blight	3,836.00	0.00	0.00	3,836.00
66) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
67) Total, Prevent Slum/Blight (sum of lines 65	3,836.00	0.00	0.00	3,836.00
68) Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
69) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
70) Total, Meet Urgent Needs (sum of lines 68	0.00	0.00	0.00	0.00
71) Acquisition, New Construction,	0.00	0.00	0.00	0.00
72) Total disbursements subject to overall LMI	2,064,926.00	592,598.00	0.00	2,657,524.00
73) Low and moderate income benefit (line 64	0.998	1.000	0.00	0.999
74) Other Disbursements	1.000	1.000	1.00	3.00
75) State Administration	885.04	0.00	0.00	885.04
76) Technical Assistance	113,508.68	0.00	0.00	113,508.68
77) Local Administration	319,204.00	0.00	0.00	319,204.00
78) Section 108 repayments	0.00	0.00	0.00	0.00

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State CDBG Program Activity Summary Report
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UGLG:	CHEROKEE COUNTY		
Grant Year:	2007		
Project:	0001 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6571 - Cherokee County	Outcome:	Availability/accessibility
Status:	Completed 05/01/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	08/05/2011	Description:	
Financing:		New and upgraded public water infrastructure	
Funded Amount:	\$500,000.00		
Net Drawn:	\$500,000.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 157
Total Population in Service Area: 94
Census Tract Percent Low / Mod: 92.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2014	0	\$0.00
2015	0	Project complete

UGLG:	UNION		
Grant Year:	2007		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7092 - City of Union	Outcome:	Availability/accessibility
Status:	Completed 09/08/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/31/2013
Financing:
Funded Amount: \$57,042.00
Net Drawn: \$57,042.00
Balance: \$0.00

Description:
Public sewer infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 135
Total Population in Service Area: 134
Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG:	BISHOPVILLE		
Grant Year:	2008		
Project:	0003 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6756 - City of Bishopville	Outcome:	Availability/accessibility
Status:	Completed 12/11/2015	Matrix Code:	Flood Drainage Improvements (03I)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	03/20/2012	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$99,239.00	
Net Drawn:	\$99,239.00	
Balance:	\$0.00	

Proposed Accomplishments:
People (General) : 245
Total Population in Service Area: 117
Census Tract Percent Low / Mod: 60.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2015	0Project complete

UGLG:	BEAUFORT		
Grant Year:	2008		
Project:	0005 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6965 - City of Beaufort	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	04/04/2013	Description:	
Financing:		Neighborhood revitalization	
Funded Amount:	\$213,903.00		
Net Drawn:	\$213,903.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 1,241
Total Population in Service Area: 1,241
Census Tract Percent Low / Mod: 62.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: FLORENCE COUNTY

Grant Year: 2008

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7080 - Florence County

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public water infrastructure upgrade, split-funded

Funded Amount: \$170,679.00

Net Drawn: \$170,679.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,354

Total Population in Service Area: 2,354

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2015	0\$0.00

UGLG: NEWBERRY

Grant Year: 2008

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7086 - City of Newberry

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public water and sewer infrastructure upgrade, split-funded

Funded Amount: \$132,313.00

Net Drawn: \$132,313.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 293

Total Population in Service Area: 293

Census Tract Percent Low / Mod: 80.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	PAMPLICO		
Grant Year:	2008		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7089 - Town of Pamplico	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$105,000.00
Net Drawn: \$105,000.00
Balance: \$0.00

Description:
Public sewer infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 153
Total Population in Service Area: 153
Census Tract Percent Low / Mod: 85.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG: UNION

Grant Year: 2008

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7092 - City of Union

Outcome: Availability/accessibility

Status: Completed 09/08/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/31/2013

Description:

Financing:

Public sewer infrastructure upgrade, split-funded

Funded Amount: \$354,708.00

Net Drawn: \$354,708.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 135

Total Population in Service Area: 134

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015		0\$0.00

UGLG:	GREENWOOD		
Grant Year:	2008		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7163 - City of Greenwood	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/01/2014
Financing:	
Funded Amount:	\$65,508.00
Net Drawn:	\$65,508.00
Balance:	\$0.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 255
Total Population in Service Area: 255
Census Tract Percent Low / Mod: 71.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	GREENWOOD		
Grant Year:	2009		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7163 - City of Greenwood	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/01/2014
Financing:
Funded Amount: \$151,426.00
Net Drawn: \$151,426.00
Balance: \$0.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 255
Total Population in Service Area: 255
Census Tract Percent Low / Mod: 71.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	RIDGELAND		
Grant Year:	2009		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7173 - Town of Ridgeland	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/01/2014
Financing:	
Funded Amount:	\$57,993.00
Net Drawn:	\$57,993.00
Balance:	\$0.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 241
Total Population in Service Area: 241
Census Tract Percent Low / Mod: 78.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	GREENWOOD		
Grant Year:	2009		
Project:	0029 - 2014 Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7303 - City of Greenwood	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	11/14/2014	Description:	
Financing:		Commercial revitalization	
Funded Amount:	\$120,000.00		
Net Drawn:	\$120,000.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 21,910
Total Population in Service Area: 21,910
Census Tract Percent Low / Mod: 53.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	BLACKSBURG		
Grant Year:	2010		
Project:	0018 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6242 - Town of Blacksburg	Outcome:	Availability/accessibility
Status:	Completed 09/24/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	08/12/2010	Description:	
Financing:		New public water infrastructure	
Funded Amount:	\$426,462.00		
Net Drawn:	\$426,462.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 81
Total Population in Service Area: 113
Census Tract Percent Low / Mod: 66.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2014	0\$0.00
2015	0Project complete

UGLG:	LIBERTY		
Grant Year:	2010		
Project:	0001 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6588 - City of Liberty	Outcome:	Availability/accessibility
Status:	Completed 04/15/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	08/08/2011	Description:
Financing:		Public sewer infrastructure upgrade
Funded Amount:	\$431,274.00	
Net Drawn:	\$431,274.00	
Balance:	\$0.00	

Proposed Accomplishments:
People (General) : 143
Total Population in Service Area: 143
Census Tract Percent Low / Mod: 90.90

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014		0\$0.00

UGLG:	BRUNSON		
Grant Year:	2010		
Project:	0003 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6804 - Town of Brunson	Outcome:	Availability/accessibility
Status:	Completed 09/09/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/13/2012
Financing:	
Funded Amount:	\$16,463.00
Net Drawn:	\$16,463.00
Balance:	\$0.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 660
Total Population in Service Area: 660
Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG:	CLINTON		
Grant Year:	2010		
Project:	0004 - CDBG Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	6886 - City of Clinton	Outcome:	Sustainability
Status:	Completed 08/10/2015	Matrix Code:	Clearance and Demolition (04)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	12/19/2012	Description:	
Financing:		Clearance and demolition	
Funded Amount:	\$295,988.00		
Net Drawn:	\$295,988.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 736
Total Population in Service Area: 736
Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		1Project complete

UGLG:	DILLON COUNTY		
Grant Year:	2010		
Project:	0007 - CDBG Business Development	Objective:	Create economic opportunities
IDIS Activity:	6955 - Dillon County	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	CI Infrastructure Development (17B)
Location:			
		National Objective:	LMJ

Initial Funding Date:	02/27/2013	Description:
Financing:		Business development
Funded Amount:	\$147,258.00	
Net Drawn:	\$147,258.00	
Balance:	\$0.00	

Proposed Accomplishments:
Jobs : 150
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	ABBEVILLE		
Grant Year:	2010		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7069 - City of Abbeville	Outcome:	Availability/accessibility
Status:	Completed 08/10/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/23/2013
Financing:	
Funded Amount:	\$48,981.00
Net Drawn:	\$48,981.00
Balance:	\$0.00

Description:
Public sewer infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 207
Total Population in Service Area: 121
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015	0	Project complete

UGLG: UNION

Grant Year: 2010

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7092 - City of Union

Outcome: Availability/accessibility

Status: Completed 09/08/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/31/2013

Description:

Financing:

Public sewer infrastructure upgrade, split-funded

Funded Amount: \$77,896.00

Net Drawn: \$77,896.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 135

Total Population in Service Area: 134

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG:	\$0.00				
Grant Year:	2011				
Project:	0007 - CDBG State Administration and Technical Assistance	Objective:	\$0.00		
IDIS Activity:	6562 - General Administration 50/50	Outcome:	\$0.00		
Status:	Open \$0.00	Matrix Code:	State Administration (21J)		
Location:					
	, -	National Objective:	\$0.00		

Initial Funding Date:	07/26/2011	Description:	
Financing:		\$0.00	
Funded Amount:	\$402,255.00		
Net Drawn:	\$402,255.00		
Balance:	\$0.00		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	BLACKSBURG		
Grant Year:	2011		
Project:	0001 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6569 - Town of Blacksburg	Outcome:	Availability/accessibility
Status:	Completed 07/30/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	08/05/2011	Description:	
Financing:		New public water infrastructure	
Funded Amount:	\$478,561.00		
Net Drawn:	\$478,561.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 74
Total Population in Service Area: 74
Census Tract Percent Low / Mod: 78.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2014	0	\$0.00
2015	0	Project complete

UGLG: ESTILL

Grant Year: 2011

Project: 0001 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 6576 - Town of Estill

Outcome: Availability/accessibility

Status: Completed 05/11/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/08/2011

Description:

Financing:

Public sewer infrastructure upgrade

Funded Amount: \$201,566.00

Net Drawn: \$201,566.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 553

Total Population in Service Area: 553

Census Tract Percent Low / Mod: 70.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2014	0\$0.00

UGLG:	PERRY		
Grant Year:	2011		
Project:	0001 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6590 - Town of Perry	Outcome:	Availability/accessibility
Status:	Completed 09/01/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	08/08/2011	Description:	
Financing:		Public water infrastructure upgrade	
Funded Amount:	\$498,380.00		
Net Drawn:	\$498,380.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 622
Total Population in Service Area: 622
Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2015	0Project complete

UGLG:	HAMPTON COUNTY				
Grant Year:	2011				
Project:	0005 - CDBG Business Development		Objective:	Create economic opportunities	
IDIS Activity:	6703 - Hampton County		Outcome:	Availability/accessibility	
Status:	Completed 04/27/2015		Matrix Code:	CI Infrastructure Development (17B)	
Location:	, -		National Objective:	LMJ	
Initial Funding Date:	12/05/2011		Description:	Economic development	
Financing:					
Funded Amount:	\$165,000.00				
Net Drawn:	\$165,000.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Jobs :	15				
Total Population in Service Area:	0				
Census Tract Percent Low / Mod:	0.00				
Actual Accomplishments:					
Number assisted:					
	Owner		Renter		Total
	Total	Hispanic	Total	Hispanic	Total
					Hispanic Person

White:	0	0	0	0	0	0	6
Black/African American:	0	0	0	0	0	0	28
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	5
Moderate	0	0	0	7
Non Low Moderate	0	0	0	13
Total	0	0	0	35
Percent Low/Mod	0.0%	0.0%	0.0%	63%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2014	0	Project complete

UGLG:	HARTSVILLE		
Grant Year:	2011		
Project:	0003 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6733 - City of Hartsville	Outcome:	Sustainability
Status:	Completed 06/30/2015	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	01/12/2012	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$500,000.00	
Balance:	\$0.00	

Proposed Accomplishments:
People (General) : 211
Total Population in Service Area: 211
Census Tract Percent Low / Mod: 83.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2015	0Project complete

UGLG: BERKELEY COUNTY

Grant Year: 2011

Project: 0002 - CDBG Community Enrichment

Objective: Create economic opportunities

IDIS Activity: 6738 - Berkeley County

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/12/2012

Description:

Financing:

Library facility

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 10,721

Total Population in Service Area: 10,721

Census Tract Percent Low / Mod: 56.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	SELLERS		
Grant Year:	2011		
Project:	0002 - CDBG Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	6740 - Town of Sellers	Outcome:	Sustainability
Status:	Completed 01/29/2016	Matrix Code:	Neighborhood Facilities (03E)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	01/12/2012
Financing:	
Funded Amount:	\$46,974.00
Net Drawn:	\$46,974.00
Balance:	\$0.00

Description:
Workforce development facility equipment

Proposed Accomplishments:
People (General) : 326
Total Population in Service Area: 326
Census Tract Percent Low / Mod: 86.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:	BISHOPVILLE		
Grant Year:	2011		
Project:	0003 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6756 - City of Bishopville	Outcome:	Availability/accessibility
Status:	Completed 12/11/2015	Matrix Code:	Flood Drainage Improvements (03I)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	03/20/2012	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$282,684.00	
Net Drawn:	\$282,684.00	
Balance:	\$0.00	

Proposed Accomplishments:
People (General) : 245
Total Population in Service Area: 117
Census Tract Percent Low / Mod: 60.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:	CHESTER		
Grant Year:	2011		
Project:	0003 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6757 - City of Chester	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Flood Drainage Improvements (03I)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	03/20/2012	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$359,529.00	
Net Drawn:	\$70,498.00	
Balance:	\$289,031.00	

Proposed Accomplishments:
People (General) : 130
Total Population in Service Area: 130
Census Tract Percent Low / Mod: 80.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	GAFFNEY		
Grant Year:	2011		
Project:	0003 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6759 - City of Gaffney	Outcome:	Sustainability
Status:	Completed 07/01/2015	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	03/20/2012	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$500,000.00	
Balance:	\$0.00	

Proposed Accomplishments:
People (General) : 631
Total Population in Service Area: 631
Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	\$0.00
2015	0	Project complete

UGLG:	CHESTER COUNTY		
Grant Year:	2011		
Project:	0003 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6806 - Chester County	Outcome:	Availability/accessibility
Status:	Completed 09/22/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/13/2012	Description:	
Financing:		New public water infrastructure	
Funded Amount:	\$388,218.00		
Net Drawn:	\$388,218.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 113
Total Population in Service Area: 113
Census Tract Percent Low / Mod: 76.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG: NEWBERRY

Grant Year: 2011

Project: 0003 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 6822 - City of Newberry

Outcome: Availability/accessibility

Status: Completed 08/06/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/13/2012

Description:

Financing:

Public water and sewer infrastructure upgrade

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 214

Total Population in Service Area: 214

Census Tract Percent Low / Mod: 83.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015	0	Project complete

UGLG:	ORANGEBURG		
Grant Year:	2011		
Project:	0004 - CDBG Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	6892 - City of Orangeburg	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	SBA

Initial Funding Date:	12/19/2012	Description:	
Financing:		Commercial revitalization - split funded	
Funded Amount:	\$495,000.00		
Net Drawn:	\$493,307.00		
Balance:	\$1,693.00		

Proposed Accomplishments:
People (General) : 10,267
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: ABBEVILLE

Grant Year: 2011

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7069 - City of Abbeville

Outcome: Availability/accessibility

Status: Completed 08/10/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public sewer infrastructure upgrade, split-funded

Funded Amount: \$68,566.00

Net Drawn: \$68,566.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 207

Total Population in Service Area: 121

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:	WALHALLA		
Grant Year:	2011		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7094 - Clty of Walhalla	Outcome:	Availability/accessibility
Status:	Completed 03/22/2016	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/31/2013
Financing:
Funded Amount: \$112,253.00
Net Drawn: \$112,253.00
Balance: \$0.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 208
Total Population in Service Area: 216
Census Tract Percent Low / Mod: 79.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG:	CHESTER		
Grant Year:	2012		
Project:	0003 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6757 - City of Chester	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Flood Drainage Improvements (03I)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	03/20/2012
Financing:	
Funded Amount:	\$98,424.00
Net Drawn:	\$0.00
Balance:	\$98,424.00

Description:
Neighborhood revitalization

Proposed Accomplishments:
People (General) : 130
Total Population in Service Area: 130
Census Tract Percent Low / Mod: 80.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	ALLENDALE		
Grant Year:	2012		
Project:	0003 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6802 - Town of Allendale	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/13/2012	Description:	
Financing:		Public water infrastructure upgrade	
Funded Amount:	\$312,434.00		
Net Drawn:	\$312,434.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 3,995
Total Population in Service Area: 3,995
Census Tract Percent Low / Mod: 64.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	BRUNSON		
Grant Year:	2012		
Project:	0003 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6804 - Town of Brunson	Outcome:	Availability/accessibility
Status:	Completed 09/09/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/13/2012
Financing:	
Funded Amount:	\$347,474.00
Net Drawn:	\$347,474.00
Balance:	\$0.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 660
Total Population in Service Area: 660
Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG: CHERAW

Grant Year: 2012

Project: 0003 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 6805 - Town of Cheraw

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 07/13/2012

Description:

Financing:

Drainage improvements

Funded Amount: \$315,640.00

Net Drawn: \$229,577.00

Balance: \$86,063.00

Proposed Accomplishments:

People (General) : 326

Total Population in Service Area: 326

Census Tract Percent Low / Mod: 77.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	JOHNSONVILLE		
Grant Year:	2012		
Project:	0003 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6814 - City of Johnsonville	Outcome:	Availability/accessibility
Status:	Completed 12/18/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/13/2012	Description:	
Financing:		New public water infrastructure	
Funded Amount:	\$278,918.00		
Net Drawn:	\$278,918.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 162
Total Population in Service Area: 162
Census Tract Percent Low / Mod: 91.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015	0	Project complete

UGLG: LATTA

Grant Year: 2012

Project: 0003 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 6817 - Town of Latta

Outcome: Availability/accessibility

Status: Completed 02/19/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/13/2012

Description:

Financing:

Public water and sewer infrastructure upgrade

Funded Amount: \$487,177.00

Net Drawn: \$487,177.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,013

Total Population in Service Area: 1,005

Census Tract Percent Low / Mod: 85.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015	0	Project complete

UGLG:	UNION COUNTY		
Grant Year:	2012		
Project:	0003 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6825 - Union County	Outcome:	Availability/accessibility
Status:	Completed 04/03/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/13/2012
Financing:
Funded Amount: \$500,000.00
Net Drawn: \$500,000.00
Balance: \$0.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 171
Total Population in Service Area: 171
Census Tract Percent Low / Mod: 67.20

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014		0Project complete

UGLG:	YORK		
Grant Year:	2012		
Project:	0003 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	6828 - City of York	Outcome:	Availability/accessibility
Status:	Completed 08/18/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/13/2012
Financing:	
Funded Amount:	\$500,000.00
Net Drawn:	\$500,000.00
Balance:	\$0.00

Description:
Public water and sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 122
Total Population in Service Area: 122
Census Tract Percent Low / Mod: 56.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:	\$0.00		
Grant Year:	2012		
Project:	0009 - CDBG State Administration and Technical Assistance	Objective:	\$0.00
IDIS Activity:	6847 - CDBG Technical Assistance	Outcome:	\$0.00
Status:	Completed 11/13/2015	Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	08/06/2012	Description:
Financing:		\$0.00
Funded Amount:	\$180,716.00	
Net Drawn:	\$180,716.00	
Balance:	\$0.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00				
Grant Year:	2012				
Project:	0009 - CDBG State Administration and Technical Assistance	Objective:	\$0.00		
IDIS Activity:	6848 - General Administration 50/50	Outcome:	\$0.00		
Status:	Open \$0.00	Matrix Code:	State Administration (21J)		
Location:					
	, -	National Objective:	\$0.00		

Initial Funding Date:	08/06/2012	Description:	
Financing:		\$0.00	
Funded Amount:	\$361,431.00		
Net Drawn:	\$4,749.47		
Balance:	\$356,681.53		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

White:	0	0	0	0	0	0	6
Black/African American:	0	0	0	0	0	0	45
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	52
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	52
Non Low Moderate	0	0	0	0
Total	0	0	0	52
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2015	0\$0.00

UGLG:	ORANGEBURG		
Grant Year:	2012		
Project:	0004 - CDBG Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	6892 - City of Orangeburg	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	SBA

Initial Funding Date:	12/19/2012	Description:
Financing:		Commercial revitalization - split funded
Funded Amount:	\$5,000.00	
Net Drawn:	\$0.00	
Balance:	\$5,000.00	

Proposed Accomplishments:
People (General) : 10,267
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		

UGLG:	DILLON COUNTY				
Grant Year:	2012				
Project:	0007 - CDBG Business Development			Objective:	Create economic opportunities
IDIS Activity:	6955 - Dillon County			Outcome:	Availability/accessibility
Status:	Open \$0.00			Matrix Code:	CI Infrastructure Development (17B)
Location:	, -			National Objective:	LMJ
Initial Funding Date:	02/27/2013			Description:	
Financing:				Business development	
Funded Amount:	\$1,312,742.00				
Net Drawn:	\$1,310,354.00				
Balance:	\$2,388.00				
Proposed Accomplishments:					
Jobs :	150				
Total Population in Service Area:	0				
Census Tract Percent Low / Mod:	0.00				
Actual Accomplishments:					
Number assisted:					
	Owner		Renter		Total
	Total	Hispanic	Total	Hispanic	Total
					Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BEAUFORT		
Grant Year:	2012		
Project:	0005 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6965 - City of Beaufort	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	04/04/2013	Description:	
Financing:		Neighborhood revitalization	
Funded Amount:	\$286,097.00		
Net Drawn:	\$286,097.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 1,241
Total Population in Service Area: 1,241
Census Tract Percent Low / Mod: 62.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BLACKVILLE		
Grant Year:	2012		
Project:	0005 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6967 - Town of Blackville	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	04/05/2013	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$13,500.00	
Balance:	\$486,500.00	

Proposed Accomplishments:
People (General) : 147
Total Population in Service Area: 147
Census Tract Percent Low / Mod: 82.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	BENNETTSVILLE		
Grant Year:	2012		
Project:	0005 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6968 - City of Bennettsville	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	04/05/2013	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$233,295.00	
Balance:	\$266,705.00	

Proposed Accomplishments:
People (General) : 281
Total Population in Service Area: 281
Census Tract Percent Low / Mod: 90.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		

UGLG:	BLUFFTON		
Grant Year:	2012		
Project:	0005 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6969 - Town of Bluffton	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	04/05/2013	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$212,161.00	
Balance:	\$287,839.00	

Proposed Accomplishments:
People (General) : 98
Total Population in Service Area: 98
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	LAURENS		
Grant Year:	2012		
Project:	0005 - CDBG Village Renaissance	Objective:	Create suitable living environments
IDIS Activity:	6970 - City of Laurens	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	04/05/2013	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$230,890.00	
Balance:	\$269,110.00	

Proposed Accomplishments:
People (General) : 45
Total Population in Service Area: 45
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: MONCKS CORNER

Grant Year: 2012

Project: 0005 - CDBG Village Renaissance

Objective: Create suitable living environments

IDIS Activity: 6971 - Town of Moncks Corner

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 04/05/2013

Description:

Financing:

Neighborhood revitalization

Funded Amount: \$500,000.00

Net Drawn: \$477,281.00

Balance: \$22,719.00

Proposed Accomplishments:

People (General) : 230

Total Population in Service Area: 230

Census Tract Percent Low / Mod: 72.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: UNION COUNTY

Grant Year: 2012

Project: 0005 - CDBG Village Renaissance

Objective: Create suitable living environments

IDIS Activity: 6972 - Union County

Outcome: Sustainability

Status: Completed 03/21/2016

Matrix Code: Flood Drainage Improvements (03I)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/05/2013

Description:

Financing:

Neighborhood revitalization

Funded Amount: \$475,126.00

Net Drawn: \$475,126.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 186

Total Population in Service Area: 186

Census Tract Percent Low / Mod: 74.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG: ABBEVILLE

Grant Year: 2012

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7069 - City of Abbeville

Outcome: Availability/accessibility

Status: Completed 08/10/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public sewer infrastructure upgrade, split-funded

Funded Amount: \$35,453.00

Net Drawn: \$35,453.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 207

Total Population in Service Area: 121

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015	0	Project complete

UGLG: GREENWOOD COUNTY

Grant Year: 2012

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7081 - Greenwood County

Outcome: Availability/accessibility

Status: Completed 10/20/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public sewer infrastructure upgrade

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 161

Total Population in Service Area: 161

Census Tract Percent Low / Mod: 95.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2015	0Project complete

UGLG:	LAURENS COUNTY				
Grant Year:	2012				
Project:	0034 - CDBG Community Infrastructure			Objective:	Create suitable living environments
IDIS Activity:	7083 - Laurens County			Outcome:	Availability/accessibility
Status:	Completed 02/09/2016			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$489,779.00
Net Drawn: \$489,779.00
Balance: \$0.00

Description:
Public water and sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 110
Total Population in Service Area: 108
Census Tract Percent Low / Mod: 74.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG: NEWBERRY

Grant Year: 2012

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7086 - City of Newberry

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public water and sewer infrastructure upgrade, split-funded

Funded Amount: \$367,681.00

Net Drawn: \$360,785.00

Balance: \$6,896.00

Proposed Accomplishments:

People (General) : 293

Total Population in Service Area: 293

Census Tract Percent Low / Mod: 80.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	NINETY SIX		
Grant Year:	2012		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7087 - Town of Ninety Six	Outcome:	Availability/accessibility
Status:	Completed 09/30/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$500,000.00
Net Drawn: \$500,000.00
Balance: \$0.00

Description:
Public water infrastructure upgrade

Proposed Accomplishments:
People (General) : 180
Total Population in Service Area: 184
Census Tract Percent Low / Mod: 70.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:	SALUDA COUNTY		
Grant Year:	2012		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7091 - Saluda County	Outcome:	Availability/accessibility
Status:	Completed 11/20/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/23/2013	Description:	
Financing:		New public water infrastructure	
Funded Amount:	\$420,000.00		
Net Drawn:	\$420,000.00		
Balance:	\$0.00		

Proposed Accomplishments:
People (General) : 105
Total Population in Service Area: 112
Census Tract Percent Low / Mod: 57.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG:	GREENWOOD		
Grant Year:	2012		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7163 - City of Greenwood	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/01/2014
Financing:
Funded Amount: \$270,766.00
Net Drawn: \$194,210.00
Balance: \$76,556.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 255
Total Population in Service Area: 255
Census Tract Percent Low / Mod: 71.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00		
Grant Year:	2012		
Project:	0038 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7201 - Lancaster County	Outcome:	\$0.00
Status:	Completed 07/22/2015	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	07/03/2014	Description:	
Financing:		Regional planning	
Funded Amount:	\$2,500.00		
Net Drawn:	\$2,500.00		
Balance:	\$0.00		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2013

Project: 0039 - CDBG State Admin and Tech Assistance

IDIS Activity: 7071 - CDBG State Admin 100,000

Status: Completed 03/21/2016

Location:
, -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: General Program Administration (21A)

National Objective: \$0.00

Initial Funding Date: 01/09/2015

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Description:

\$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00		
Grant Year:	2013		
Project:	0039 - CDBG State Admin and Tech Assistance	Objective:	\$0.00
IDIS Activity:	7072 - CDBG State Technical Assistance	Outcome:	\$0.00
Status:	Completed 10/14/2015	Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	11/04/2014	Description:	
Financing:		\$0.00	
Funded Amount:	\$193,332.00		
Net Drawn:	\$193,332.00		
Balance:	\$0.00		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BARNWELL		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7073 - City of Barnwell	Outcome:	Availability/accessibility
Status:	Completed 09/11/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$466,624.00
Net Drawn: \$466,624.00
Balance: \$0.00

Description:
Public water infrastructure upgrade

Proposed Accomplishments:
People (General) : 265
Total Population in Service Area: 265
Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015		0\$0.00

UGLG: BLACKVILLE

Grant Year: 2013

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7074 - Town of Blackville

Outcome: Availability/accessibility

Status: Completed 02/05/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

New public water infrastructure

Funded Amount: \$429,164.00

Net Drawn: \$429,164.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,972

Total Population in Service Area: 2,972

Census Tract Percent Low / Mod: 57.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015	0	Project complete

UGLG: DILLON

Grant Year: 2013

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7077 - City of Dillon

Outcome: Availability/accessibility

Status: Completed 02/19/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public water and sewer infrastructure upgrade

Funded Amount: \$447,071.00

Net Drawn: \$447,071.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 281

Total Population in Service Area: 279

Census Tract Percent Low / Mod: 84.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015	0	Project complete

UGLG:	EASTOVER		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7078 - Town of Eastover	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$188,970.00
Net Drawn: \$4,500.00
Balance: \$184,470.00

Description:
Public water and sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 73
Total Population in Service Area: 73
Census Tract Percent Low / Mod: 79.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	FAIRFAX		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7079 - Town of Fairfax	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/23/2013	Description:	
Financing:		Public sewer infrastructure upgrade	
Funded Amount:	\$370,700.00		
Net Drawn:	\$220,520.00		
Balance:	\$150,180.00		

Proposed Accomplishments:
People (General) : 602
Total Population in Service Area: 602
Census Tract Percent Low / Mod: 62.20

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	FLORENCE COUNTY		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7080 - Florence County	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$445,324.00
Net Drawn: \$445,324.00
Balance: \$0.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 2,354
Total Population in Service Area: 2,354
Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG: JASPER COUNTY

Grant Year: 2013

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7082 - Jasper County

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

New public sewer infrastructure

Funded Amount: \$389,050.00

Net Drawn: \$10,530.00

Balance: \$378,520.00

Proposed Accomplishments:

People (General) : 95

Total Population in Service Area: 95

Census Tract Percent Low / Mod: 89.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: LYMAN

Grant Year: 2013

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7084 - Town of Lyman

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public sewer infrastructure upgrade

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 198

Total Population in Service Area: 198

Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	MCCOLL		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7085 - Town of McColl	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/23/2013
Financing:	
Funded Amount:	\$490,182.00
Net Drawn:	\$81,961.00
Balance:	\$408,221.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 2,539
Total Population in Service Area: 2,539
Census Tract Percent Low / Mod: 59.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: NEWBERRY

Grant Year: 2013

Project: 0034 - CDBG Community Infrastructure

IDIS Activity: 7086 - City of Newberry

Status: Open \$0.00

Location:
 , -

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 07/23/2013

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Public water and sewer infrastructure upgrade, split-funded

Proposed Accomplishments:

People (General) : 293

Total Population in Service Area: 293

Census Tract Percent Low / Mod: 80.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	PAGELAND		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7088 - Town of Pageland	Outcome:	Availability/accessibility
Status:	Completed 11/03/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$494,652.00
Net Drawn: \$494,652.00
Balance: \$0.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 224
Total Population in Service Area: 224
Census Tract Percent Low / Mod: 84.80

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:	PAMPLICO		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7089 - Town of Pamplico	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/23/2013
Financing:
Funded Amount: \$382,662.00
Net Drawn: \$382,662.00
Balance: \$0.00

Description:
Public sewer infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 153
Total Population in Service Area: 153
Census Tract Percent Low / Mod: 85.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015		0\$0.00

UGLG:	Town of Prosperity		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7090 - Town of Prosperity	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/31/2013	Description:
Financing:		Public water infrastructure upgrade
Funded Amount:	\$177,120.00	
Net Drawn:	\$162,009.00	
Balance:	\$15,111.00	

Proposed Accomplishments:
People (General) : 48
Total Population in Service Area: 48
Census Tract Percent Low / Mod: 91.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	UNION		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7092 - City of Union	Outcome:	Availability/accessibility
Status:	Completed 09/08/2015	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/31/2013
Financing:
Funded Amount: \$10,354.00
Net Drawn: \$10,354.00
Balance: \$0.00

Description:
Public sewer infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 135
Total Population in Service Area: 134
Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG:	WAGENER		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7093 - Town of Wagener	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	National Objective: LMA		

Initial Funding Date:	07/31/2013	Description:
Financing:		Public water infrastructure upgrade
Funded Amount:	\$495,000.00	
Net Drawn:	\$240,081.00	
Balance:	\$254,919.00	

Proposed Accomplishments:
People (General) : 176
Total Population in Service Area: 176
Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	WALHALLA		
Grant Year:	2013		
Project:	0034 - CDBG Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7094 - Clty of Walhalla	Outcome:	Availability/accessibility
Status:	Completed 03/22/2016	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/31/2013
Financing:
Funded Amount: \$387,747.00
Net Drawn: \$387,747.00
Balance: \$0.00

Description:
Public water infrastructure upgrade, split-funded

Proposed Accomplishments:
People (General) : 208
Total Population in Service Area: 216
Census Tract Percent Low / Mod: 79.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

UGLG: WHITMIRE

Grant Year: 2013

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7095 - Town of Whitmire

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/29/2013

Description:

Financing:

Public water infrastructure upgrade

Funded Amount: \$152,900.00

Net Drawn: \$152,900.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 74

Total Population in Service Area: 74

Census Tract Percent Low / Mod: 95.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	CHERAW		
Grant Year:	2013		
Project:	0036 - CDBG Neighborhood Revitalization	Objective:	Create suitable living environments
IDIS Activity:	7117 - Town of Cheraw	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	02/28/2014	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$375,000.00	
Net Drawn:	\$261,753.00	
Balance:	\$113,247.00	

Proposed Accomplishments:
People (General) : 302
Total Population in Service Area: 302
Census Tract Percent Low / Mod: 98.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: ABBEVILLE

Grant Year: 2013

Project: 0035 - CDBG Community Enrichment

Objective: Create economic opportunities

IDIS Activity: 7118 - City of Abbeville

Outcome: Sustainability

Status: Completed 01/08/2016

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 02/28/2014

Description:

Financing:

Commercial revitalization

Funded Amount: \$454,545.00

Net Drawn: \$454,545.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,623

Total Population in Service Area: 5,623

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG: HAMPTON COUNTY

Grant Year: 2013

Project: 0035 - CDBG Community Enrichment

Objective: Create economic opportunities

IDIS Activity: 7119 - Hampton County

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Health Facilities (03P)

Location:

National Objective: LMC

Initial Funding Date: 02/28/2014

Description:

Financing:

Health clinic

Funded Amount: \$500,000.00

Net Drawn: \$426,000.00

Balance: \$74,000.00

Proposed Accomplishments:

People (General) : 3,113

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		

UGLG: HARDEEVILLE

Grant Year: 2013

Project: 0035 - CDBG Community Enrichment

Objective: Create economic opportunities

IDIS Activity: 7120 - City of Hardeeville

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 02/28/2014

Description:

Financing:

Library facility

Funded Amount: \$500,000.00

Net Drawn: \$14,000.00

Balance: \$486,000.00

Proposed Accomplishments:

People (General) : 1,839

Total Population in Service Area: 1,839

Census Tract Percent Low / Mod: 53.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: LIBERTY

Grant Year: 2013

Project: 0035 - CDBG Community Enrichment

Objective: Create economic opportunities

IDIS Activity: 7121 - City of Liberty

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 02/28/2014

Description:

Financing:

Neighborhood revitalization

Funded Amount: \$500,000.00

Net Drawn: \$387,765.00

Balance: \$112,235.00

Proposed Accomplishments:

People (General) : 3,051

Total Population in Service Area: 3,051

Census Tract Percent Low / Mod: 51.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	WALTERBORO		
Grant Year:	2013		
Project:	0035 - CDBG Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7122 - City of Walterboro	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
		National Objective:	SBA

Initial Funding Date:	02/28/2014	Description:
Financing:		Commercial revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$175,013.00	
Balance:	\$324,987.00	

Proposed Accomplishments:
People (General) : 4,687
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	DARLINGTON		
Grant Year:	2013		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7160 - City of Darlington	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/01/2014
Financing:
Funded Amount: \$472,160.00
Net Drawn: \$9,500.00
Balance: \$462,660.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 153
Total Population in Service Area: 153
Census Tract Percent Low / Mod: 92.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	GREENWOOD						
Grant Year:	2013						
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments				
IDIS Activity:	7163 - City of Greenwood	Outcome:	Availability/accessibility				
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)				
Location:		National Objective:	LMA				
	, -						
Initial Funding Date:	07/01/2014	Description:					
Financing:		Public water infrastructure upgrade, split-funded					
Funded Amount:	\$0.00						
Net Drawn:	\$0.00						
Balance:	\$0.00						
Proposed Accomplishments:							
People (General) :	255						
Total Population in Service Area:	255						
Census Tract Percent Low / Mod:	71.30						
Actual Accomplishments:							
Number assisted:							
	Owner	Renter	Total				
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	GREENWOOD COUNTY				
Grant Year:	2013				
Project:	0028 - 2014 Community Infrastructure			Objective:	Create suitable living environments
IDIS Activity:	7164 - Greenwood County			Outcome:	Availability/accessibility
Status:	Open \$0.00			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
	, -			National Objective: LMA	

Initial Funding Date:	07/01/2014	Description:	
Financing:		Public sewer infrastructure upgrade	
Funded Amount:	\$700,000.00		
Net Drawn:	\$37,740.00		
Balance:	\$662,260.00		

Proposed Accomplishments:
People (General) : 157
Total Population in Service Area: 157
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	HEATH SPRINGS		
Grant Year:	2013		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7166 - Town of Heath Springs	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
		National Objective:	LMA

Initial Funding Date:	07/01/2014	Description:
Financing:		Public water infrastructure upgrade
Funded Amount:	\$405,500.00	
Net Drawn:	\$396,368.00	
Balance:	\$9,132.00	

Proposed Accomplishments:
People (General) : 125
Total Population in Service Area: 125
Census Tract Percent Low / Mod: 90.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	IVA		
Grant Year:	2013		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7167 - Town of Iva	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/01/2014
Financing:
Funded Amount: \$750,000.00
Net Drawn: \$15,000.00
Balance: \$735,000.00

Description:
Public water infrastructure upgrade

Proposed Accomplishments:
People (General) : 1,522
Total Population in Service Area: 1,522
Census Tract Percent Low / Mod: 59.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: LAURENS COUNTY

Grant Year: 2013

Project: 0028 - 2014 Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7169 - Laurens County

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/01/2014

Description:

Financing:

Public water and sewer infrastructure upgrade

Funded Amount: \$344,245.00

Net Drawn: \$14,000.00

Balance: \$330,245.00

Proposed Accomplishments:

People (General) : 90

Total Population in Service Area: 90

Census Tract Percent Low / Mod: 74.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: RIDGELAND

Grant Year: 2013

Project: 0028 - 2014 Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7173 - Town of Ridgeland

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/01/2014

Description:

Financing:

Public sewer infrastructure upgrade

Funded Amount: \$414,141.00

Net Drawn: \$124,539.00

Balance: \$289,602.00

Proposed Accomplishments:

People (General) : 241

Total Population in Service Area: 241

Census Tract Percent Low / Mod: 78.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: UNION

Grant Year: 2013

Project: 0028 - 2014 Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7175 - City of Union

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/01/2014

Description:

Financing:

Public sewer infrastructure upgrade

Funded Amount: \$315,463.00

Net Drawn: \$315,463.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 74

Total Population in Service Area: 74

Census Tract Percent Low / Mod: 94.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	WALTERBORO		
Grant Year:	2013		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7176 - City of Walterboro	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/01/2014	Description:	
Financing:		Public water infrastructure upgrade	
Funded Amount:	\$750,000.00		
Net Drawn:	\$389,164.00		
Balance:	\$360,836.00		

Proposed Accomplishments:
People (General) : 502
Total Population in Service Area: 502
Census Tract Percent Low / Mod: 86.20

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: WINNSBORO

Grant Year: 2013

Project: 0028 - 2014 Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7179 - Town of Winnsboro

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/01/2014

Description:

Financing:

Public sewer infrastructure upgrade

Funded Amount: \$564,103.00

Net Drawn: \$9,000.00

Balance: \$555,103.00

Proposed Accomplishments:

People (General) : 5,826

Total Population in Service Area: 5,826

Census Tract Percent Low / Mod: 67.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2013

Project: 0038 - CDBG Regional Planning

IDIS Activity: 7196 - Berkeley County

Status: Completed 08/14/2015

Location:
 , -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 07/03/2014

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Description:

Regional planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00		
Grant Year:	2013		
Project:	0038 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7197 - Cherokee County	Outcome:	\$0.00
Status:	Completed 07/22/2015	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	07/03/2014	Description:
Financing:		Regional planning
Funded Amount:	\$50,000.00	
Net Drawn:	\$50,000.00	
Balance:	\$0.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2013

Project: 0038 - CDBG Regional Planning

IDIS Activity: 7198 - Georgetown County

Status: Completed 07/22/2015

Location:
 , -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 07/03/2014

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Description:

Regional planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00		
Grant Year:	2013		
Project:	0038 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7199 - Greenwood County	Outcome:	\$0.00
Status:	Completed 08/06/2015	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	07/03/2014	Description:
Financing:		Regional planning
Funded Amount:	\$50,000.00	
Net Drawn:	\$50,000.00	
Balance:	\$0.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: \$0.00

Grant Year: 2013

Project: 0038 - CDBG Regional Planning

IDIS Activity: 7200 - Hampton County

Status: Completed 07/22/2015

Location:
 , -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 07/03/2014

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Description:

Regional planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	\$0.00		
Grant Year:	2013		
Project:	0038 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7201 - Lancaster County	Outcome:	\$0.00
Status:	Completed 07/22/2015	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	07/03/2014	Description:
Financing:		Regional planning
Funded Amount:	\$50,000.00	
Net Drawn:	\$50,000.00	
Balance:	\$0.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00		
Grant Year:	2013		
Project:	0038 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7202 - Marion County	Outcome:	\$0.00
Status:	Completed 07/22/2015	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	07/03/2014	Description:	
Financing:		Regional planning	
Funded Amount:	\$50,000.00		
Net Drawn:	\$50,000.00		
Balance:	\$0.00		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00		
Grant Year:	2013		
Project:	0038 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7203 - Newberry County	Outcome:	\$0.00
Status:	Completed 07/24/2015	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	07/03/2014	Description:	
Financing:		Regional planning	
Funded Amount:	\$50,000.00		
Net Drawn:	\$50,000.00		
Balance:	\$0.00		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2013

Project: 0038 - CDBG Regional Planning

Objective: \$0.00

IDIS Activity: 7204 - Orangeburg County

Outcome: \$0.00

Status: Completed 07/22/2015

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 07/03/2014

Description:

Financing:

Regional planning

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: \$0.00

Grant Year: 2013

Project: 0038 - CDBG Regional Planning

IDIS Activity: 7205 - Sumter County

Status: Completed 07/22/2015

Location:
, -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 07/03/2014

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Description:

Regional planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: ABBEVILLE

Grant Year: 2014

Project: 0034 - CDBG Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7069 - City of Abbeville

Outcome: Availability/accessibility

Status: Completed 08/10/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2013

Description:

Financing:

Public sewer infrastructure upgrade, split-funded

Funded Amount: \$30,649.00

Net Drawn: \$30,649.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 207

Total Population in Service Area: 121

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:	BLUFFTON		
Grant Year:	2014		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7158 - Town of Bluffton	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/01/2014	Description:	
Financing:		New public sewer infrastructure	
Funded Amount:	\$320,000.00		
Net Drawn:	\$20,400.00		
Balance:	\$299,600.00		

Proposed Accomplishments:
People (General) : 104
Total Population in Service Area: 104
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	CAMERON		
Grant Year:	2014		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7159 - Town of Cameron	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Flood Drainage Improvements (03I)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/01/2014	Description:
Financing:		Drainage improvements
Funded Amount:	\$750,000.00	
Net Drawn:	\$12,790.00	
Balance:	\$737,210.00	

Proposed Accomplishments:
People (General) : 115
Total Population in Service Area: 115
Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	EASLEY		
Grant Year:	2014		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7161 - City of Easley	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/01/2014
Financing:
Funded Amount: \$719,475.00
Net Drawn: \$719,475.00
Balance: \$0.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 182
Total Population in Service Area: 182
Census Tract Percent Low / Mod: 63.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	GREELEYVILLE		
Grant Year:	2014		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7162 - Town of Greeleyville	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/01/2014	Description:	
Financing:		New public sewer infrastructure	
Funded Amount:	\$362,150.00		
Net Drawn:	\$22,600.00		
Balance:	\$339,550.00		

Proposed Accomplishments:
People (General) : 81
Total Population in Service Area: 81
Census Tract Percent Low / Mod: 82.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:HAMPTON COUNTY

Grant Year:2014

Project:0028 - 2014 Community Infrastructure

Objective:Create suitable living environments

IDIS Activity:7165 - Hampton County

Outcome:Availability/accessibility

Status:Open \$0.00

Matrix Code:Water/Sewer Improvements (03J)

Location:
, -

National Objective: LMA

Initial Funding Date:07/01/2014

Description:Public water infrastructure upgrade

Financing:

Funded Amount:\$1,000,000.00

Net Drawn:\$70,820.00

Balance:\$929,180.00

Proposed Accomplishments:

People (General) : 969

Total Population in Service Area: 969

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	JONESVILLE		
Grant Year:	2014		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7168 - Town of Jonesville	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/01/2014
Financing:
Funded Amount: \$547,093.00
Net Drawn: \$54,749.00
Balance: \$492,344.00

Description:
Public water and sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 134
Total Population in Service Area: 134
Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		

UGLG:	TOWN OF LOCKHART		
Grant Year:	2014		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7170 - Town of Lockhart	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	07/01/2014	Description:	
Financing:		Public sewer infrastructure upgrade	
Funded Amount:	\$607,290.00		
Net Drawn:	\$65,845.00		
Balance:	\$541,445.00		

Proposed Accomplishments:
People (General) : 141
Total Population in Service Area: 141
Census Tract Percent Low / Mod: 73.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	ULMER		
Grant Year:	2014		
Project:	0028 - 2014 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7174 - Town of Ulmer	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/01/2014
Financing:
Funded Amount: \$391,314.00
Net Drawn: \$9,960.00
Balance: \$381,354.00

Description:
Public water infrastructure upgrade

Proposed Accomplishments:
People (General) : 108
Total Population in Service Area: 108
Census Tract Percent Low / Mod: 87.90

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	UNION		
Grant Year:	2014		
Project:	0030 - 2014 Neighborhood Revitalization	Objective:	Create suitable living environments
IDIS Activity:	7251 - City of Union	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 07/22/2014
Financing:
Funded Amount: \$500,000.00
Net Drawn: \$59,987.00
Balance: \$440,013.00

Description:
Neighborhood revitalization

Proposed Accomplishments:
People (General) : 478
Total Population in Service Area: 478
Census Tract Percent Low / Mod: 52.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	WALTERBORO		
Grant Year:	2014		
Project:	0030 - 2014 Neighborhood Revitalization	Objective:	Create suitable living environments
IDIS Activity:	7252 - City of Walterboro	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Clearance and Demolition (04)
Location:			
		National Objective:	LMA

Initial Funding Date:	07/22/2014	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$77,019.00	
Balance:	\$422,981.00	

Proposed Accomplishments:
People (General) : 1,075
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: FLORENCE COUNTY

Grant Year: 2014

Project: 0032 - 2014 Business Development

Objective: Create economic opportunities

IDIS Activity: 7296 - Florence County

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 11/21/2014

Description:

Financing:

Economic development

Funded Amount: \$190,000.00

Net Drawn: \$183,224.00

Balance: \$6,776.00

Proposed Accomplishments:

Jobs : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	EDGEFIELD		
Grant Year:	2014		
Project:	0029 - 2014 Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7302 - Town of Edgefield	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Fire Station/Equipment (030)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	11/14/2014	Description:	
Financing:		Fire truck purchase	
Funded Amount:	\$328,455.00		
Net Drawn:	\$9,855.00		
Balance:	\$318,600.00		

Proposed Accomplishments:
People (General) : 2,715
Total Population in Service Area: 2,715
Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	GREENWOOD		
Grant Year:	2014		
Project:	0029 - 2014 Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7303 - City of Greenwood	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	11/14/2014	Description:	
Financing:		Commercial revitalization	
Funded Amount:	\$380,000.00		
Net Drawn:	\$84,446.00		
Balance:	\$295,554.00		

Proposed Accomplishments:
People (General) : 21,910
Total Population in Service Area: 21,910
Census Tract Percent Low / Mod: 53.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	MANNING		
Grant Year:	2014		
Project:	0029 - 2014 Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7304 - City of Manning	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Clearance and Demolition (04)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	11/14/2014	Description:
Financing:		Building clearance
Funded Amount:	\$266,111.00	
Net Drawn:	\$15,340.00	
Balance:	\$250,771.00	

Proposed Accomplishments:
People (General) : 590
Total Population in Service Area: 295
Census Tract Percent Low / Mod: 77.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	New Ellenton		
Grant Year:	2014		
Project:	0029 - 2014 Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7305 - Town of New Ellenton	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Clearance and Demolition (04)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	11/14/2014	Description:
Financing:		Building clearance
Funded Amount:	\$500,000.00	
Net Drawn:	\$15,228.00	
Balance:	\$484,772.00	

Proposed Accomplishments:
People (General) : 212
Total Population in Service Area: 212
Census Tract Percent Low / Mod: 61.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	ORANGEBURG		
Grant Year:	2014		
Project:	0029 - 2014 Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7307 - City of Orangeburg	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Clearance and Demolition (04)
Location:			
	, -	National Objective:	SBA

Initial Funding Date:	11/14/2014	Description:
Financing:		Building clearance
Funded Amount:	\$150,700.00	
Net Drawn:	\$3,836.00	
Balance:	\$146,864.00	

Proposed Accomplishments:
People (General) : 35
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	DARLINGTON		
Grant Year:	2014		
Project:	0030 - 2014 Neighborhood Revitalization	Objective:	Create suitable living environments
IDIS Activity:	7310 - City of Darlington	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Flood Drainage Improvements (03I)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	11/14/2014	Description:	
Financing:		Neighborhood revitalization	
Funded Amount:	\$500,000.00		
Net Drawn:	\$81,000.00		
Balance:	\$419,000.00		

Proposed Accomplishments:
People (General) : 276
Total Population in Service Area: 276
Census Tract Percent Low / Mod: 77.90

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	FORT MILL		
Grant Year:	2014		
Project:	0030 - 2014 Neighborhood Revitalization	Objective:	Create suitable living environments
IDIS Activity:	7311 - Town of Fort Mill	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 11/14/2014
Financing:
Funded Amount: \$500,000.00
Net Drawn: \$55,010.00
Balance: \$444,990.00

Description:
Neighborhood Revitalization

Proposed Accomplishments:
People (General) : 254
Total Population in Service Area: 127
Census Tract Percent Low / Mod: 70.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	LANCASTER COUNTY				
Grant Year:	2014				
Project:	0030 - 2014 Neighborhood Revitalization			Objective:	Create suitable living environments
IDIS Activity:	7313 - Lancaster County			Outcome:	Sustainability
Status:	Open \$0.00			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
	, -			National Objective:	LMA

Initial Funding Date:	11/14/2014	Description:
Financing:		Neighborhood revitalization
Funded Amount:	\$500,000.00	
Net Drawn:	\$12,787.00	
Balance:	\$487,213.00	

Proposed Accomplishments:
People (General) : 235
Total Population in Service Area: 235
Census Tract Percent Low / Mod: 76.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00				
Grant Year:	2014				
Project:	0061 - CDBG State Admin and Tech Assistance	Objective:	\$0.00		
IDIS Activity:	7411 - CDBG State Technical Assistance	Outcome:	\$0.00		
Status:	Open \$0.00	Matrix Code:	State CDBG Technical Assistance to Grantees (19H)		
Location:					
	, -	National Objective:	\$0.00		

Initial Funding Date:	06/05/2015	Description:	
Financing:		\$0.00	
Funded Amount:	\$192,953.00		
Net Drawn:	\$113,508.68		
Balance:	\$79,444.32		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	\$0.00				
Grant Year:	2014				
Project:	0061 - CDBG State Admin and Tech Assistance	Objective:	\$0.00		
IDIS Activity:	7412 - CDBG State Admin \$100,000	Outcome:	\$0.00		
Status:	Open \$0.00	Matrix Code:	State Administration (21J)		
Location:					
	, -	National Objective:	\$0.00		

Initial Funding Date:	06/05/2015	Description:	
Financing:		\$0.00	
Funded Amount:	\$100,000.00		
Net Drawn:	\$885.04		
Balance:	\$99,114.96		

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	\$0.00		
Grant Year:	2014		
Project:	0062 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7445 - Cherokee County	Outcome:	\$0.00
Status:	Open \$0.00	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	09/04/2015	Description:
Financing:		Regional Planning
Funded Amount:	\$50,000.00	
Net Drawn:	\$17,166.00	
Balance:	\$32,834.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2014

Project: 0062 - CDBG Regional Planning

IDIS Activity: 7446 - Greenwood County

Status: Open \$0.00

Location:
, -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 09/04/2015

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$26,143.00

Balance: \$23,857.00

Description:

Regional Planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2014

Project: 0062 - CDBG Regional Planning

Objective: \$0.00

IDIS Activity: 7447 - Lancaster County

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 09/04/2015

Description:

Financing:

Regional Planning

Funded Amount: \$52,500.00

Net Drawn: \$48,878.00

Balance: \$3,622.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2014

Project: 0062 - CDBG Regional Planning

IDIS Activity: 7448 - Newberry County

Status: Open \$0.00

Location:
 , -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 09/04/2015

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$32,051.00

Balance: \$17,949.00

Description:

Regional Planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2014

Project: 0062 - CDBG Regional Planning

IDIS Activity: 7449 - Orangeburg County

Status: Open \$0.00

Location:
, -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 09/04/2015

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$28,606.00

Balance: \$36,394.00

Description:

Regional Planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2014

Project: 0062 - CDBG Regional Planning

IDIS Activity: 7450 - Sumter County

Status: Open \$0.00

Location:
, -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 09/04/2015

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$38,945.00

Balance: \$11,055.00

Description:

Regional Planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		

UGLG:	\$0.00		
Grant Year:	2014		
Project:	0062 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7451 - Marion County	Outcome:	\$0.00
Status:	Open \$0.00	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	09/04/2015	Description:
Financing:		Regional Planning
Funded Amount:	\$50,000.00	
Net Drawn:	\$25,000.00	
Balance:	\$25,000.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG: \$0.00

Grant Year: 2014

Project: 0062 - CDBG Regional Planning

IDIS Activity: 7452 - Georgetown County

Status: Open \$0.00

Location:
, -

Objective: \$0.00

Outcome: \$0.00

Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 09/04/2015

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Description:

Regional Planning

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	\$0.00		
Grant Year:	2014		
Project:	0062 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7453 - Berkeley County	Outcome:	\$0.00
Status:	Open \$0.00	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	09/04/2015	Description:
Financing:		Regional Planning
Funded Amount:	\$50,000.00	
Net Drawn:	\$19,015.00	
Balance:	\$30,985.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	\$0.00		
Grant Year:	2014		
Project:	0062 - CDBG Regional Planning	Objective:	\$0.00
IDIS Activity:	7454 - Hampton County	Outcome:	\$0.00
Status:	Open \$0.00	Matrix Code:	Planning (20)
Location:			
	, -	National Objective:	\$0.00

Initial Funding Date:	09/04/2015	Description:
Financing:		Regional Planning
Funded Amount:	\$50,000.00	
Net Drawn:	\$33,400.00	
Balance:	\$16,600.00	

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	ABBEVILLE		
Grant Year:	2014		
Project:	0017 - 2015 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7459 - City of Abbeville	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
		National Objective:	LMA

Initial Funding Date:	03/03/2016	Description:
Financing:		Public sewer infrastructure upgrade
Funded Amount:	\$131,975.00	
Net Drawn:	\$5,000.00	
Balance:	\$126,975.00	

Proposed Accomplishments:
People (General) : 81
Total Population in Service Area: 81
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: CLINTON

Grant Year: 2014

Project: 0017 - 2015 Community Infrastructure

Objective: Create suitable living environments

IDIS Activity: 7466 - City of Clinton

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/11/2016

Description:

Financing:

Public sewer infrastructure upgrade

Funded Amount: \$702,000.00

Net Drawn: \$15,000.00

Balance: \$687,000.00

Proposed Accomplishments:

People (General) : 178

Total Population in Service Area: 178

Census Tract Percent Low / Mod: 76.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	GREENWOOD COUNTY				
Grant Year:	2014				
Project:	0017 - 2015 Community Infrastructure			Objective:	Create suitable living environments
IDIS Activity:	7472 - Greenwood County			Outcome:	Availability/accessibility
Status:	Open \$0.00			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
	, -			National Objective:	LMA

Initial Funding Date: 12/07/2015
Financing:
Funded Amount: \$750,000.00
Net Drawn: \$5,000.00
Balance: \$745,000.00

Description:
New public sewer infrastructure

Proposed Accomplishments:
People (General) : 174
Total Population in Service Area: 174
Census Tract Percent Low / Mod: 97.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BENNETTSVILLE		
Grant Year:	2015		
Project:	0017 - 2015 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7463 - City of Bennettsville	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
		National Objective:	LMA

Initial Funding Date:	01/29/2016	Description:
Financing:		Public sewer infrastructure upgrade
Funded Amount:	\$500,000.00	
Net Drawn:	\$10,000.00	
Balance:	\$490,000.00	

Proposed Accomplishments:
People (General) : 102
Total Population in Service Area: 102
Census Tract Percent Low / Mod: 94.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	CHESNEE		
Grant Year:	2015		
Project:	0017 - 2015 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7465 - City of Chesnee	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	02/10/2016	Description:	
Financing:		Public water infrastructure upgrade	
Funded Amount:	\$171,250.00		
Net Drawn:	\$8,000.00		
Balance:	\$163,250.00		

Proposed Accomplishments:
People (General) : 132
Total Population in Service Area: 132
Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	EASLEY		
Grant Year:	2015		
Project:	0017 - 2015 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7469 - City of Easley	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 03/03/2016
Financing:
Funded Amount: \$650,000.00
Net Drawn: \$59,458.00
Balance: \$590,542.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 177
Total Population in Service Area: 177
Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	GEORGETOWN				
Grant Year:	2015				
Project:	0017 - 2015 Community Infrastructure			Objective:	Create suitable living environments
IDIS Activity:	7470 - City of Georgetown			Outcome:	Availability/accessibility
Status:	Open \$0.00			Matrix Code:	Flood Drainage Improvements (03I)
Location:					
	, -			National Objective:	LMA

Initial Funding Date:	03/03/2016	Description:
Financing:		Drainage improvements
Funded Amount:	\$1,000,000.00	
Net Drawn:	\$10,000.00	
Balance:	\$990,000.00	

Proposed Accomplishments:
People (General) : 320
Total Population in Service Area: 320
Census Tract Percent Low / Mod: 93.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	HAMPTON		
Grant Year:	2015		
Project:	0017 - 2015 Community Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	7473 - Town of Hampton	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (03J)
Location:			
	, -	National Objective:	LMA

Initial Funding Date: 01/29/2016
Financing:
Funded Amount: \$666,814.00
Net Drawn: \$7,000.00
Balance: \$659,814.00

Description:
Public sewer infrastructure upgrade

Proposed Accomplishments:
People (General) : 682
Total Population in Service Area: 682
Census Tract Percent Low / Mod: 76.20

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:	CALHOUN COUNTY		
Grant Year:	2015		
Project:	0018 - 2015 Community Enrichment	Objective:	Create economic opportunities
IDIS Activity:	7616 - Calhoun County	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Fire Station/Equipment (030)
Location:			
	, -	National Objective:	LMA

Initial Funding Date:	02/08/2016	Description:
Financing:		Fire station equipment
Funded Amount:	\$267,500.00	
Net Drawn:	\$5,543.00	
Balance:	\$261,957.00	

Proposed Accomplishments:
People (General) : 442
Total Population in Service Area: 442
Census Tract Percent Low / Mod: 52.90

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

Total Funded Amount:	\$48,785,965.00
Total Drawn :	\$28,094,021.19
Total Balance:	\$20,691,943.81

2015 Draft SC Consolidated Annual Performance & Accomplishment Report

ESG Program Attachments

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	SOUTH CAROLINA
Organizational DUNS Number	878701374
EIN/TIN Number	576000286
Identify the Field Office	COLUMBIA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mr
First Name	Gregg
Middle Name	0
Last Name	McConkey
Suffix	0
Title	ESG Program Manager

ESG Contact Address

Street Address 1	1205 Edgar Brown Building, Room 362
Street Address 2	0
City	Columbia
State	SC
ZIP Code	29201-
Phone Number	8037342454
Extension	0
Fax Number	0
Email Address	gregg.mcconkey@admin.sc.gov

ESG Secondary Contact

Prefix	
First Name	
Last Name	
Suffix	
Title	
Phone Number	
Extension	
Email Address	

2. Reporting Period—All Recipients Complete

Program Year Start Date 04/01/2015
Program Year End Date 03/31/2016

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: THE WOMEN'S SHELTER

City: Columbia

State: SC

Zip Code: 29203, 6434

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 55000

Subrecipient or Contractor Name: TRINITY HOUSING CORPORATION

City: COLUMBIA

State: SC

Zip Code: 29204,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 28000

Subrecipient or Contractor Name: LOWCOUNTRY CAA

City: Walterboro

State: SC

Zip Code: 29488, 3919

DUNS Number: 071408165

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 87300

Subrecipient or Contractor Name: ANDERSON INTERFAITH MINITRIES

City: Anderson

State: SC

Zip Code: 29622, 1136

DUNS Number: 842017865

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 80000

Subrecipient or Contractor Name: DARLINGTON COUNTY CAA

City: Hartsville

State: SC

Zip Code: 29550, 0704

DUNS Number: 193502184

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 105000

Subrecipient or Contractor Name: FAMILY SHELTER

City: Columbia

State: SC

Zip Code: 29202, 7781

DUNS Number: 602970618

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 54500

Subrecipient or Contractor Name: LAURENS COUNTY SAFE HOME

City: Clinton

State: SC

Zip Code: 29325, 0744

DUNS Number: 361596179

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 59000

Subrecipient or Contractor Name: MEGS HOUSE

City: Greenwood

State: SC

Zip Code: 29648, 3410

DUNS Number: 123306784

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 68000

Subrecipient or Contractor Name: PEE DEE CAP

City: Florence

State: SC

Zip Code: 29504, 2670

DUNS Number: 837390483

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 75852

Subrecipient or Contractor Name: PEE DEE COALITION

City: Florence

State: SC

Zip Code: 29503, 1351

DUNS Number: 930353412

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 57000

Subrecipient or Contractor Name: SAFE HARBOR

City: Greenville

State: SC

Zip Code: 29602, 0174

DUNS Number: 030099126

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 45000

Subrecipient or Contractor Name: SAFE HOMES RAPE CRISIS

City: Spartanburg

State: SC

Zip Code: ,

DUNS Number: 833414899

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 54904

Subrecipient or Contractor Name: SALVATION ARMY OF GREENVILLE

City: Greenville

State: SC

Zip Code: 29602, 1237

DUNS Number: 095442914

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 84050

Subrecipient or Contractor Name: SISTERCARE

City: Columbia

State: SC

Zip Code: 29202, 1029

DUNS Number: 119183515

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 79000

Subrecipient or Contractor Name: SPARTANBURG INTERFAITH

City: Spartanburg

State: SC

Zip Code: 29302, 3308

DUNS Number: 789996860

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 33000

Subrecipient or Contractor Name: THE HAVEN

City: Spartanburg

State: SC

Zip Code: 29304, 2914

DUNS Number: 111286357

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 33000

Subrecipient or Contractor Name: CITIZENS OPPOSED TO DOMESTIC ABUSE

City: Beaufort

State: SC

Zip Code: 29901, 1775

DUNS Number: 160000667

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 68000

Subrecipient or Contractor Name: CUMBEE

City: Aiken

State: SC

Zip Code: 29802, 1293

DUNS Number: 060462871

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 40000

Subrecipient or Contractor Name: FAMILY PROMISE OF YORK

City: Rock Hill

State: SC

Zip Code: 29730, 5321

DUNS Number: 034197702

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 45000

Subrecipient or Contractor Name: SALVATION ARMY OF AIKEN

City: Aiken

State: SC

Zip Code: 29802, 0439

DUNS Number: 125803283

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 33000

Subrecipient or Contractor Name: SHARE

City: Greenville

State: SC

Zip Code: 29603, 0204

DUNS Number: 039283668

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 122900

Subrecipient or Contractor Name: UNITED WAY OF THE MIDLANDS

City: Columbia

State: SC

Zip Code: 29201, 2433

DUNS Number: 128407194

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 77500

Subrecipient or Contractor Name: UNITED WAY KERSHAW COUNTY

City: Camden

State: SC

Zip Code: 29020, 4432

DUNS Number: 162991319

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 71000

Subrecipient or Contractor Name: FAMILY PROMISE OF BEAUFORT COUNTY

City: Bluffton

State: SC

Zip Code: 29910, 6248

DUNS Number: 878523203

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 37000

Subrecipient or Contractor Name: MIDLAND'S HOUSING ALLIANCE

City: Columbia

State: SC

Zip Code: 29201, 2125

DUNS Number: 010034618

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 102550

Subrecipient or Contractor Name: OUR DAILY REST

City: Seneca

State: SC

Zip Code: 29678, 2801

DUNS Number: 784219268

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 25000

Subrecipient or Contractor Name: ECHO

City: Myrtle Beach

State: SC

Zip Code: 29577, 3635

DUNS Number: 965206555

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 111340

Subrecipient or Contractor Name: Charleston Trident Urban League

City: Charleston

State: SC

Zip Code: 29403, 5989

DUNS Number: 064375558

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 54500

Subrecipient or Contractor Name: Family Services

City: North Charleston

State: SC

Zip Code: 29406, 6513

DUNS Number: 163011075

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 70000

Subrecipient or Contractor Name: United Housing Connections

City: Greenville

State: SC

Zip Code: 29607, 2536

DUNS Number: 035457790

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 168000

Subrecipient or Contractor Name: One80Place

City: Charleston

State: SC

Zip Code: 29413, 0038

DUNS Number: 960375996

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 151000

Subrecipient or Contractor Name: Salvation Army of the Midlands

City: Columbia

State: SC

Zip Code: 29203, 7002

DUNS Number: 077993335

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 65469

Subrecipient or Contractor Name: Our Lady of Mercy

City: Johns Island

State: SC

Zip Code: 29455, 3229

DUNS Number: 833368384

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 51419.35

Subrecipient or Contractor Name: YWCA of Greater Charleston

City: Charleston

State: SC

Zip Code: 29403, 6103

DUNS Number: 082227026

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 27400

Subrecipient or Contractor Name: Family Promise of Pickens County

City: Easley

State: SC

Zip Code: 29640, 1917

DUNS Number: 066084327

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 25000

Subrecipient or Contractor Name: Step by Step Ministry Hope Project

City: Greenville

State: SC

Zip Code: 29611, 4747

DUNS Number: 969428130

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 20000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	138
Children	128
Don't Know/Refused/Other	186
Missing Information	0
Total	452

Table 1 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	1,055
Children	226
Don't Know/Refused/Other	0
Missing Information	2
Total	1,283

Table 2 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	4,362
Children	1,679
Don't Know/Refused/Other	2
Missing Information	7
Total	6,050

Table 3 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	2,321
Children	109
Don't Know/Refused/Other	142
Missing Information	100
Total	2,672

Table 4 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	6,464
Children	2,228
Don't Know/Refused/Other	306
Missing Information	117
Total	9,115

Table 5 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	4,189
Female	4,339
Transgender	2
Don't Know/Refused/Other	311
Missing Information	174
Total	9,015

Table 6 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	2,220
18-24	599
25 and over	5,215
Don't Know/Refused/Other	760
Missing Information	162
Total	8,956

Table 7 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	600	6	344	250
Victims of Domestic Violence	2,412	5	99	2,308
Elderly	241	8	97	136
HIV/AIDS	60	0	19	41
Chronically Homeless	747	0	178	596
Persons with Disabilities:				
Severely Mentally Ill	1,123	4	335	784
Chronic Substance Abuse	822	0	266	556
Other Disability	1,330	18	392	920
Total (Unduplicated if possible)	7,335	43	1,728	5,564

Table 8 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

8. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	463,242
Total Number of bed-nights provided	413,189
Capacity Utilization	89.20%

Table 9 – Shelter Capacity

9. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	64,638	141,798	133,348
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	79,876	42,516	30,352
Expenditures for Housing Relocation & Stabilization Services - Services	105,649	138,029	193,904
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	12,477	14,556	19,265
Subtotal Homelessness Prevention	262,640	336,899	376,869

Table 10 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	166,915	235,039	252,533
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	75,754	143,405	171,644
Expenditures for Housing Relocation & Stabilization Services - Services	100,862	174,121	195,829
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	18,477	19,682	14,783
Subtotal Rapid Re-Housing	362,008	572,247	634,789

Table 11 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	27,951	854,135	22,362
Operations	980,918	119,045	1,019,695
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0

Subtotal	1,008,869	973,180	1,042,057
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Table 12 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	217,093	242,018	247,383
Administration	207,399	297,447	98,102
Street Outreach	48,313	48,702	92,672

Table 13 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015
6,879,000	2,058,009	2,421,791	2,399,200

Table 14 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds	1,885,144	390,224	407,744
Other Federal Funds	1,185,125	412,610	471,136
State Government	22,352	93,255	174,221
Local Government	5,502	0	17,448
Private Funds	19,180	532,428	270,672
Other	22,573	674,124	484,344
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	3,139,876	2,102,641	1,825,565

Table 15 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
13,947,082	5,197,885	4,524,432	4,224,765

Table 16 - Total Amount of Funds Expended on ESG Activities