

Grantee: South Carolina

Grant: B-16-DL-45-0001

July 1, 2019 thru September 30, 2019 Performance

Grant Number: B-16-DL-45-0001	Obligation Date:	Award Date:
Grantee Name: South Carolina	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$95,086,000.00	Grant Status: Active	QPR Contact: Alexander Boe
LOCCS Authorized Amount: \$95,086,000.00	Estimated PI/RL Funds:	
Total Budget: \$95,086,000.00		

Disasters:

Declaration Number

FEMA-4286-SC

Narratives

Disaster Damage:

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

Recovery Needs:

The Unmet Needs Assessment must evaluate the three core aspects of recovery – housing, infrastructure, and economic development. The preliminary estimated impact from Hurricane Matthew in South Carolina is \$974,256,948 across the housing, economy, and infrastructure sectors combined. When examining the relative need by sector, housing represents the greatest need with \$436,116,988 (85.8% of total) in unmet need.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$95,086,000.00
Total Budget	\$0.00	\$95,086,000.00
Total Obligated	\$6,325,261.44	\$43,360,568.52
Total Funds Drawdown	\$5,983,943.00	\$41,692,637.44
Program Funds Drawdown	\$5,983,943.00	\$41,692,637.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,983,943.00	\$43,019,250.08
Most Impacted and Distressed Expended	\$5,927,147.60	\$32,946,652.86
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		100.00%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$14,262,900.00	\$0.00
Limit on Admin/Planning	\$19,017,200.00	\$2,771,762.05
Limit on Admin	\$4,754,300.00	\$2,337,643.21
Most Impacted and Distressed Threshold (Projected)	\$76,068,800.00	\$76,344,221.20



Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 9th published for grant number B-16-DL-45-0001 by the state of South Carolina; home of JR Sanderson, Former Program Director of South Carolina’s Disaster Recovery Office and recipient of the Order of the Palmetto award. The South Carolina Department of Administration through the South Carolina Disaster Recovery Office and its procured contractor Horne, LLP (the State) will discuss its progress between 1 July and 30 September in the QPR below. The State’s efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from Hurricane Matthew (DR-4286).

Across both programs, the State has returned 2,395 households back into their safe, sanitary, and secure homes. For this quarter and grant, the State has completed 37 Most Impacted and Distressed (MID) and 51 Non-Most Impacted and Distressed (NMID) homes, for a combined total of 88. Cumulatively the State has rehabilitated 507 MID and 262 NMID homes and has completed 57% of its 1350 goal. The State is cognizant of its overall NMID progress and is slowing down production within those counties. Its construction rate slowed down this quarter due to two main factors. First, is that the State is close to meeting its full allotted construction goal for NMID homes, which requires adjusting current and future resources to the MID counties. Second, is that the State is facing a dip in eligible and ready to construct applicants within the MID and is in the process of possibly reopening intake in MID counties in order to increase applicant participation within these counties. As a whole, the State is currently serving residents in all 8 of its priority rankings. It has spent 44% of housing part of the grant. While this number is currently lower than our completed homes percentage, the State expects the average cost of rehabilitation to rise as easier and quicker projects, such as Mobile Home replacements, give way to more difficult ones towards the end of the program, such as rehabilitating a house that has been water damaged from the storm for several years.

During this quarter, HUD provided a Technical Assistance visit to the State. They provided expertise assistance and guidance for the program’s management, financial management, work after construction complete, and case closeouts. At the end of the visit, they advised the State to create new policies and procedures in several of these areas.

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

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

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
MR1-HMGP Marion County-05, Hazard Mitigation Grant	\$0.00	\$1,000,000.00	\$0.00
MR1-MID Counties Single Family Housing-03, Most	\$2,690,660.21	\$70,665,360.00	\$26,393,324.82
MR1-NMID Counties Single Family Housing-04, Not Most	\$3,009,305.78	\$17,666,340.00	\$12,527,550.57
MR1-Planning-02, Planning	\$2,889.97	\$622,894.00	\$434,118.84
MR1-Program Administration-01, Program Administration	\$281,087.04	\$4,754,300.00	\$2,337,643.21
MR1-Rental Repair Program Marion County-06, Rental	\$0.00	\$377,106.00	\$0.00



Activities

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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 MR1-HMGP Marion County-05

Project Title:
 Hazard Mitigation Grant Program-Marion County

Projected Start Date:
 06/12/2017

Projected End Date:
 06/11/2023

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marion County

Activity Progress Narrative:

Marion County is eligible for \$1,000,000 in HMGP match funding. The State is coordinating with South Carolina Emergency Management Division and jurisdictions within Marion County to identify possible HMGP projects that



are eligible for CDBG-DR matching. It is hoping to participate in its first match within the next few quarters.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number:	MR1-MID Reloc-03-02
Activity Title:	MID Relocation Assistance

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

MR1-MID Counties Single Family Housing-03

Project Title:

Most Impacted and Distressed Counties Single

Projected Start Date:

06/12/2017

Projected End Date:

06/11/2023

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South Carolina Department of Administration

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00



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

Activity Description:

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

Location Description:

Marion County and Horry County

Activity Progress Narrative:

The State had no applicants in Marion or Horry County that required relocation assistance this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-MID Counties Single Family Housing-03

Projected Start Date:

06/12/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$70,505,360.00
Total Budget	\$0.00	\$70,505,360.00
Total Obligated	\$3,031,978.65	\$28,061,255.90
Total Funds Drawdown	\$2,690,660.21	\$26,393,324.82
Program Funds Drawdown	\$2,690,660.21	\$26,393,324.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,690,660.21	\$27,719,937.46
South Carolina Department of Administration	\$2,690,660.21	\$6,544,462.65
South Carolina Department of Commerce	\$0.00	\$21,175,474.81
Most Impacted and Distressed Expended	\$2,690,660.21	\$27,719,937.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

1. Repair/Rehabilitation of existing housing units;
2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;
3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Location Description:

Marion County and Horry County

Activity Progress Narrative:

The State returned 37 MID residents to their safe, sanitary, and secure homes and has completed 47% of its 1080 MID goal.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	37	507/1080
# of Substantially Rehabilitated	23	273/540
# of Elevated Structures	1	4/108

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	37	507/1080
# of Singlefamily Units	37	507/1080

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	28	9	37	426/1080	81/0	507/1080	100.00
# Owner Households	28	9	37	426/1080	81/0	507/1080	100.00

Activity Locations

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

No Other Match Funding Sources Found

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

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

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

Activity Category:

Relocation payments and assistance

Project Number:

MR1-NMID Counties Single Family Housing-04

Projected Start Date:

06/12/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$0.00



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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program had no citizens require relocation assistance this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-NMID Counties Single Family Housing-04

Projected Start Date:

06/12/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,626,340.00
Total Budget	\$0.00	\$17,626,340.00
Total Obligated	\$3,009,305.78	\$12,527,550.57
Total Funds Drawdown	\$3,009,305.78	\$12,527,550.57
Program Funds Drawdown	\$3,009,305.78	\$12,527,550.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,009,305.78	\$12,527,550.57
South Carolina Department of Administration	\$3,009,305.78	\$6,273,986.55
South Carolina Department of Commerce	\$0.00	\$6,253,564.02
Most Impacted and Distressed Expended	\$3,009,305.78	\$3,009,305.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

1. Repair/Rehabilitation of existing housing units;
2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;
3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Location Description:

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

Activity Progress Narrative:



The State returned 51 NMID residents to their safe, sanitary, and secure homes and has completed 97% of its anticipated NMID homes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	51	262/270
# of Substantially Rehabilitated	23	123/135
# of Elevated Structures	0	0/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	51	262/270
# of Singlefamily Units	51	262/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	48	3	51	251/270	11/0	262/270	100.00
# Owner Households	48	3	51	251/270	11/0	262/270	100.00

Activity Locations

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

No Other Match Funding Sources Found

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

Project # / MR1-Planning-02 / Planning

Grantee Activity Number:	MR1-Planning-02-01
Activity Title:	Planning

Activity Category: Planning	Activity Status: Under Way
Project Number: MR1-Planning-02	Project Title: Planning
Projected Start Date: 06/12/2017	Projected End Date: 06/11/2023
Benefit Type: Area ()	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$622,894.00
Total Budget	\$122,894.00	\$622,894.00

Total Obligated	\$2,889.97	\$434,118.84
Total Funds Drawdown	\$2,889.97	\$434,118.84
Program Funds Drawdown	\$2,889.97	\$434,118.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,889.97	\$434,118.84
South Carolina Department of Administration	\$2,889.97	\$154,975.40
South Carolina Department of Commerce	\$0.00	\$279,143.44
Most Impacted and Distressed Expended	\$2,311.98	\$347,295.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Additionally, Amendment 5 featured a budget change in the Planning and Affordable Rental activities. While the Paper Action Plan was submitted during Q2, the DRGR Action Plan only began reflecting this change in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/1
# of community engagement	3	46/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Project # / MR1-Program Administration-01 / Program Administration**Grantee Activity Number: MR1-Program Administration-01-01****Activity Title: Program Administration****Activity Category:**

Administration

Activity Status:

Under Way

Project Number:

MR1-Program Administration-01

Project Title:

Program Administration

Projected Start Date:

06/12/2017

Projected End Date:

06/11/2023

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,754,300.00
Total Budget	\$0.00	\$4,754,300.00
Total Obligated	\$281,087.04	\$2,337,643.21
Total Funds Drawdown	\$281,087.04	\$2,337,643.21
Program Funds Drawdown	\$281,087.04	\$2,337,643.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$281,087.04	\$2,337,643.21
South Carolina Department of Administration	\$281,087.04	\$808,013.43
South Carolina Department of Commerce	\$0.00	\$1,529,629.78
Most Impacted and Distressed Expended	\$224,869.63	\$1,870,114.56
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

During this quarter, the Administration budgets for both the 2015 Severe Storm and 2016 Hurricane Matthew grants were adjusted to reflect an earlier error created during the Disaster Recovery Office's transfer from the Department of Commerce to the Department of Administration. Due to an administrative error during the transfer, the 2015 Severe Storm's Administration Activity was billed with costs that belong to 2016 Hurricane Matthew's Administration's Activity. The State is correcting this error by drawing from the 2016 Hurricane Matthew's Administration Activity until it is fixed. Final reconciliations are still in process to ensure the correct funding allocation and percentages are maintained. The final adjustments will be included in the 4th quarter's QPR reports. This issue was discussed with HUD during their technical assistance visit this Quarter. The State is in the process of updating its financial policies to prevent future occurrences of this type of error and improve communication between the two organizations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document PL 113-2 Hurricane Matthew as of Aug 31 2019 Qtr 3.xlsx

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

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

Activity Title: Rental Repair Program Marion County

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 MR1-Rental Repair Program Marion County-06
Projected Start Date:
 06/12/2017
Benefit Type:
 Direct (HouseHold)

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



National Objective:

Low/Mod

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$377,106.00
Total Budget	(\$122,894.00)	\$377,106.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The South Carolina Disaster Recovery Office's (SCDRO) Affordable Rental Program seeks to repair and restore the availability of affordable rental stock in Marion County. The program will provide up to \$25,000 in construction services to rental property owners for eligible activities including the rehabilitation and associated improvements, such as energy efficiency and resilience activities, of single-family stick-built rental properties.

Location Description:

Marion County

Activity Progress Narrative:

The State has identified three possible candidates for its rental property rehabilitation program and is looking for additional participants.

Additionally, Amendment 5 featured a budget change in the Planning and Affordable Rental activities. While the Paper Action Plan was submitted during Q2, the DRGR Action Plan only began reflecting this change in Q3.

Accomplishments Performance Measures**No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations****No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	9	97
Monitoring Visits	9	96
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

